

Grantee: Fort Wayne, IN

Grant: B-08-MN-18-0004

July 1, 2020 thru September 30, 2020 Performance Report

Grant Number: B-08-MN-18-0004	Obligation Date:	Award Date:
Grantee Name: Fort Wayne, IN	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$7,063,956.00	Grant Status: Active	QPR Contact: Cameo Parry
LOCCS Authorized Amount: \$7,063,956.00	Estimated PI/RL Funds: \$2,157,067.00	
Total Budget: \$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
Total Projected Budget from All Sources	N/A	\$9,289,891.58
Total Budget	\$0.00	\$9,178,865.85
Total Obligated	\$0.00	\$9,178,731.85
Total Funds Drawdown	\$0.00	\$8,807,256.22
Program Funds Drawdown	\$0.00	\$6,649,914.89
Program Income Drawdown	\$0.00	\$2,157,341.33
Program Income Received	\$0.00	\$2,157,341.33
Total Funds Expended	\$0.00	\$8,807,256.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,059,593.40	\$0.00
Limit on Admin/Planning	\$706,395.60	\$805,696.87
Limit on Admin	\$0.00	\$805,696.87
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$127,608.29
Total Budget	\$0.00	\$127,608.29
Total Obligated	\$0.00	\$127,608.29
Total Funds Drawdown	\$0.00	\$127,608.29
Program Funds Drawdown	\$0.00	\$101,607.63
Program Income Drawdown	\$0.00	\$26,000.66
Program Income Received	\$0.00	\$63,532.18
Total Funds Expended	\$0.00	\$127,608.29
City of Fort Wayne1	\$0.00	\$127,608.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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	

Grantee Activity Number:	BE113
Activity Title:	1137 Rivermet

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

Grantee Activity Number:	BE171
Activity Title:	1715 Kensington Avenue

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

Grantee Activity Number:	BE183
Activity Title:	1839 Kensington Boulevard

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

Grantee Activity Number:	BE190
Activity Title:	1909 Kensington

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

Grantee Activity Number:	BE212
Activity Title:	2124 Embassy

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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$132,829.71
Total Budget	\$0.00	\$132,829.71
Total Obligated	\$0.00	\$132,829.71
Total Funds Drawdown	\$0.00	\$132,829.71
Program Funds Drawdown	\$0.00	\$132,672.71
Program Income Drawdown	\$0.00	\$157.00
Program Income Received	\$0.00	\$70,000.00
Total Funds Expended	\$0.00	\$132,829.71
City of Fort Wayne1	\$0.00	\$132,829.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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
# 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	

Grantee Activity Number:	BE213
Activity Title:	2130 Embassy

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

Grantee Activity Number:	BE220
Activity Title:	2205 Bayer Avenue

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
001

Project Title:
Purchase Rehab for Homebuyer Purchase

Projected Start Date:
06/01/2010

Projected End Date:
10/04/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fort Wayne

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



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

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

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

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



Grantee Activity Number:	BE261
Activity Title:	2610 East Drive

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



Grantee Activity Number:	BE272
Activity Title:	2725 Palisade

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
001

Project Title:
Purchase Rehab for Homebuyer Purchase

Projected Start Date:
09/01/2009

Projected End Date:
12/01/2009

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fort Wayne

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



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

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

Grantee Activity Number:	BE340
Activity Title:	3402 Lona Drive

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



Grantee Activity Number:	BE341
Activity Title:	3412 Beatrice

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

# of Properties	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	



Grantee Activity Number:	BE460
Activity Title:	4601 Austin Drive

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

Grantee Activity Number:	BE530
Activity Title:	5302 Yorkshire

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

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

	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	



Grantee Activity Number:	BE633
Activity Title:	6332 Holgate

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

	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	



Grantee Activity Number:	GE183
Activity Title:	1836 N. Anthony

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

Grantee Activity Number:	GE230
Activity Title:	2302 Florida

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

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

	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/-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	

Grantee Activity Number:	GE450
Activity Title:	4502 Winston

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

Grantee Activity Number:	ID230
Activity Title:	2308 John Street

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



Grantee Activity Number:	ID422
Activity Title:	4229 Tacoma

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

Grantee Activity Number:	LA231
Activity Title:	2315 John Street

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
001

Project Title:
Purchase Rehab for Homebuyer Purchase

Projected Start Date:
07/22/2010

Projected End Date:
11/22/2010

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
City of Fort Wayne

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

Grantee Activity Number:	MI122
Activity Title:	1229 W. Oakdale

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

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

Grantee Activity Number:	MI533
Activity Title:	533 East Creighton Avenue

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

Grantee Activity Number:	RP233
Activity Title:	2335 John Street

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

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

	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	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	

Grantee Activity Number:	SA201
Activity Title:	2019 Curdes Avenue

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

# of Properties	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

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

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

	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$366,144.89
Total Budget	\$0.00	\$366,144.89
Total Obligated	\$0.00	\$366,144.89
Total Funds Drawdown	\$0.00	\$366,144.89
Program Funds Drawdown	\$0.00	\$366,144.89



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$366,144.89
City of Fort Wayne2	\$0.00	\$366,144.89
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	HB801
Activity Title:	801 W Berry Street

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

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

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

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

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

	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	

Grantee Activity Number:	PP251
Activity Title:	2515 Oliver Street

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
002

Project Title:
Low-Income Rental Units

Projected Start Date:
10/01/2011

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 Wayne

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

	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	

Grantee Activity Number: PP310
Activity Title: 3107 Broadway

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Completed

Project Number:
 002

Project Title:
 Low-Income Rental Units

Projected Start Date:
 04/05/2011

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 Wayne

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

Grantee Activity Number:	PP410
Activity Title:	410 W. Branning

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
002

Project Title:
Low-Income Rental Units

Projected Start Date:
04/15/2011

Projected End Date:
09/15/2011

Benefit Type:
Direct (Household)

Completed Activity Actual End Date:

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

Responsible Organization:
City of Fort Wayne

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



Grantee Activity Number:	PPDU1
Activity Title:	2601-2607 Smith Street

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

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

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

Grantee Activity Number:	PPDU2
Activity Title:	2525-2531 Smith Street

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

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

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

Grantee Activity Number:	TC001
Activity Title:	The Courtyard on Fairfield

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

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

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

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

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	Jul 1 thru Sep 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



Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,557.64
City of Fort Wayne2	\$0.00	\$134,557.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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	



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

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

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

Grantee Activity Number:	HH171
Activity Title:	1710 Tecumseh

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	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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	



Grantee Activity Number:	HH173
Activity Title:	1739 Sherman Blvd.

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	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected 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	

Grantee Activity Number:	HH184
Activity Title:	1846 Cherokee

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

Overall	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	HH250
Activity Title:	2504 Charlotte Ave

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

Overall	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	HH393
Activity Title:	3934 Fairfield Ave

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

Overall	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

Grantee Activity Number:	HH439
Activity Title:	439 Violet Ct

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

Overall	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne2	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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	Jul 1 thru Sep 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
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Fort Wayne1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected 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	

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

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

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	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	