

# Grantee: Fort Wayne, IN

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

### April 1, 2020 thru June 30, 2020 Performance Report

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|   |   |  |
|---|---|--|
| <b>Grant Number:</b><br>B-08-MN-18-0004           | <b>Obligation Date:</b>                         | <b>Award Date:</b>                             |
| <b>Grantee Name:</b><br>Fort Wayne, IN            | <b>Contract End Date:</b>                       | <b>Review by HUD:</b><br>Reviewed and Approved |
| <b>Grant Award Amount:</b><br>\$7,063,956.00      | <b>Grant Status:</b><br>Active                  | <b>QPR Contact:</b><br>Cameo Parry             |
| <b>LOCCS Authorized Amount:</b><br>\$7,063,956.00 | <b>Estimated PI/RL Funds:</b><br>\$2,157,067.00 |  |
| <b>Total Budget:</b><br>\$9,221,023.00            |   |  |

### Disasters:

#### Declaration Number

NSP

### 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 - 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 - 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: - Area of Greatest Need Focus Areas - 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 - 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 - 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 - 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 - 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



homebuyers. C. Definitions and Descriptions 1. Blighted Structure ; 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) t

**Distribution and and Uses of Funds:**

he 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:**

| Overall  | This Report Period | To Date        |
|--|--------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                | \$9,289,891.58 |
| <b>Total Budget</b>                            | \$0.00             | \$9,178,865.85 |
| <b>Total Obligated</b>                         | \$0.00             | \$9,178,731.85 |
| <b>Total Funds Drawdown</b>                    | \$0.00             | \$8,807,256.22 |
| <b>Program Funds Drawdown</b>                  | \$0.00             | \$6,649,914.89 |
| <b>Program Income Drawdown</b>                 | \$0.00             | \$2,157,341.33 |
| <b>Program Income Received</b>                 | \$0.00             | \$2,157,341.33 |
| <b>Total Funds Expended</b>                    | \$0.00             | \$8,807,256.22 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00             | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00             | \$0.00         |

**Progress Toward Required Numeric Targets**

| Requirement   | Target         | Actual         |
|---|----------------|----------------|
| <b>Overall Benefit Percentage (Projected)</b>             |                | 0.00%          |
| <b>Overall Benefit Percentage (Actual)</b>                |                | 0.00%          |
| <b>Minimum Non-Federal Match</b>                          | \$0.00         | \$0.00         |
| <b>Limit on Public Services</b>                           | \$1,059,593.40 | \$0.00         |
| <b>Limit on Admin/Planning</b>                            | \$706,395.60   | \$805,696.87   |
| <b>Limit on Admin</b>                                     | \$0.00         | \$805,696.87   |
| <b>Most Impacted and Distressed Threshold (Projected)</b> | \$0.00         | \$0.00         |
| <b>Progress towards LH25 Requirement</b>                  | \$2,305,255.75 | \$2,303,522.37 |



## Overall Progress Narrative:

The NSP1 Program is substantially complete. The only active activities are DT01, HB801 and MCMIL.

DT01: 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 City is working with the developer and management company to obtain NSP unit information and close the project out.

Activity #HB801 involves the acquisition and rehabilitation of a property in the historic West Central neighborhood. NSP3 funds were used to acquire the property. This property is adjacent to St. Joseph Hospital. Though the City received 3 proposals for the development of this property, there was no feasible and eligible end use for the property. The City sold the property and is returning the funds back to HUD as an eligible end use was not achievable.

MCMIL:

Phase 1 of the construction of 44 units of rental housing to residents below 60% AMI is complete and the developer is finishing punch-list items. NSP Units will be below 50% AMI and will be considered "set-aside" units.

## Project Summary

| Project #, Project Title                     | This Report            | To Date                |                        |
|--|------------------------|------------------------|------------------------|
|  | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 001, Purchase Rehab for Homebuyer Purchase   | \$0.00                 | \$4,502,345.00         | \$2,832,887.10         |
| 002, Low-Income Rental Units                 | \$0.00                 | \$1,908,312.32         | \$1,501,862.34         |
| 003, Acquisition, Demolition & Stabilization | \$0.00                 | \$1,360,067.35         | \$1,217,328.57         |
| 004, Administration                          | \$0.00                 | \$706,395.60           | \$425,652.52           |
| 005, Low-Income Homebuyer Units              | \$0.00                 | \$743,902.73           | \$672,184.36           |



# Activities

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

**Grantee Activity Number:** BE101  
**Activity Title:** 1014 Shore Drive

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

**Project Number:**  
 001

**Projected Start Date:**  
 09/01/2009

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Activity Status:**  
 Completed

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

**Projected End Date:**  
 12/01/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$127,608.29 |
| <b>Total Budget</b>                            | \$0.00                  | \$127,608.29 |
| <b>Total Obligated</b>                         | \$0.00                  | \$127,608.29 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$127,608.29 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$101,607.63 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$26,000.66  |
| <b>Program Income Received</b>                 | \$0.00                  | \$63,532.18  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$127,608.29 |
| City of Fort Wayne1                            | \$0.00                  | \$127,608.29 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

## 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.

## Location Description:

1014 Shore Drive, Fort Wayne, Indiana

## Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.



## Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |

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

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>BE113</b>         |
| <b>Activity Title:</b>          | <b>1137 Rivermet</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
08/03/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
11/03/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$204,560.32 |
| <b>Total Budget</b>                            | \$0.00                  | \$204,560.32 |
| <b>Total Obligated</b>                         | \$0.00                  | \$204,560.32 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$204,560.32 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$99,339.02  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$105,221.30 |
| <b>Program Income Received</b>                 | \$0.00                  | \$97,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$204,560.32 |
| City of Fort Wayne1                            | \$0.00                  | \$204,560.32 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

1137 Rivermet, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>BE171</b>                  |
| <b>Activity Title:</b>          | <b>1715 Kensington Avenue</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/05/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/05/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$100,353.46 |
| <b>Total Budget</b>                            | \$0.00                  | \$100,353.46 |
| <b>Total Obligated</b>                         | \$0.00                  | \$100,353.46 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$100,353.46 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$90,428.95  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$9,924.51   |
| <b>Program Income Received</b>                 | \$0.00                  | \$436.81     |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$100,353.46 |
| City of Fort Wayne2                            | \$0.00                  | \$100,353.46 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

1715 Kensington Avenue, Fort Wayne, IN 46805

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |





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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                                  |
|---------------------------------|----------------------------------|
| <b>Grantee Activity Number:</b> | <b>BE183</b>                     |
| <b>Activity Title:</b>          | <b>1839 Kensington Boulevard</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
08/23/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
11/22/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$237,335.99 |
| <b>Total Budget</b>                            | \$0.00                  | \$237,335.99 |
| <b>Total Obligated</b>                         | \$0.00                  | \$237,335.99 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$237,335.99 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$177,746.18 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$59,589.81  |
| <b>Program Income Received</b>                 | \$0.00                  | \$113,800.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$237,335.99 |
| City of Fort Wayne2                            | \$0.00                  | \$237,335.99 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

1839 Kensington, Fort Wayne, Indiana

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>BE190</b>           |
| <b>Activity Title:</b>          | <b>1909 Kensington</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

01/21/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

06/20/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$303,783.62 |
| <b>Total Budget</b>                            | \$0.00                  | \$303,783.62 |
| <b>Total Obligated</b>                         | \$0.00                  | \$303,783.62 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$303,783.62 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$234,297.82 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$69,485.80  |
| <b>Program Income Received</b>                 | \$0.00                  | \$155,000.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$303,783.62 |
| City of Fort Wayne1                            | \$0.00                  | \$303,783.62 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

1909 Kensington Blvd, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                     |
|---------------------------------|---------------------|
| <b>Grantee Activity Number:</b> | <b>BE212</b>        |
| <b>Activity Title:</b>          | <b>2124 Embassy</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
08/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
11/04/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$132,829.71 |
| <b>Total Budget</b>                            | \$0.00                  | \$132,829.71 |
| <b>Total Obligated</b>                         | \$0.00                  | \$132,829.71 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$132,829.71 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$132,672.71 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$157.00     |
| <b>Program Income Received</b>                 | \$0.00                  | \$70,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$132,829.71 |
| City of Fort Wayne1                            | \$0.00                  | \$132,829.71 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2124 Embassy Dr, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                     |
|---------------------------------|---------------------|
| <b>Grantee Activity Number:</b> | <b>BE213</b>        |
| <b>Activity Title:</b>          | <b>2130 Embassy</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
08/03/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
11/03/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$164,525.57 |
| <b>Total Budget</b>                            | \$0.00                  | \$164,525.57 |
| <b>Total Obligated</b>                         | \$0.00                  | \$164,525.57 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$164,525.57 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$161,945.26 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$2,580.31   |
| <b>Program Income Received</b>                 | \$0.00                  | \$75,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$164,525.57 |
| City of Fort Wayne1                            | \$0.00                  | \$164,525.57 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

2130 Embassy, Fort Wayne, Indiana.

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |





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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>BE220</b>             |
| <b>Activity Title:</b>          | <b>2205 Bayer Avenue</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
06/01/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
10/04/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$138,384.59 |
| <b>Total Budget</b>                            | \$0.00                  | \$138,384.59 |
| <b>Total Obligated</b>                         | \$0.00                  | \$138,384.59 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$138,384.59 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$533.50     |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$137,851.09 |
| <b>Program Income Received</b>                 | \$0.00                  | \$68,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$138,384.59 |
| City of Fort Wayne2                            | \$0.00                  | \$138,384.59 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

2205 Bayer Avenue, Fort Wayne, Indiana

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>BE252</b>           |
| <b>Activity Title:</b>          | <b>2522 N. Anthony</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

05/30/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$75,603.02    |
| <b>Total Budget</b>                            | \$0.00                         | \$75,603.02    |
| <b>Total Obligated</b>                         | \$0.00                         | \$75,603.02    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$75,603.02    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$32,166.04    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$43,436.98    |
| <b>Program Income Received</b>                 | \$0.00                         | \$1,111.58     |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$75,603.02    |
| City of Fort Wayne2                            | \$0.00                         | \$75,603.02    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2522 N. Anthony Boulevard, Fort Wayne, IN 46805

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                                     | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-------------------------------------|---------------------------|---|
|                                     | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b>              | 0                         | 1/1                                       |
| <b>#Additional Attic/Roof</b>       | 0                         | 1/1                                       |
| <b>#Efficient AC added/replaced</b> | 0                         | 1/1                                       |



|                             |   |     |
|-----------------------------|---|-----|
| #Replaced hot water heaters | 0 | 1/1 |
| #Refrigerators replaced     | 0 | 1/1 |
| #Dishwashers replaced       | 0 | 1/1 |
| #Low flow showerheads       | 0 | 2/1 |

