

# Action Plan

## Grantee: Fort Wayne, IN

### Grant: B-08-MN-18-0004

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<b>LOCCS Authorized Amount:</b>	\$ 7,063,956.00
<b>Grant Award Amount:</b>	\$ 7,063,956.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 2,157,067.00
<b>Total Budget:</b>	\$ 9,221,023.00

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### Funding Sources

Funding Source	Funding Type
Neighborhood Stabilization Program	Other Federal Funds

### Narratives

#### Areas of Greatest Need:

A. Areas of Greatest Need Mortgage foreclosure in the City of Fort Wayne is on the rise. In the three year period from 2006 through the end of 2008, a total of 3,665 properties have been foreclosed on by the mortgage lender or servicing agent. Each year the total number of foreclosures completed by lenders has risen. In 2006, lenders foreclosed upon 1,156 mortgages in Allen County. In 2008, the number will likely exceed 1,450, a 25% percent change from 2006 to 2008. The Allen County Auditor recently published a listing of properties that will be auctioned in November 2008 due to delinquency in paying property taxes. There are 2,836 properties on the list, of which approximately 80% are located in Fort Wayne. According to data provided by HUD that measures the mortgages made by lenders between 2004 and 2006, 86% of Census block-groups in Fort Wayne have a rate of high-cost loans that exceeds 24%, i.e. where almost one out of four mortgages is a high cost loan. Nearly 30% of block-groups have a rate exceeding 50%. The urban core and southeast quadrant of Fort Wayne is most impacted by high-cost loans, where rates approach 75%. The Abandonment Risk data provided by HUD puts block groups into four categories, where a score of 9-10 represents the highest risk. More than half of eligible block groups have a score of 9-10. The urban core and southeast quadrant of the city comprise the majority of those highest risk block groups. The patterns of tax delinquency and mortgage foreclosure collected by the City aligns with the high-cost loan and abandonment risk data provided by HUD. This indicates that mortgage and tax foreclosures are affecting most neighborhoods in the City of Fort Wayne. However, the area of greatest need is the City's urban core and southeast quadrant. The eligible census block groups within this geography are identified. Table 1 is Area of Greatest Need by Census Block Group. As required by statute, the City will target funds to the areas of greatest need, including those with the greatest percentage of home foreclosures, the highest percentage of homes financed by subprime loans and those identified as likely to face a significant rise in the rate of home foreclosures. Eligible census block groups within the Area of Greatest Need are identified in Table 1 is Area of Greatest Need by Census Block Group. The following Community Development Planning Areas are included in the Area of Greatest Need: Northside, North Anthony, Bloomingdale/Spy Run, Five Points, Hamilton/Nebraska, West Central, East Park, Memorial Park, St. Mary's East, Packard Area, Hanna Creighton, Harvester, McMillen Park.

#### Distribution and and Uses of Funds:

B. Distribution and Uses of Funds The City will develop an NSP Implementation Strategy after submitting the NSP Substantial Action Plan Amendment. The Implementation Strategy will identify and prioritize specific census block groups and neighborhoods within the Area of Greatest Need where existing planning, local investment and organizational capacity exist and can be leveraged by strategic deployment and recapitalization of NSP funds. Beyond the Area of Greatest Need, the City of Fort Wayne recognizes how the foreclosure crisis is affecting "tipping point" neighborhoods. These are neighborhoods that have a stable home ownership market and include active homeowner organizations, consistent and high levels of property maintenance, and a history of appreciating values. One or two foreclosures on an otherwise intact block in a tipping point neighborhood may have the potential to initiate a localized pattern of abandonment and a downward spiral in property



value. NSP presents an opportunity to provide subsidy to place those individual properties back into productive use. Therefore, the City proposes distributing and using their NSP funds in two geographic areas:  $\hat{}$  Area of Greatest Need Focus Areas  $\hat{}$  Tipping Point Neighborhoods NSP funds will be used in four (4) primary activities, plus administration. Area of Greatest Need Purchase and Rehabilitation for Homebuyer Purchase  $\hat{}$  The City will acquire and rehabilitate abandoned and foreclosed upon residential properties and resell them to income-eligible homebuyers. Purchase and Rehabilitation of Rental Units  $\hat{}$  The City will acquire and partner with a developer to rehabilitate abandoned and foreclosed upon residential properties to be used as rental housing. This program will be used to meet the requirement that 25% of NSP funds be used to serve residents earning at or below 50% of the area median income. Acquisition, Demolition and Stabilization for Future Redevelopment  $\hat{}$  The City will use NSP funds to acquire, demolish and stabilize abandoned and foreclosed upon properties. These properties will be land banked until new housing units can be constructed. Tipping Point Neighborhoods Rehabilitation for Homebuyer Purchase  $\hat{}$  The City will provide NSP funds to rehabilitate abandoned and foreclosed upon residential properties to developers and income-eligible owners. If a developer owns the unit, it will be resold to an income-eligible homebuyer. C. Definitions and Descriptions 1. Blighted Structure  $\hat{}$  Indiana State Code Unsafe Building Law The City of Fort Wayne will adopt the State of Indiana's definition of blight, which they call unsafe buildings and unsafe premises. Those definitions are described under Indiana Code (IC) 36-7-9-4 Unsafe Building Law and are defined below: Sec. 4. (a) For purposes of this chapter, a building or structure, or any part of a building or structure, that is: (1) in an impaired structural condition that makes it unsafe to a person or property (2) a fire hazard; (3) a hazard to the public health; (4) a public nuisance; (5) dangerous to a person or property because of a violation of a statute or ordinance concerning building condition or maintenance; or (6) vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of a statute or an ordinance; is considered an unsafe building. (b) For purposes of this chapter: (1) an unsafe building; and (2) the tract of real property that does not contain a building or structure, no including land used for production agriculture, is considered an unsafe premises if the tract of real property is: (1) a fire hazard; (2) a hazard to public health (3) a public nuisance; or (4) dangerous to a person or property because of a violation of a statute or an ordinance. 1. Affordable Rents NSP-assisted units will carry rent and occupancy restriction requirements. The rents will be set so that individuals pay no

