

Grantee: Gary, IN

Grant: B-08-MN-18-0005

October 1, 2021 thru December 31, 2021

Grant Number: B-08-MN-18-0005	Obligation Date:	Award Date:
Grantee Name: Gary, IN	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$3,836,758.00	Grant Status: Active	QPR Contact: Judith Samson
LOCCS Authorized Amount: \$3,836,758.00	Estimated PI/RL Funds: \$230,105.86	

Total Budget:
\$4,066,863.86

Disasters:

Declaration Number
NSP

Narratives

Areas of Greatest Need:

RF CT FR Area of Greatest Need L/M FR SPR RF 10 102.02 23.7% Northern Horace Mann Area Yes 10 87.1% 23.1% 102.3 23.1% Ambridge Area Yes 10 87.1% 23.1% 9 109.00 22.0% Ambridge Area Yes 10 84.0% 22.3% 8 107.00 21.6% Downtown West Yes 10 80.0% 21.3% 7 114.00 21.3% Far-East Midtown & East Yes 10 78.9% 21.0% 115.00 20.0% Emerson & Aetna Yes 10 74.6% 20.0% 6 126.00 21.35% South Glen Park East Yes 10 80.0% 21.3% 127.00 20.3% South Glen park East Yes 10 75.9% 20.3% 123.00 20.9% North Glen Park East Yes 10 77.9% 20.8% 4 121.00 20.8% Midtown East Yes 10 79.3% 21.1% 3 106.00 20.6% Emerson Yes 10 77.8% 20.7% 2 122.00 20.3% Midtown East Yes 10 78.6% 20.9% 1 118.00 20.2% Midtown Yes 10 75.7% 20.2%

Distribution and and Uses of Funds:

Activity 1 - Administration - This activity represents 10% of the total NSP Grant = \$383,675.80 and will be utilized for administrative purposes for implementation of the grant.
Activity 2 - Clearance and Demolition - Demolition of slum and blighted structures = \$2,233,082.20 Slum and blighted structures will be demolished in the City of Gary that warrant demolition instead of rehabilitation. Staff will consult with the City of Gary Redevelopment/Demolition Department for this process.
Activity 3 - Acquisition/Rehabilitation/Resale 1 - Acquisition, rehabilitation and resale of 2 single family properties under the 120% AMI = \$220,000.00 for families meeting those income requirements. All work order changes will be approved by the Director and duly noted for HUD audit.
Activity 4 - Acquisition/Rehabilitation/Resale 2 - Acquisition, rehabilitation and resale of 14 single family properties under the 50% AMI = \$1,000,000.00 for families meeting those income requirements. All work order changes will be approved by the Director and duly noted for HUD audit.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$4,066,863.86



Total Budget	\$0.00	\$4,066,863.86
Total Obligated	\$0.00	\$4,066,863.86
Total Funds Drawdown	\$0.00	\$3,870,786.35
Program Funds Drawdown	\$0.00	\$3,835,680.49
Program Income Drawdown	\$0.00	\$35,105.86
Program Income Received	\$0.00	\$35,105.86
Total Funds Expended	\$0.00	\$3,870,786.35
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
City of Gary	\$ 0.00	\$ 3,870,786.35

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$3,852,269.89	\$.00	\$.00
Limit on Public Services	\$575,513.70	\$.00	\$.00
Limit on Admin/Planning	\$383,675.80	\$214,208.70	\$213,805.26
Limit on Admin	\$.00	\$214,208.70	\$213,805.26
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$1,016,715.97		\$1,228,311.92

Overall Progress Narrative:

NSP1: Quarterly Report (1st)

3700 Lincoln Street - Tenant is unable to seek financing by a lender because of the issue of student loans. Tenant is seeking assistance for the student loans, deferment, etc. through a government program. This property is under consideration for conveyance to the tenant by April, 2022.

4436 Massachusetts Street - Property is under consideration for conveyance to the Tenant. Tenant is under medical restrictions because of COVID-19 and in the hospital, so we are not able to proceed. New lease (1 year) and LBP evaluation and remediation was performed on this property in December, 2021. Hoping to convey this property to the tenant in the near future. Copy of LBP assessment/remediation reports have been uploaded to the system.

632 W. 45th Avenue - Property is currently vacant. Waiting on the Water Department to replace the lead base water lines, so we can get the water meter replaced/installed into the property for a new tenant/homeowner.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acquisition/Rehabilitation/Resale	\$0.00	\$1,623,540.07	\$1,418,852.86
0002, Demolition	\$0.00	\$2,229,115.09	\$2,209,931.44
0003, Administration	\$0.00	\$214,208.70	\$206,896.19