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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>BE261</b>           |
| <b>Activity Title:</b>          | <b>2610 East Drive</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
01/29/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
06/28/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$276,914.52 |
| <b>Total Budget</b>                            | \$0.00                  | \$276,914.52 |
| <b>Total Obligated</b>                         | \$0.00                  | \$276,914.52 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$276,914.52 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$7,462.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$269,452.52 |
| <b>Program Income Received</b>                 | \$0.00                  | \$150,000.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$276,914.52 |
| City of Fort Wayne1                            | \$0.00                  | \$276,914.52 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2610 East Drive, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>BE272</b>         |
| <b>Activity Title:</b>          | <b>2725 Palisade</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/01/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$168,266.91 |
| <b>Total Budget</b>                            | \$0.00                  | \$168,266.91 |
| <b>Total Obligated</b>                         | \$0.00                  | \$168,266.91 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$168,266.91 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$108,086.67 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$60,180.24  |
| <b>Program Income Received</b>                 | \$0.00                  | \$94,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$168,266.91 |
| City of Fort Wayne1                            | \$0.00                  | \$168,266.91 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2725 Palisade, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |





|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                              |
|---------------------------------|------------------------------|
| <b>Grantee Activity Number:</b> | <b>BE303</b>                 |
| <b>Activity Title:</b>          | <b>303 S. Cornell Circle</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
05/29/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
09/29/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$149,335.04 |
| <b>Total Budget</b>                            | \$0.00                  | \$149,335.04 |
| <b>Total Obligated</b>                         | \$0.00                  | \$149,335.04 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$149,335.04 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$125,792.69 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$23,542.35  |
| <b>Program Income Received</b>                 | \$0.00                  | \$69,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$149,335.04 |
| City of Fort Wayne1                            | \$0.00                  | \$149,335.04 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

303 South Cornell Circle, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>BE340</b>           |
| <b>Activity Title:</b>          | <b>3402 Lona Drive</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
02/18/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
05/18/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$149,670.09 |
| <b>Total Budget</b>                            | \$0.00                  | \$149,670.09 |
| <b>Total Obligated</b>                         | \$0.00                  | \$149,670.09 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$149,670.09 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$92,217.38  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$57,452.71  |
| <b>Program Income Received</b>                 | \$0.00                  | \$77,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$149,670.09 |
| City of Fort Wayne2                            | \$0.00                  | \$149,670.09 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

3402 Lona Drive, Fort Wayne, IN

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>BE341</b>         |
| <b>Activity Title:</b>          | <b>3412 Beatrice</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
09/01/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
12/01/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$166,586.82 |
| <b>Total Budget</b>                            | \$0.00                  | \$166,586.82 |
| <b>Total Obligated</b>                         | \$0.00                  | \$166,586.82 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$166,586.82 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$82,245.34  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$84,341.48  |
| <b>Program Income Received</b>                 | \$0.00                  | \$87,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$166,586.82 |
| City of Fort Wayne1                            | \$0.00                  | \$166,586.82 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

3412 Beatrice Drive in Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>Grantee Activity Number:</b> | <b>BE460</b>             |
| <b>Activity Title:</b>          | <b>4601 Austin Drive</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
05/29/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
09/29/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$135,311.05 |
| <b>Total Budget</b>                            | \$0.00                  | \$135,311.05 |
| <b>Total Obligated</b>                         | \$0.00                  | \$135,311.05 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$135,311.05 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$124,665.63 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$10,645.42  |
| <b>Program Income Received</b>                 | \$0.00                  | \$65,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$135,311.05 |
| City of Fort Wayne1                            | \$0.00                  | \$135,311.05 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

4601 Austin Drive, Fort Wayne, Indiana.

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |





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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                       |
|---------------------------------|-----------------------|
| <b>Grantee Activity Number:</b> | <b>BE530</b>          |
| <b>Activity Title:</b>          | <b>5302 Yorkshire</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

12/31/2009

**Benefit Type:**

Direct ( Household )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

05/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$162,183.19   |
| <b>Total Budget</b>                            | \$0.00                         | \$162,183.19   |
| <b>Total Obligated</b>                         | \$0.00                         | \$162,183.19   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$162,183.19   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$62,538.81    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$99,644.38    |
| <b>Program Income Received</b>                 | \$0.00                         | \$78,000.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$162,183.19   |
| City of Fort Wayne1                            | \$0.00                         | \$162,183.19   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

5302 Yorkshire, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                     |
|---------------------------------|---------------------|
| <b>Grantee Activity Number:</b> | <b>BE633</b>        |
| <b>Activity Title:</b>          | <b>6332 Holgate</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

09/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

12/01/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$143,057.56   |
| <b>Total Budget</b>                            | \$0.00                         | \$143,057.56   |
| <b>Total Obligated</b>                         | \$0.00                         | \$143,057.56   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$143,057.56   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$117,515.56   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$25,542.00    |
| <b>Program Income Received</b>                 | \$0.00                         | \$72,980.00    |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$143,057.56   |
| City of Fort Wayne1                            | \$0.00                         | \$143,057.56   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

6332 Holgate, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |

  

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |
|  |                           |   |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>GE183</b>           |
| <b>Activity Title:</b>          | <b>1836 N. Anthony</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
01/05/2010

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
06/04/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$114,276.93 |
| <b>Total Budget</b>                            | \$0.00                  | \$114,276.93 |
| <b>Total Obligated</b>                         | \$0.00                  | \$114,276.93 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$114,276.93 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$107,945.80 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$6,331.13   |
| <b>Program Income Received</b>                 | \$0.00                  | \$47,415.38  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$114,276.93 |
| City of Fort Wayne1                            | \$0.00                  | \$114,276.93 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

1836 N. Anthony, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                     |
|---------------------------------|---------------------|
| <b>Grantee Activity Number:</b> | <b>GE230</b>        |
| <b>Activity Title:</b>          | <b>2302 Florida</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

06/22/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

09/22/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$183,303.26   |
| <b>Total Budget</b>                            | \$0.00                         | \$183,303.26   |
| <b>Total Obligated</b>                         | \$0.00                         | \$183,170.26   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$183,170.26   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$138,689.94   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$44,480.32    |
| <b>Program Income Received</b>                 | \$0.00                         | \$119,999.00   |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$183,170.26   |
| City of Fort Wayne1                            | \$0.00                         | \$183,170.26   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2302 Florida, Fort Wayne, In