**Definitions and Descriptions:**

**Low Income Targeting:**

**Acquisition and Relocation:**

**Public Comment:**

**Project Summary**

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
001	Purchase Rehab for Homebuyer	1	Purchase and Rehabilitation for Homebuyer Purchase	
		AWB001	Anthony Wayne Bank Building	
		BE101	1014 Shore Drive	
		BE113	1137 Rivermet	
		BE121	1121 Fulton Street	
		BE171	1715 Kensington Avenue	
		BE183	1839 Kensington Boulevard	
		BE190	1909 Kensington	
		BE212	2124 Embassy	
		BE213	2130 Embassy	
		BE220	2205 Bayer Avenue	
		BE252	2522 N. Anthony	
		BE261	2610 East Drive	



		BE272	2725 Palisade
		BE303	303 S. Cornell Circle
		BE340	3402 Lona Drive
		BE341	3412 Beatrice
		BE460	4601 Austin Drive
		BE530	5302 Yorkshire
		BE633	6332 Holgate
		BE815	815 West Jefferson Boulevard
		GE183	1836 N. Anthony
		GE230	2302 Florida
		GE450	4502 Winston
		GE839	1839 Kensington
		ID230	2308 John Street
		ID422	4229 Tacoma
		LA231	2315 John Street
		MI122	1229 W. Oakdale
		MI260	2605 Florida
		MI533	533 East Creighton Avenue
		PCR00	Purchase-Custom Rehabilitation
		RP233	2335 John Street
		SA201	2019 Curdes Avenue
002	Low-Income Rental Units	DT01	Downtown Trust - Columbia Street Acquisition
		HB801	801 W Berry Street
		PP222	222 W. Oakdale
		PP251	2515 Oliver Street
		PP310	3107 Broadway
		PP410	410 W. Branning
		PP515	515 E. Leith Street
		PPDU1	2601-2607 Smith Street
		PPDU2	2525-2531 Smith Street
		TC001	The Courtyard on Fairfield
003	Acquisition, Demolition &	HOC16	1651 Cass Street - Heart of the City
		MCMIL	McMillen Park Apartments Redevelopment
004	Administration	2	Administration
005	Low-Income Homebuyer Units	HH171	1710 Tecumseh
		HH173	1739 Sherman Blvd.
		HH184	1846 Cherokee
		HH250	2504 Charlotte Ave
		HH393	3934 Fairfield Ave
		HH439	439 Violet Ct
		HH510	5104 Reed
		RP001	Renaissance Pointe Community Lease-Purchase Progra
1	Renaissance Pointe Rental		<i>No activities in this project</i>



9999

Restricted Balance

*No activities in this project*



# Activities

**Project # /** 001 / Purchase Rehab for Homebuyer Purchase

**Grantee Activity Number:** 1

**Activity Title:** Purchase and Rehabilitation for Homebuyer Purchase

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
001

**Projected Start Date:**  
02/01/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

**National Objective:**  
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**  
Cancelled

**Project Title:**  
Purchase Rehab for Homebuyer Purchase

**Projected End Date:**  
07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**  
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# of Households	53		53	100.00
<b>Proposed Accomplishments</b>	<b>Total</b>			
# of Housing Units	53			
# of Properties	53			

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne1	Unknown	\$ 0.00
Funding Source Name	Matching Funds	Funding Amount
Neighborhood Stabilization Program	No	\$ 0.00

**Location Description:**

Identified Area of Greatest Need in Fort Wayne, Indiana.

**Activity Description:**

The City proposes to use its NSP funding to acquire and rehabilitate abandoned and foreclosed upon residential properties. The City will purchase foreclosed properties and conduct structural assessment of each acquired property to determine cost-effectiveness of rehabilitation. Upon identifying and qualifying an eligible homebuyer, the property will be sold.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: AWB001****Activity Title: Anthony Wayne Bank Building****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Cancelled

**Project Number:**

001

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected Start Date:**

01/13/2012

**Projected End Date:**

08/31/2012

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:****Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# of Households

**Total****Low****Mod****Low/Mod%**

7

0.00

**Proposed Accomplishments**

# of Housing Units

**Total**

7

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Anthony Wayne Bank Building - 203 E. Berry Street, Fort Wayne, IN 46802

**Activity Description:**

This project originally involved the rehabilitation of the Anthony Wayne Bank Building built in 1963 to include 7 NSP-assisted units on the 7th floor of the building. In what should be viewed as a great sign for downtown Fort Wayne, however, the developer of the project cancelled the contract with the City of Fort Wayne due to the overwhelming success of the project. The project's success removed the need by the developer for NSP funds to make this project financially feasible.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: BE101**

**Activity Title: 1014 Shore Drive**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/01/2009

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 127,608.29

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 127,608.29

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Fort Wayne <sup>1</sup>	Unknown	\$ 136,547.02

**Location Description:**

1014 Shore Drive, Fort Wayne, Indiana

**Activity Description:**



Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: BE113****Activity Title: 1137 Rivermet****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/03/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/03/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 204,560.32**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 204,560.32**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 99,166.72

**Location Description:**

1137 Rivermet, Fort Wayne, Indiana

**Activity Description:**

Environmental review completed 7/20/09.

Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete



and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: BE121

### Activity Title: 1121 Fulton Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

04/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/31/2016

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 122,059.75

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 122,059.75

**Proposed Beneficiaries**

# Renter Households

# Owner Households

# of Households

Total	Low	Mod	Low/Mod%
			0.0
1			0.00
1			0.00

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**Total**

#Units with solar panels  
 #Dishwashers replaced  
 #Clothes washers replaced  
 #Refrigerators replaced  
 #Light fixtures (outdoors) replaced  
 #Light Fixtures (indoors) replaced  
 #Replaced hot water heaters  
 #Replaced thermostats  
 #Efficient AC added/replaced  
 #High efficiency heating plants  
 #Additional Attic/Roof Insulation  
 #Energy Star Replacement Windows  
 # of Properties 1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne1	Unknown	\$ 122,059.75

**Location Description:**

1121 Fulton Street, Fort Wayne IN 46802

**Activity Description:**

This project consisted of the purchase and rehabilitation of a single-family home. Project has been sold to an eligible NSP buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** Yes

**Activity Supporting Documents:** None



## Grantee Activity Number: BE171

## Activity Title: 1715 Kensington Avenue

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

001

### Projected Start Date:

08/05/2011

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Activity Status:

Completed

### Project Title:

Purchase Rehab for Homebuyer Purchase

### Projected End Date:

12/05/2011

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 100,353.46

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 100,353.46

### Benefit Report Type:

Direct (Households)

### Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

### Proposed Accomplishments

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne2	Local Government	\$ 100,000.00

### Location Description:

1715 Kensington Avenue, Fort Wayne, IN 46805

### Activity Description:

NSP2.0 Activity - Purchase and rehabilitate property located at 1715 Kensington Avenue. Once property is rehabilitated and scope of work is satisfactorily completed, home will be sold to NSP-eligible buyer.



Property rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: BE183****Activity Title: 1839 Kensington Boulevard****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/23/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/22/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 237,335.99**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 237,335.99**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 188,715.00

**Location Description:**

1839 Kensington, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family unit for resale to NSP-eligible homebuyer. An environmental review was completed for this project on 1/28/10.



Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: BE190

### Activity Title: 1909 Kensington

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

01/21/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

06/20/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 303,783.62

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 303,783.62

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 288,412.00

**Location Description:**

1909 Kensington Blvd, Fort Wayne, Indiana

**Activity Description:**

Purchase and rehabilitation of single-family residential unit. Downpayment assistance will be provided to eligible NSP buyer. Environmental review was completed on 12/29/2009.



Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: BE212

## Activity Title: 2124 Embassy

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

001

### Projected Start Date:

08/04/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### Activity Status:

Completed

### Project Title:

Purchase Rehab for Homebuyer Purchase

### Projected End Date:

11/04/2009

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 132,829.71

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 132,829.71

### Proposed Beneficiaries

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

### Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# of Properties

### Total

1

1

1

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

City of Fort Wayne1

#### Organization Type

Unknown

#### Proposed Budget

\$ 142,930.70

### Location Description:

2124 Embassy Dr, Fort Wayne, Indiana

### Activity Description:

Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: BE213

### Activity Title: 2130 Embassy

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/03/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/03/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 164,525.57

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 164,525.57

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 163,867.33

**Location Description:**

2130 Embassy, Fort Wayne, Indiana.

**Activity Description:**

Environmental review completed 7/13/09. Purchase and rehabilitation of single-family unit for homebuyer purchase.



Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: BE220**

**Activity Title: 2205 Bayer Avenue**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

1

**Low**

**Mod**

1

**Low/Mod%**

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 55,421.96

**Location Description:**

2205 Bayer Avenue, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family unit. The unit will be resold to a low-moderate- middle income homebuyer after it has been rehabilitated.



An environmental review was completed on 05/06/2010.  
Acquisition/Rehabilitation and resale of a vacant and/or foreclosed residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: BE252****Activity Title: 2522 N. Anthony****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

05/30/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 75,603.02**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 75,603.02**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1			0.00
# of Households	1			0.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

#Low flow showerheads

#Dishwashers replaced

#Refrigerators replaced

#Replaced hot water heaters

#Efficient AC added/replaced

#Additional Attic/Roof Insulation

# of Properties

**Total**

1

1

1

1

1

1

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 70,000.00



**Location Description:**

2522 N. Anthony Boulevard, Fort Wayne, IN 46805

**Activity Description:**

NSP 2.0 - Program Income Activity - Acquisition/Rehab of single family residential property to be sold to NSP-eligible buyer upon completion of work.  
Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: BE261

### Activity Title: 2610 East Drive

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

01/29/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

06/28/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 276,914.52

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 276,914.52

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 165,740.75

**Location Description:**

2610 East Drive, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of a single-family residential unit for purchase by a middle-income household. Environmental review was completed on 1/28/2010.



Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: BE272

## Activity Title: 2725 Palisade

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

001

### Projected Start Date:

09/01/2009

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

### Benefit Report Type:

Direct (Households)

### Activity Status:

Completed

### Project Title:

Purchase Rehab for Homebuyer Purchase

### Projected End Date:

12/01/2009

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 168,266.91

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 168,266.91

### Proposed Beneficiaries

# Owner Households

Total	Low	Mod	Low/Mod%
-------	-----	-----	----------

1

0.00

# of Households

1

0.00

### Proposed Accomplishments

# of Singlefamily Units

Total
-------

1

# of Housing Units

1

# of Properties

1

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

City of Fort Wayne1

#### Organization Type

Unknown

#### Proposed Budget

\$ 182,630.70

### Location Description:

2725 Palisade, Fort Wayne, Indiana

### Activity Description:

Environmental review completed 8/17/09. Acquisition Rehabilitation of single-family residential unit. Rehabilitation is complete and property was sold to an NSP-eligible buyer.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





**Grantee Activity Number: BE303****Activity Title: 303 S. Cornell Circle****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

05/29/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/29/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 149,335.04**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 149,335.04**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 124,792.69

**Location Description:**

303 South Cornell Circle, Fort Wayne, Indiana

**Activity Description:**

Environmental review completed 4/29/09. Acquisition and rehabilitation of single-family residential unit for resale to low/mod/middle-income homebuyer.



Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: BE340**

**Activity Title: 3402 Lona Drive**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

02/18/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

1

1

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 149,352.76

**Location Description:**

3402 Lona Drive, Fort Wayne, IN

**Activity Description:**

Acquisition and rehabilitation of single family residential unit for homebuyer purchase. Rehabilitation is complete and property was sold to an NSP-eligible buyer.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: BE341**

**Activity Title: 3412 Beatrice**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

1

**Low**

**Mod**

1

**Low/Mod%**

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 137,187.08

**Location Description:**

3412 Beatrice Drive in Fort Wayne, Indiana

**Activity Description:**

Environmental Review completed 9/15/09. Purchase and rehabilitation of single-family unit for homebuyer purchase.



Rehabilitation is complete and property was sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: BE460****Activity Title: 4601 Austin Drive****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

05/29/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/29/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 135,311.05**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 135,311.05**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne1	Unknown	\$ 124,665.63

**Location Description:**

4601 Austin Drive, Fort Wayne, Indiana.

**Activity Description:**

Environmental Review completed 5/18/09. Acquisition and rehabilitation of single family residential unit for resale to low/mod/middle-income homebuyer.



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





**Grantee Activity Number: BE530****Activity Title: 5302 Yorkshire****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

12/31/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

05/30/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 162,183.19**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 162,183.19**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 126,620.00

**Location Description:**

5302 Yorkshire, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family unit for homebuyer purchase. Environmental Review was completed on 12/30/2009.



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: BE633**

**Activity Title: 6332 Holgate**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

1

1

100.00

# of Households

1

1

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 158,785.77

**Location Description:**

6332 Holgate, Fort Wayne, Indiana

**Activity Description:**

Environmental review completed 8/13/09. Acquisition and rehabilitation of single-family residential unit. Rehabilitation is complete and home has been sold to an NSP-eligible buyer.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: BE815

### Activity Title: 815 West Jefferson Boulevard

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

04/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/31/2016

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 220,762.82

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 220,762.82

**Proposed Beneficiaries**

# Renter Households

# Owner Households

# of Households

Total	Low	Mod	Low/Mod%
			0.0
1			0.00
1			0.00

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

**Total**

#Units with solar panels  
 #Dishwashers replaced  
 #Clothes washers replaced  
 #Refrigerators replaced  
 #Light fixtures (outdoors) replaced  
 #Light Fixtures (indoors) replaced  
 #Replaced hot water heaters  
 #Replaced thermostats  
 #Efficient AC added/replaced  
 #High efficiency heating plants  
 #Additional Attic/Roof Insulation  
 #Energy Star Replacement Windows  
 # of Properties 1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne1	Unknown	\$ 220,762.82

**Location Description:**

815 West Jefferson Boulevard, Fort Wayne IN 46802

**Activity Description:**

This project involves the acquisition, disposition and rehabilitation of the property for the purpose of housing. The City of Fort Wayne has acquired the property, developed plans and specs for rehabilitation, and has partnered with a developer for the rehabilitation/resale of the property to an eligible buyer. This project is complete and the home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



## Grantee Activity Number: GE183

### Activity Title: 1836 N. Anthony

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

01/05/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

06/04/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 114,276.93

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 114,276.93

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1			0.00
# of Households	1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 174,907.50

**Location Description:**

1836 N. Anthony, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family unit for homebuyer purchase. An Environmental Review was completed on 1/5/2010.



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





## Grantee Activity Number: GE230

### Activity Title: 2302 Florida

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/22/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/22/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 183,303.26

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 183,303.26

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		-1	-100.00
1		-1	-100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 138,162.94

**Location Description:**

2302 Florida, Fort Wayne, In

**Activity Description:**

Environmental review completed 5/12/09. Acquisition/rehabilitation of single-family unit for homebuyer purchase.



The total anticipated budget for this activity is \$173,655.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: GE450**

**Activity Title: 4502 Winston**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/21/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/21/2009

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 148,762.46

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 148,762.46

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 84,246.54

**Location Description:**

4502 Winston, Fort Wayne, Indiana 46806.

**Activity Description:**



Environmental review completed 8/17/09. Acquisition and rehabilitation of single-family unit for low-income homebuyers. Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: GE839

### Activity Title: 1839 Kensington

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

01/29/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

06/28/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Proposed Beneficiaries**

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

0.0

**Proposed Accomplishments**

# of Housing Units

# of Properties

**Total**

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 0.00

**Location Description:**

1839 Kensington, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of a single-family residential unit for purchase by a middle-income household.