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------|---------------------------|---|
|                        | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b> | 0                         | 1/1                                       |





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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |      |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|------|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod  | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/-1 | 1/1   | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 1/-1 | 1/1   | 100.00  |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                     |
|---------------------------------|---------------------|
| <b>Grantee Activity Number:</b> | <b>GE450</b>        |
| <b>Activity Title:</b>          | <b>4502 Winston</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

001

**Projected Start Date:**

08/21/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

11/21/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$148,762.46 |
| <b>Total Budget</b>                            | \$0.00                  | \$148,762.46 |
| <b>Total Obligated</b>                         | \$0.00                  | \$148,762.46 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$148,762.46 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$68,730.96  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$80,031.50  |
| <b>Program Income Received</b>                 | \$0.00                  | \$80,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$148,762.46 |
| City of Fort Wayne1                            | \$0.00                  | \$148,762.46 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

4502 Winston, Fort Wayne, Indiana 46806.

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>ID230</b>            |
| <b>Activity Title:</b>          | <b>2308 John Street</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
09/01/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
12/01/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$110,508.90 |
| <b>Total Budget</b>                            | \$0.00                  | \$110,508.90 |
| <b>Total Obligated</b>                         | \$0.00                  | \$110,508.90 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$110,508.90 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$101,173.34 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$9,335.56   |
| <b>Program Income Received</b>                 | \$0.00                  | \$56,788.65  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$110,508.90 |
| City of Fort Wayne1                            | \$0.00                  | \$110,508.90 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2308 John Street, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 1/1                                |

  

|  | This Report Period | Cumulative Actual Total / Expected |
|--|--------------------|------------------------------------|
|  | Total              | Total                              |
|  |                    |                                    |



|                         |   |     |
|-------------------------|---|-----|
| # of Housing Units      | 0 | 1/1 |
| # of Singlefamily Units | 0 | 1/1 |

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                    |
|---------------------------------|--------------------|
| <b>Grantee Activity Number:</b> | <b>ID422</b>       |
| <b>Activity Title:</b>          | <b>4229 Tacoma</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
06/22/2009

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
09/22/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$109,270.95 |
| <b>Total Budget</b>                            | \$0.00                  | \$109,270.95 |
| <b>Total Obligated</b>                         | \$0.00                  | \$109,270.95 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$109,270.95 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$95,313.18  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$13,957.77  |
| <b>Program Income Received</b>                 | \$0.00                  | \$65,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$109,270.95 |
| City of Fort Wayne1                            | \$0.00                  | \$109,270.95 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

4229 Tacoma Dr, Fort Wayne, IN

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>LA231</b>            |
| <b>Activity Title:</b>          | <b>2315 John Street</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
07/22/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
11/22/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$202,324.79 |
| <b>Total Budget</b>                            | \$0.00                  | \$202,324.79 |
| <b>Total Obligated</b>                         | \$0.00                  | \$202,324.79 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$202,324.79 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$195,000.00 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$7,324.79   |
| <b>Program Income Received</b>                 | \$0.00                  | \$100,000.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$202,324.79 |
| City of Fort Wayne2                            | \$0.00                  | \$202,324.79 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

2315 John Street, Fort Wayne, IN 46803

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |





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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>MI122</b>           |
| <b>Activity Title:</b>          | <b>1229 W. Oakdale</b> |

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

**Project Number:**  
001

**Projected Start Date:**  
06/16/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

**Projected End Date:**  
09/16/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$164,493.48 |
| <b>Total Budget</b>                            | \$0.00                  | \$164,493.48 |
| <b>Total Obligated</b>                         | \$0.00                  | \$164,493.48 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$164,493.48 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$29,488.90  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$135,004.58 |
| <b>Program Income Received</b>                 | \$0.00                  | \$75,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$164,493.48 |
| City of Fort Wayne2                            | \$0.00                  | \$164,493.48 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

### 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.

### Location Description:

1229 W. Oakdale, Fort Wayne, Indiana

### Activity Progress Narrative:

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

### Accomplishments Performance Measures

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
|                 | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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**Grantee Activity Number:** MI260  
**Activity Title:** 2605 Florida

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 001  
**Projected Start Date:**  
 06/07/2010  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 NSP Only - LMMI

**Activity Status:**  
 Completed  
**Project Title:**  
 Purchase Rehab for Homebuyer Purchase  
**Projected End Date:**  
 09/07/2010  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$170,451.61 |
| <b>Total Budget</b>                            | \$0.00                  | \$170,451.61 |
| <b>Total Obligated</b>                         | \$0.00                  | \$170,451.61 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$170,451.61 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$107,108.22 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$63,343.39  |
| <b>Program Income Received</b>                 | \$0.00                  | \$85,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$170,451.61 |
| City of Fort Wayne2                            | \$0.00                  | \$170,451.61 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2605 Florida, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
|                 | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                  |
|---------------------------------|----------------------------------|
| <b>Grantee Activity Number:</b> | <b>MI533</b>                     |
| <b>Activity Title:</b>          | <b>533 East Creighton Avenue</b> |

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

**Project Number:**  
001

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

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

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$101,814.57 |
| <b>Total Budget</b>                            | \$0.00                  | \$101,814.57 |
| <b>Total Obligated</b>                         | \$0.00                  | \$101,814.57 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$101,814.57 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$76,734.11  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$25,080.46  |
| <b>Program Income Received</b>                 | \$0.00                  | \$79,000.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$101,814.57 |
| City of Fort Wayne1                            | \$0.00                  | \$101,814.57 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

533 East Creighton Avenue, Fort Wayne, IN 46802

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

| # of Properties | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
|                 | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |  |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|--|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |  |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 1/1   | 0.00    |  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |                         |
|---------------------------------|-------------------------|
| <b>Grantee Activity Number:</b> | <b>RP233</b>            |
| <b>Activity Title:</b>          | <b>2335 John Street</b> |

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

001

**Projected Start Date:**

05/03/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Purchase Rehab for Homebuyer Purchase

**Projected End Date:**

07/30/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$10,093.50    |
| <b>Total Budget</b>                            | \$0.00                         | \$10,093.50    |
| <b>Total Obligated</b>                         | \$0.00                         | \$10,093.50    |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$10,093.50    |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$10,073.50    |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$20.00        |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$10,093.50    |
| City of Fort Wayne2                            | \$0.00                         | \$10,093.50    |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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

**Location Description:**

2335 John Street, Fort Wayne, IN 46803

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                                | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--------------------------------|---------------------------|---|
|                                | <b>Total</b>              | <b>Total</b>                              |
| <b># of Housing Units</b>      | 0                         | 1/1                                       |
| <b># of Singlefamily Units</b> | 0                         | 1/1                                       |





## Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/1 | 1/1   | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/1 | 1/1   | 0.00    |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>SA201</b>              |
| <b>Activity Title:</b>          | <b>2019 Curdes Avenue</b> |

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

**Activity Status:**  
Completed

**Project Number:**  
001

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

**Projected Start Date:**  
08/04/2009

**Projected End Date:**  
11/04/2009

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$234,904.56 |
| <b>Total Budget</b>                            | \$0.00                  | \$234,904.56 |
| <b>Total Obligated</b>                         | \$0.00                  | \$234,904.56 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$234,904.56 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$151,367.96 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$83,536.60  |
| <b>Program Income Received</b>                 | \$0.00                  | \$110,000.00 |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$234,904.56 |
| City of Fort Wayne1                            | \$0.00                  | \$234,904.56 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

2019 Curdes Avenue, Fort Wayne, Indiana

**Activity Progress Narrative:**

NSP rehabilitation activity is complete and home was sold to NSP-eligible buyer.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 1/1                                |



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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>DT01</b>   |
| <b>Activity Title:</b>          | <b>Downtown Trust - Columbia Street Acquisition</b> |

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

002

**Projected Start Date:**

04/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

07/01/2020

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

**Overall**

|  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$366,144.89 |
| <b>Total Budget</b>                            | \$0.00                  | \$366,144.89 |
| <b>Total Obligated</b>                         | \$0.00                  | \$366,144.89 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$366,144.89 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$366,144.89 |



|  |        |              |
|--|--------|--------------|
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00       |
| <b>Program Income Received</b>               | \$0.00 | \$0.00       |
| <b>Total Funds Expended</b>                  | \$0.00 | \$366,144.89 |
| City of Fort Wayne2                          | \$0.00 | \$366,144.89 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00       |

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

DT01: 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 City is working with the developer and management company to obtain NSP unit information and close the project out.

**Accomplishments Performance Measures**

|   | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---|---------------------------|---|
|   | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b>                  | 0                         | 0/5                                       |
| <b># of buildings (non-residential)</b> | 0                         | 0/4                                       |
| <b># of public facilities</b>           | 0                         | 0/2                                       |

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

| <b>Other Funding Sources</b>   | <b>Amount</b> |
|--------------------------------|---------------|
| No Other Funding Sources Found |               |
| Total Other Funding Sources    |               |



|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>HB801</b>              |
| <b>Activity Title:</b>          | <b>801 W Berry Street</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

12/30/2014

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$361,413.02   |
| <b>Total Budget</b>                            | \$0.00                         | \$361,413.02   |
| <b>Total Obligated</b>                         | \$0.00                         | \$361,412.02   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$6,463.52     |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$6,463.52     |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$6,463.52     |
| City of Fort Wayne2                            | \$0.00                         | \$6,463.52     |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Activity #HB801 involves the acquisition and rehabilitation of a property in the historic West Central neighborhood. NSP3 funds were used to acquire the property. This property is adjacent to St. Joseph Hospital. Though the City received 3 proposals for the development of this property, there was no feasible and eligible end use for the property. The City sold the property and is returning the funds back to HUD as an eligible end use was not achievable.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources              | Amount       |
|------------------------------------|--------------|
| Neighborhood Stabilization Program | \$111,025.73 |
| Total Other Funding Sources        | \$0.00       |

---

|                                 |                       |
|---------------------------------|-----------------------|
| <b>Grantee Activity Number:</b> | <b>PP222</b>          |
| <b>Activity Title:</b>          | <b>222 W. Oakdale</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$123,081.10   |
| <b>Total Budget</b>                            | \$0.00                         | \$123,081.10   |
| <b>Total Obligated</b>                         | \$0.00                         | \$123,081.10   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$123,081.10   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$116,597.88   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$6,483.22     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$123,081.10   |
| City of Fort Wayne2                            | \$0.00                         | \$123,081.10   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2815 John Street, Fort Wayne, IN 46806

**Activity Progress Narrative:**

This rental project is complete and unit has been rented to an NSP-Eligible tenant.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |





|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>PP251</b>              |
| <b>Activity Title:</b>          | <b>2515 Oliver Street</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$139,310.17   |
| <b>Total Budget</b>                            | \$0.00                         | \$139,310.17   |
| <b>Total Obligated</b>                         | \$0.00                         | \$139,310.17   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$139,310.17   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$137,824.98   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$1,485.19     |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$139,310.17   |
| City of Fort Wayne2                            | \$0.00                         | \$139,310.17   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2515 Oliver Street, Fort Wayne, IN 46803