UPDATE: This property was transferred to another Developer, Belay Corp, due to performance issues with the first developer. The Activity is now listed as BE183. The DRGR system will not allow this activity to be marked as "cancelled" because funds have been drawn on this activity in a previous QPR. Therefore, this activity will be marked as complete with no beneficiaries being served.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: ID230

### Activity Title: 2308 John Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/01/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 110,508.90

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 110,508.90

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 110,508.90

**Location Description:**

2308 John Street, Fort Wayne, Indiana

**Activity Description:**

Environmental review completed 8/13/09. Purchase and rehabilitation of single-family residential unit. Rehabilitation is complete and home has been sold to an NSP-eligible buyer.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





## Grantee Activity Number: ID422

### Activity Title: 4229 Tacoma

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/22/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/22/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 109,270.95

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 109,270.95

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1			0.00
1			0.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 94,471.36

**Location Description:**

4229 Tacoma Dr, Fort Wayne, IN

**Activity Description:**

Environmental review completed 6/4/09. Acquisition and rehabilitation of single-family residential unit for homebuyer purchase.



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: LA231

### Activity Title: 2315 John Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

07/22/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/22/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 202,324.79

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 202,324.79

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 195,000.00

**Location Description:**

2315 John Street, Fort Wayne, IN 46803

**Activity Description:**

Acquisition and new construction of a single family residential home. Upon satisfactory completion of the unit by Lancia Homes, Inc, the development team, the home will be sold to a NSP-Eligible homebuyer earning at, or



below, 120% AMI.  
Environmental Review was completed on July 16, 2010.  
Construction is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

## Grantee Activity Number: MI122

### Activity Title: 1229 W. Oakdale

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/16/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/16/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 164,493.48

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 164,493.48

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# of Properties	1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 151,287.90

**Location Description:**

1229 W. Oakdale, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family residential structure. After rehabilitation the unit will be resold to an NSP eligible homebuyer.



An environmental review was completed on 05/11/2010.  
Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: MI260

### Activity Title: 2605 Florida

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/07/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/07/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 170,451.61

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 170,451.61

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 115,092.81

**Location Description:**

2605 Florida, Fort Wayne, Indiana

**Activity Description:**

Acquisition and rehabilitation of single-family residential unit. After rehabilitation the unit will be resold to an NSP eligible homebuyer.



An environmental review was completed on 05/25/2010.  
Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





**Grantee Activity Number: MI533**

**Activity Title: 533 East Creighton Avenue**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
001

**Projected Start Date:**  
06/18/2009

**Project Draw Block by HUD:**  
Not Blocked

**Activity Draw Block by HUD:**  
Not Blocked

**Block Drawdown By Grantee:**  
Not Blocked

**National Objective:**  
LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**  
Direct (Households)

**Activity Status:**  
Completed  
**Project Title:**  
Purchase Rehab for Homebuyer Purchase

**Projected End Date:**  
10/18/2009

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 101,814.57

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 101,814.57

**Proposed Beneficiaries**

# Owner Households

**Total Low Mod Low/Mod%**

1 0.00

# of Households

1 0.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 147,492.16

**Location Description:**

533 East Creighton Avenue, Fort Wayne, IN 46802

**Activity Description:**

Environmental review completed 5/18/09. Acquisition and rehabilitation of single-family residential unit for homebuyer purchase



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: PCR00****Activity Title: Purchase-Custom Rehabilitation****Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

001

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected Start Date:**

08/01/2009

**Projected End Date:**

12/31/2010

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:****Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 115,828.40**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 115,828.40**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 115,828.40

**Location Description:**One E. Main Street, Room 800  
Fort Wayne, Indiana**Activity Description:**

Costs associated with delivering the Purchase Custom Rehabilitation Program. Project delivery costs will be covered through the Purchase Custom Rehabilitation program and will include the cost of providing the following services: work specifications, construction inspections and oversight, underwriting, environmental reviews, relocation, and counseling. There will not be any additional units created from this activity.

**Environmental Assessment:** COMPLETED**Environmental Reviews:** None**Activity Attributes:** None

**Environmental Reviews:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: RP233

### Activity Title: 2335 John Street

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

001

**Projected Start Date:**

05/03/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

07/30/2010

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 10,093.50

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 10,093.50

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	1
# of Housing Units	1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 10,093.50

**Location Description:**

2335 John Street, Fort Wayne, IN 46803

**Activity Description:**

Down-payment assistance to aid in the acquisition of a single-family residential unit. The anticipated budget for this activity is \$10,000.00



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: SA201

### Activity Title: 2019 Curdes Avenue

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/04/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/04/2009

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 234,904.56

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 234,904.56

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 150,792.12

**Location Description:**

2019 Curdes Avenue, Fort Wayne, Indiana

**Activity Description:**

Environmental review completed 7/13/09. Purchase, demolition and reconstruction of single-family housing unit for homebuyer purchase.