**Activity Progress Narrative:**

This rental project is complete and unit has been rented to an NSP-Eligible tenant

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>PP310</b>         |
| <b>Activity Title:</b>          | <b>3107 Broadway</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

04/05/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$156,995.62 |
| <b>Total Budget</b>                            | \$0.00                  | \$156,995.62 |
| <b>Total Obligated</b>                         | \$0.00                  | \$156,995.62 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$156,995.62 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$133,576.46 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$23,419.16  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$156,995.62 |
| City of Fort Wayne1                            | \$0.00                  | \$156,995.62 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

3107 Broadway, Fort Wayne 46807

**Activity Progress Narrative:**

This rental project is complete and unit has been rented to an NSP-Eligible tenant.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                        |
|---------------------------------|------------------------|
| <b>Grantee Activity Number:</b> | <b>PP410</b>           |
| <b>Activity Title:</b>          | <b>410 W. Branning</b> |

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

**Project Number:**  
002

**Projected Start Date:**  
04/15/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Activity Status:**  
Completed

**Project Title:**  
Low-Income Rental Units

**Projected End Date:**  
09/15/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne

| Overall  | Apr 1 thru Jun 30, 2020 | To Date      |
|--|-------------------------|--------------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$115,420.32 |
| <b>Total Budget</b>                            | \$0.00                  | \$115,420.32 |
| <b>Total Obligated</b>                         | \$0.00                  | \$115,420.32 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$115,420.32 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$95,407.41  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$20,012.91  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00       |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$115,420.32 |
| City of Fort Wayne2                            | \$0.00                  | \$115,420.32 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00       |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00       |

**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.

**Location Description:**

410 West Branning, Fort Wayne, IN 46806

**Activity Progress Narrative:**

This rental project is complete and unit has been rented to an NSP-Eligible tenant.

**Accomplishments Performance Measures**

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



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

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 1/1                                | 0/0 | 1/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |



|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>PPDU1</b>                  |
| <b>Activity Title:</b>          | <b>2601-2607 Smith Street</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$168,047.02   |
| <b>Total Budget</b>                            | \$0.00                         | \$168,047.02   |
| <b>Total Obligated</b>                         | \$0.00                         | \$168,047.02   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$168,047.02   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$168,047.02   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$168,047.02   |
| City of Fort Wayne2                            | \$0.00                         | \$168,047.02   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2601 & 2607 Smith Street, Fort Wayne, IN 46803

**Activity Progress Narrative:**

This duplex rental project is complete and units have been rented to NSP-eligible tenants.

**Accomplishments Performance Measures**

|                                     | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-------------------------------------|---------------------------|---|
|                                     | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b>              | 0                         | 2/1                                       |
| <b># ELI Households (0-30% AMI)</b> | 0                         | 2/0                                       |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/1                                |
| # of Singlefamily Units | 0                  | 2/1                                |

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 2/1                                | 0/0 | 2/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 2/1                                | 0/0 | 2/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |





|                                 |                               |
|---------------------------------|-------------------------------|
| <b>Grantee Activity Number:</b> | <b>PPDU2</b>                  |
| <b>Activity Title:</b>          | <b>2525-2531 Smith Street</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

10/15/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$169,502.18   |
| <b>Total Budget</b>                            | \$0.00                         | \$169,502.18   |
| <b>Total Obligated</b>                         | \$0.00                         | \$169,502.18   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$169,502.18   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$169,502.18   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$169,502.18   |
| City of Fort Wayne2                            | \$0.00                         | \$169,502.18   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2525 and 2531 Smith Street, Fort Wayne, IN 46803

**Activity Progress Narrative:**

This duplex rental project is complete and units have been rented to NSP-eligible tenants.

**Accomplishments Performance Measures**

|                                     | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|-------------------------------------|---------------------------|---|
|                                     | <b>Total</b>              | <b>Total</b>                              |
| <b># of Properties</b>              | 0                         | 1/1                                       |
| <b># ELI Households (0-30% AMI)</b> | 0                         | 2/0                                       |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 2/1                                |
| # of Singlefamily Units | 0                  | 2/1                                |

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 2/1                                | 0/0 | 2/1   | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 2/1                                | 0/0 | 2/1   | 100.00  |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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|                                 |                                   |
|---------------------------------|-----------------------------------|
| <b>Grantee Activity Number:</b> | <b>TC001</b>                      |
| <b>Activity Title:</b>          | <b>The Courtyard on Fairfield</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

002

**Projected Start Date:**

03/06/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Rental Units

**Projected End Date:**

04/15/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$308,398.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$308,398.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$308,398.00   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$308,398.00   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$308,298.00   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$100.00       |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$308,398.00   |
| City of Fort Wayne2                            | \$0.00                         | \$308,398.00   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2828 Fairfield Avenue, Fort Wayne, IN 46807

**Activity Progress Narrative:**

This project involved the new construction of an apartment complex for youth aging out of foster care. This project also included supportive services and skills training. This project is complete.

**Accomplishments Performance Measures**

|                                    | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|------------------------------------|---------------------------|---|
|                                    | <b>Total</b>              | <b>Total</b>                              |
| <b>#Low flow toilets</b>           | 0                         | 36/36                                     |
| <b>#Low flow showerheads</b>       | 0                         | 36/36                                     |
| <b>#Units with bus/rail access</b> | 0                         | 36/36                                     |



# ELI Households (0-30% AMI)

0

36/9

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| # of Housing Units     | 0                  | 36/36                              |
| # of Multifamily Units | 0                  | 36/36                              |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>HOC16</b>                                |
| <b>Activity Title:</b>          | <b>1651 Cass Street - Heart of the City</b> |

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
003

**Projected Start Date:**  
12/28/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
NSP Only - LMMI

**Activity Status:**  
Completed

**Project Title:**  
Acquisition, Demolition & Stabilization

**Projected End Date:**  
12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Fort Wayne2

| Overall                                 | Apr 1 thru Jun 30, 2020 | To Date      |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A                     | \$134,557.64 |
| Total Budget                            | \$0.00                  | \$134,557.64 |
| Total Obligated                         | \$0.00                  | \$134,557.64 |
| Total Funds Drawdown                    | \$0.00                  | \$134,557.64 |
| Program Funds Drawdown                  | \$0.00                  | \$88,842.80  |
| Program Income Drawdown                 | \$0.00                  | \$45,714.84  |



|  |        |              |
|--|--------|--------------|
| <b>Program Income Received</b>               | \$0.00 | \$0.00       |
| <b>Total Funds Expended</b>                  | \$0.00 | \$134,557.64 |
| City of Fort Wayne2                          | \$0.00 | \$134,557.64 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00       |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00       |

### 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.

### Location Description:

1651 Cass Street, Fort Wayne, Indiana, 46808

### Activity Progress Narrative:

NSP1 funds were used for the acquisition of the property located at 1651 Cass Street, Fort Wayne, IN. The rehabilitation of the building on the property is complete and the building is currently being used as a public facility.

### Accomplishments Performance Measures

|                                  | This Report Period | Cumulative Actual Total / Expected |
|----------------------------------|--------------------|------------------------------------|
|                                  | Total              | Total                              |
| # of Properties                  | 0                  | 1/1                                |
| # of buildings (non-residential) | 0                  | 1/1                                |
| # of public facilities           | 0                  | 1/1                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>MCMIL</b>                                  |
| <b>Activity Title:</b>          | <b>McMillen Park Apartments Redevelopment</b> |

**Activity Category:**

Acquisition - general

**Project Number:**

003

**Projected Start Date:**

02/22/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition, Demolition & Stabilization

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$1,223,917.48 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,223,917.48 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,223,917.48 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$1,223,917.48 |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$1,128,485.77 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$95,431.71    |
| <b>Program Income Received</b>                 | \$0.00                         | \$2,177.73     |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$1,223,917.48 |
| City of Fort Wayne1                            | \$0.00                         | \$1,223,917.48 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

4209 Plaza Drive, Fort Wayne, Indiana

**Activity Progress Narrative:**

The blighted and foreclosed upon apartment complex was acquired at closing on September 1, 2010. Demolition of the former blighted apartment complex is complete and seeding of the property is done. In the 4th quarter of 2013 the City held preliminary meetings with outside developers to gauge interest/ideas for the property. A market study was completed in the 2nd quarter of 2014 which includes the McMillen site. The market study will help the City determine the most appropriate use for the site. As of September 30th, 2016 a developer, BWI, inc., has been approved for LIHTC funds for a project known as "Posterity Heights" on this site. This proposal will incorporate housing expenses, energy costs and transportation expenses into a single bill that would be capped at 45% of a households income. Closing on financing for this project is complete and



construction of a 44 unit "Scholar House" is complete.  
 Phase 1 of the construction of 44 units of rental housing to residents below 60% AMI is complete and the developer is finishing punch-list items. NSP Units will be below 50% AMI and will be considered "set-aside" units.

### Accomplishments Performance Measures

|                 | This Report Period |  | Cumulative Actual Total / Expected |  |
|-----------------|--------------------|--|------------------------------------|--|
|                 | Total              |  | Total                              |  |
| # of Properties | 0                  |  | 1/1                                |  |

|                    | This Report Period |  | Cumulative Actual Total / Expected |  |
|--------------------|--------------------|--|------------------------------------|--|
|                    | Total              |  | Total                              |  |
| # of Housing Units | 0                  |  | 216/216                            |  |

### Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 0/54  | 0       |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

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

|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>HH171</b>         |
| <b>Activity Title:</b>          | <b>1710 Tecumseh</b> |

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

**Project Number:**  
 005

**Projected Start Date:**  
 08/25/2010

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Activity Status:**  
 Completed

**Project Title:**  
 Low-Income Homebuyer Units

**Projected End Date:**  
 12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Fort Wayne2

| Overall                                 | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|---------|
| Total Projected Budget from All Sources | N/A                     | \$0.00  |
| Total Budget                            | \$0.00                  | \$0.00  |
| Total Obligated                         | \$0.00                  | \$0.00  |

|  |        |        |
|--|--------|--------|
| <b>Total Funds Drawdown</b>                  | \$0.00 | \$0.00 |
| <b>Program Funds Drawdown</b>                | \$0.00 | \$0.00 |
| <b>Program Income Drawdown</b>               | \$0.00 | \$0.00 |
| <b>Program Income Received</b>               | \$0.00 | \$0.00 |
| <b>Total Funds Expended</b>                  | \$0.00 | \$0.00 |
| City of Fort Wayne2                          | \$0.00 | \$0.00 |
| <b>Most Impacted and Distressed Expended</b> | \$0.00 | \$0.00 |
| <b>Match Contributed</b>                     | \$0.00 | \$0.00 |

### 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.

### Location Description:

1710 Tecumseh Street, Fort Wayne, IN 46805

### Activity Progress Narrative:

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources





|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>HH173</b>              |
| <b>Activity Title:</b>          | <b>1739 Sherman Blvd.</b> |

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

**Activity Status:**  
Completed

**Project Number:**  
005

**Project Title:**  
Low-Income Homebuyer Units

**Projected Start Date:**  
04/21/2010

**Projected End Date:**  
12/31/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of Fort Wayne2

| Overall  | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Fort Wayne2                            | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**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.