Rehabilitation is complete and home has been sold to an NSP-eligible buyer.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # / 002 / Low-Income Rental Units**





**Grantee Activity Number: DT01****Activity Title: Downtown Trust - Columbia Street Acquisition****Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

002

**Projected Start Date:**

04/01/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Area Benefit (Census)

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

09/30/2021

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 366,144.89**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 366,144.89**Proposed Accomplishments**

# of public facilities

**Total**

2

# of buildings (non-residential)

4

# of Properties

5

**LMI%:**

82.07

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 366,144.89

**Location Description:****Activity Description:**

This activity involves the purchase of buildings on Columbia Street in downtown Fort Wayne. The City partnered with a local non-profit, the Downtown Development Trust, to develop Columbia Street into retail, housing, and commercial space. Cincinnati-based Model Group was selected as the development partner to help design the overall project and help secure additional necessary funding. All residential buildings are complete and have



received Certificates of Occupancy. The project is complete and the 7 NSP units have been rented out to eligible tenants.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: HB801

### Activity Title: 801 W Berry Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

12/30/2014

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Under Way

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2019

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 6,463.52

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 6,463.52

**Total Funds:** \$ 12,927.04

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
5		5	100.00
5		5	100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

**Total**

# of Housing Units

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced



#Clothes washers replaced	5
#Refrigerators replaced	5
#Light fixtures (outdoors) replaced	5
#Light Fixtures (indoors) replaced	25
#Replaced hot water heaters	5
#Replaced thermostats	5
#Efficient AC added/replaced	5
#High efficiency heating plants	
#Additional Attic/Roof Insulation	5
#Energy Star Replacement Windows	5
# of Properties	5

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
City of Fort Wayne2	Local Government	\$ 6,463.52
<b>Funding Source Name</b>	<b>Matching Funds</b>	<b>Funding Amount</b>
Neighborhood Stabilization Program	No	\$ 6,463.52

**Location Description:**

**Activity Description:**

801 West Berry Street was cancelled.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: PP222****Activity Title: 222 W. Oakdale****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 123,081.10**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 123,081.10**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 123,081.10

**Location Description:**

2815 John Street, Fort Wayne, IN 46806

**Activity Description:**

Acquisition and rehabilitation of a single family residential home. Upon completion of rehabilitation work the home will be rented to a household earning at, or below, 50% AMI.

Rehabilitation is complete and home is currently occupied by an NSP-eligible renter earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

## Grantee Activity Number: PP251

### Activity Title: 2515 Oliver Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 139,310.17

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 139,310.17

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 105,000.00

**Location Description:**

2515 Oliver Street, Fort Wayne, IN 46803

**Activity Description:**

Acquisition and rehabilitation of a single family residential home. Upon completion of rehabilitation work the home will be rented to a household earning at, or below, 50% AMI.

Rehabilitation is complete and home is currently occupied by an NSP-eligible renter earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: PP310

### Activity Title: 3107 Broadway

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

04/05/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 156,995.62

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 156,995.62

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 160,000.00

**Location Description:**

3107 Broadway, Fort Wayne 46807

**Activity Description:**

Acquisition and rehabilitation of a single family residential home. Upon completion of rehabilitation work the home will be rented to a household earning at, or below, 50% AMI.

The first tier environmental review was completed on 3/10/2009.

Rehabilitation is complete and home is currently occupied by an NSP-eligible renter earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

## Grantee Activity Number: PP410

### Activity Title: 410 W. Branning

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

04/15/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

09/15/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 115,420.32

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 115,420.32

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 115,000.00

**Location Description:**

410 West Branning, Fort Wayne, IN 46806

**Activity Description:**

Acquisition and rehabilitation of a single family residential home. Upon completion of rehabilitation work the home will be rented to a household earning at, or below, 50% AMI.

Rehabilitation is complete and home is currently occupied by an NSP-eligible renter earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: PP515

**Activity Title:** 515 E. Leith Street

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

002

### Projected Start Date:

10/15/2010

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

### Activity Status:

Cancelled

### Project Title:

Low-Income Rental Units

### Projected End Date:

12/31/2011

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

### Benefit Report Type:

Direct (Households)

### Proposed Beneficiaries

# Renter Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

# of Households

### Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

### Total

1

1

1

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

City of Fort Wayne2

#### Organization Type

Local Government

#### Proposed Budget

\$ 115,000.00

### Location Description:

515 E. Leith Street, Fort Wayne, IN 46806

### Activity Description:



This activity will likely be cancelled in the near future, as the subrecipient is nearing expenditure of funds and has already met its' total unit obligation.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



## Grantee Activity Number: PPDU1

### Activity Title: 2601-2607 Smith Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 168,047.02

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 168,047.02

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	1	1		100.00
# of Households	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	1
# of Housing Units	1
# ELI Households (0-30% AMI)	
# of Properties	1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 85,000.00

**Location Description:**

2601 & 2607 Smith Street, Fort Wayne, IN 46803

**Activity Description:**

New construction of a duplex. Upon completion of construction the home will be rented to 2 households earning at, or below, 50% AMI.

Rehabilitation is complete and home is currently occupied by NSP-eligible renters earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---





## Grantee Activity Number: PPDU2

### Activity Title: 2525-2531 Smith Street

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 169,502.18

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 169,502.18

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 135,000.00

**Location Description:**

2525 and 2531 Smith Street, Fort Wayne, IN 46803

**Activity Description:**

New construction of a duplex. Upon completion of construction the home will be rented to 2 households earning at, or below, 50% AMI.

Rehabilitation is complete and home is currently occupied by NSP-eligible renters earning below 50% AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

## Grantee Activity Number: TC001

### Activity Title: The Courtyard on Fairfield

**Activity Type:**

Construction of new housing

**Project Number:**

002

**Projected Start Date:**

03/06/2013

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

04/15/2014

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 308,398.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 308,398.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	36	27	9	100.00
# of Households	36	27	9	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Multifamily Units	36
# of Housing Units	36
# ELI Households (0-30% AMI)	9
#Sites re-used	1
#Units with bus/rail access	36
#Low flow showerheads	36
#Low flow toilets	36

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 308,398.00

**Location Description:**

2828 Fairfield Avenue, Fort Wayne, IN 46807

**Activity Description:**

Project involves the acquisition and demolition of the building formerly known as the Duemling Clinic. Upon demolition and clearance of the site, a new 36-unit multi-family apartment complex will be constructed to house individuals aging out of foster care. The new apartment complex will be known as The Courtyard.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # / 003 / Acquisition, Demolition & Stabilization**



**Grantee Activity Number: HOC16****Activity Title: 1651 Cass Street - Heart of the City****Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

003

**Projected Start Date:**

12/28/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Acquisition, Demolition &amp; Stabilization

**Projected End Date:**

12/31/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 134,557.64**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 134,557.64**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

50

**Low**

50

**Mod****Low/Mod%**

100.00

**Proposed Accomplishments**

# of public facilities

**Total**

1

# of buildings (non-residential)

1

# of Properties

1

**LMI%:****Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 134,557.64

**Location Description:**

1651 Cass Street, Fort Wayne, Indiana, 46808

**Activity Description:**

Project includes the acquisition, rehabilitation and adaptive-reuse of the property located at 1651 Cass Street. A non-profit organization is proposing acquiring the property and rehabbing it for use as a public facility, more specifically a day-center for a range of public activities.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: MCMIL****Activity Title: McMillen Park Apartments Redevelopment****Activity Type:**

Acquisition - general

**Activity Status:**

Completed

**Project Number:**

003

**Project Title:**

Acquisition, Demolition &amp; Stabilization

**Projected Start Date:**

02/22/2010

**Projected End Date:**

12/31/2011

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:****Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 1,223,917.48**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 1,223,917.48**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# of Households

**Total**

54

**Low****Mod****Low/Mod%**

0.00

**Proposed Accomplishments**

# of Housing Units

**Total**

216

# of Properties

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**City of Fort Wayne<sup>1</sup>**Organization Type**

Unknown

**Proposed Budget**

\$ 1,133,550.00

**Location Description:**

4209 Plaza Drive, Fort Wayne, Indiana

**Activity Description:**

Acquisition of blighted multi-family rental units at McMillen Park Apartments. Currently the existing property is more than 80% vacant and is in foreclosure. After all existing residents are relocated the City will use CDBG funds to demolish the buildings. Redevelopment plans will be determined in the near future. As of August 31, 2010, all relocation activities were complete and the last of the remaining tenants were relocated. Bids for demolition will begin in January, 2011.



UDPATE 1/1/2013: All demolition and clearance is complete. City plans to begin holding public meetings in 2013 to begin determining future use of the site.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # / 004 / Administration**





## Grantee Activity Number: 2

### Activity Title: Administration

**Activity Type:**

Administration

**Project Number:**

004

**Projected Start Date:**

02/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 706,395.60

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 706,395.60

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 706,395.60

**Funding Source Name**

Neighborhood Stabilization Program

**Matching Funds**

No

**Funding Amount**

\$ 0.00

**Location Description:****Activity Description:**

Costs associated with implementing, allocating and monitoring of all NSP activities during the obligation and expenditure period.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

---

**Project # / 005 / Low-Income Homebuyer Units**



**Grantee Activity Number: HH171**

**Activity Title: 1710 Tecumseh**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

08/25/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

1710 Tecumseh Street, Fort Wayne, IN 46805

**Activity Description:**



Acquisition and rehabilitation of a single family, single unit, residential house. Upon satisfactory completion of rehabilitation work by Fort Wayne Habitat for Humanity, Inc., the home will be occupied by a NSP-eligible homebuyer earning at, or below, 50% AMI.

Environmental Review completed on August 24, 2010.

UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Grantee Activity Number: HH173

### Activity Title: 1739 Sherman Blvd.

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

04/21/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

0.0

**Proposed Accomplishments**

# of Housing Units

**Total**

1

# of Properties

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

1739 Sherman Blvd, Fort Wayne, IN 46808

**Activity Description:**

Acquisition and rehabilitation of a single family, single unit residential house. Upon satisfactory completion of rehabilitation work by Fort Wayne Habitat for Humanity, Inc., the development team, the house will be occupied by a homeowner earning at, or below, 50% AMI.

Environmental Review completed on April 8, 2010.

UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has



returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: HH184**

**Activity Title: 1846 Cherokee**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

10/14/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

1846 Cherokee Road, Fort Wayne, IN 46808

**Activity Description:**



Acquisition and rehabilitation of a single family, single unit residential property. Upon completion of rehabilitation work the home will be occupied by a NSP-eligible family earning at, or below, 50% AMI.

UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: HH250****Activity Title: 2504 Charlotte Ave****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Completed

**Project Number:**

005

**Project Title:**

Low-Income Homebuyer Units

**Projected Start Date:**

04/13/2010

**Projected End Date:**

12/31/2011

**Project Draw Block by HUD:**

Not Blocked

**Project Draw Block Date by HUD:****Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:****Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

2504 Charlotte Avenue, Fort Wayne, IN 46805

**Activity Description:**

Acquisition and rehabilitation of a single family, single unit, residential house. Upon satisfactory completion of rehabilitation work by Fort Wayne Habitat for Humanity, the development team, the home will be occupied by a NSP-eligible homeowner earning at, or below, 50% AMI.

Environmental Review completed on April 8, 2010.

UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: HH393****Activity Title: 3934 Fairfield Ave****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

09/21/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

# of Properties

**Total**

1

1

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

3934 Fairfield Avenue, Fort Wayne, IN 46807

**Activity Description:**

Rehabilitation of a single family, single unit residential property. Upon completion of rehabilitation work by Fort Wayne Habitat for Humanity, the development team, the home will be occupied by a low-income family earning at, or below, 50% AMI. UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: HH439****Activity Title: 439 Violet Ct****Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

08/20/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

City of Fort Wayne2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

439 Violet Ct, Fort Wayne, IN 46807

**Activity Description:**

Acquisition and rehabilitation of a single family, single unit residential home. The house will be rehabilitated by Fort Wayne Habitat for Humanity, Inc. and occupied by a family earning at, or below, 50% AMI.

Environmental Review was completed on 8/19/10.

UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: HH510**

**Activity Title: 5104 Reed**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

09/21/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

1

# of Housing Units

1

# ELI Households (0-30% AMI)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Fort Wayne1

**Organization Type**

Unknown

**Proposed Budget**

\$ 0.00

**Location Description:**

**Activity Description:**



Acquisition and rehabilitation of single-family residential units for purchase by low-income (below 50% AMI) households. A 1st tier environmental review was completed on the project on 3/10/2009. Each individual housing unit will receive a 2nd tier environmental review.  
UPDATE: Habitat for Humanity has repaid the funds to the City and cancelled their contract. The City has returned these funds to HUD. This activity will not be cancelled, however, because DRGR does not allow the cancellation of an activity if funds have been reported as expended in a previous QPR.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: RP001****Activity Title: Renaissance Pointe Community Lease-Purchase Progra****Activity Type:**

Construction of new housing

**Project Number:**

005

**Projected Start Date:**

10/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Benefit Report Type:**

Direct (Households)

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 703,339.65**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 703,339.65**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
66	66		100.00
66	66		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

**Total**

66

66

20

66

66

66

66

66

66



## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
City of Fort Wayne2	Local Government	\$ 0.00

### Location Description:

Renaissance Pointe Neighborhood, Fort Wayne, IN 46803

### Activity Description:

Construction of 66 new housing units that will built as part of a lease-purchase program in the Renaissance Pointe neighborhood in southeast Fort Wayne. All construction is complete and all units have been leased to individuals and/or families earning at or below 60%AMI.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Action Plan Comments:

Loper, submitted with no activities, return to originator

Loper, submitted with no activities, return to originator

Almodovar, Provide update on ER, return to originator.

Almodovar, 2/3/10: L.Almodovar - Provide additional information for activities added. Returned to originator.

Reviewer - Reviewed and approved - HAJ

Reviewer - reviewed and approved - HAJ

Reviewer - Activities BE252, PP410, PP310 revised. Reviewed and approved. HAJ

Almodovar, Reviewer L. Almodovar: Rejected - Need for information on who's carrying out activity for 2522 N. Anthony. LA



Almodovar, Reviewed and Approved - LA

Almodovar, Reviewer Letty Almodovar - Reviewed and Approved.LA

Almodovar, Reviewer L. Almodovar - Reviewed & approved changes made for the Habitat Project transferring administrative costs. LA

Almodovar, Reviewer L. Almodovar - Reviewed & approved changes made for the Habitat Project transferring administrative costs. LA

Almodovar, Reviewer L. Almodovar - Reviewed & approved changes made for the Habitat Project transferring administrative costs. LA

Madyun, Reviewed and approved. EM

Bailey, AB - reviewed and approved.

Bailey, AB - reviewed and approved. Changes to correct flags made.

Bailey, Reviewed and approved in advance of QPR Submission - AB

Bailey, Reviewed and approved. Changes to one activity to update in advance of the QPR.

Bailey, AB - reviewed and approved. Completion of activities and minor modifications to activities to clean up information in DRGR.

Bailey, AB - reviewed and approved. Changes consistent with narrative from grantee.

## Action Plan History

Version	Date
B-08-MN-18-0004 AP#18	02/15/2022
B-08-MN-18-0004 AP#17	10/29/2021
B-08-MN-18-0004 AP#16	04/30/2020
B-08-MN-18-0004 AP#15	07/30/2019
B-08-MN-18-0004 AP#14	04/18/2018
B-08-MN-18-0004 AP#13	05/01/2015
B-08-MN-18-0004 AP#12	01/29/2015
B-08-MN-18-0004 AP#11	04/30/2014
B-08-MN-18-0004 AP#10	04/19/2013
B-08-MN-18-0004 AP#9	03/13/2013
B-08-MN-18-0004 AP#8	11/06/2012
B-08-MN-18-0004 AP#7	09/25/2012



B-08-MN-18-0004 AP#6	07/30/2012
B-08-MN-18-0004 AP#5	05/31/2012
B-08-MN-18-0004 AP#4	04/26/2012
B-08-MN-18-0004 AP#3	02/01/2012
B-08-MN-18-0004 AP#2	10/27/2011
B-08-MN-18-0004 AP#1	08/04/2010