**Location Description:**

1739 Sherman Blvd, Fort Wayne, IN 46808

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

|                 | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|-----------------|-----------------------------|---|
| # of Properties | 0                           | 0/1   |

|                    | This Report Period<br>Total | Cumulative Actual Total / Expected<br>Total |
|--------------------|-----------------------------|---|
| # of Housing Units | 0                           | 0/1   |

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

---

|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>HH184</b>         |
| <b>Activity Title:</b>          | <b>1846 Cherokee</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

10/14/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Fort Wayne2                            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

1846 Cherokee Road, Fort Wayne, IN 46808

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>HH250</b>              |
| <b>Activity Title:</b>          | <b>2504 Charlotte Ave</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

04/13/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Fort Wayne2                            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

2504 Charlotte Avenue, Fort Wayne, IN 46805

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

|                                 |                           |
|---------------------------------|---------------------------|
| <b>Grantee Activity Number:</b> | <b>HH393</b>              |
| <b>Activity Title:</b>          | <b>3934 Fairfield Ave</b> |

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

**Activity Status:**  
Completed

**Project Number:**  
005

**Project Title:**  
Low-Income Homebuyer Units

**Projected Start Date:**  
09/21/2010

**Projected End Date:**  
12/31/2011

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Fort Wayne2                            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

3934 Fairfield Avenue, Fort Wayne, IN 46807

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



|                                 |                      |
|---------------------------------|----------------------|
| <b>Grantee Activity Number:</b> | <b>HH439</b>         |
| <b>Activity Title:</b>          | <b>439 Violet Ct</b> |

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

005

**Projected Start Date:**

08/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne2

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$0.00         |
| <b>Total Budget</b>                            | \$0.00                         | \$0.00         |
| <b>Total Obligated</b>                         | \$0.00                         | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| City of Fort Wayne2                            | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

439 Violet Ct, Fort Wayne, IN 46807

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** HH510  
**Activity Title:** 5104 Reed

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

**Activity Status:**  
 Completed

**Project Number:**  
 005

**Project Title:**  
 Low-Income Homebuyer Units

**Projected Start Date:**  
 09/21/2010

**Projected End Date:**  
 12/31/2011

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
 City of Fort Wayne1

| Overall  | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | N/A                     | \$0.00  |
| <b>Total Budget</b>                            | \$0.00                  | \$0.00  |
| <b>Total Obligated</b>                         | \$0.00                  | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| City of Fort Wayne1                            | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00  |
| <b>Match Contributed</b>                       | \$0.00                  | \$0.00  |

**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.

**Location Description:**

**Activity Progress Narrative:**

Due to lack of agency capacity and a misunderstanding of Federal requirements, Fort Wayne Habitat for Humanity has terminated their NSP-25% set-aside contract with the City of Fort Wayne. The City has returned all expended funds to HUD. Staff salary costs associated with this activity have been reprogrammed to RP001, an NSP-eligible project.



## Accomplishments Performance Measures

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 0/1                                |

|                    | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
|                    | Total              | Total                              |
| # of Housing Units | 0                  | 0/1                                |

## Beneficiaries Performance Measures

|                 | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|-----------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                 | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households | 0                  | 0   | 0     | 0/1                                | 0/0 | 0/1   | 0       |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>RP001</b>  |
| <b>Activity Title:</b>          | <b>Renaissance Pointe Community Lease-Purchase Progra</b> |

**Activity Category:**

Construction of new housing

**Project Number:**

005

**Projected Start Date:**

10/01/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Completed

**Project Title:**

Low-Income Homebuyer Units

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Fort Wayne

| <b>Overall</b>                                 | <b>Apr 1 thru Jun 30, 2020</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | N/A                            | \$703,339.65   |
| <b>Total Budget</b>                            | \$0.00                         | \$703,339.65   |
| <b>Total Obligated</b>                         | \$0.00                         | \$703,339.65   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$703,339.65   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$672,184.36   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$31,155.29    |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$703,339.65   |
| City of Fort Wayne2                            | \$0.00                         | \$703,339.65   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |
| <b>Match Contributed</b>                       | \$0.00                         | \$0.00         |

**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.

**Location Description:**

Renaissance Pointe Neighborhood, Fort Wayne, IN 46803

**Activity Progress Narrative:**

The City of Fort Wayne has partnered with Renaissance Pointe Community, LP to build 66 lease-to-own single family units in the Renaissance Pointe neighborhood. 5 of the 66 units are considered floating NSP units and are rented to NSP-eligible tenants. All 66 units (including the 5 NSP) have been completed.

**Accomplishments Performance Measures**

|                                 | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|---------------------------------|---------------------------|---|
|                                 | <b>Total</b>              | <b>Total</b>                              |
| <b>#Units with solar panels</b> | 0                         | 0/0                                       |



|                              |   |        |
|------------------------------|---|--------|
| #Low flow toilets            | 0 | 132/66 |
| #Low flow showerheads        | 0 | 132/66 |
| #Units with bus/rail access  | 0 | 66/66  |
| #Units exceeding Energy Star | 0 | 0/66   |
| #Sites re-used               | 0 | 66/66  |
| #Units $\geq$ other green    | 0 | 0/66   |
| # ELI Households (0-30% AMI) | 0 | 5/20   |

|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 66/66                              |
| # of Singlefamily Units | 0                  | 66/66                              |

## Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |     |       |         |
|---------------------|--------------------|-----|-------|------------------------------------|-----|-------|---------|
|                     | Low                | Mod | Total | Low                                | Mod | Total | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 4/66                               | 1/0 | 5/66  | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 4/66                               | 1/0 | 5/66  | 100.00  |

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |