

# Grantee: Hammond, IN

## Grant: B-08-MN-18-0006

### April 1, 2021 thru June 30, 2021 Performance Report

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<b>Grant Number:</b> B-08-MN-18-0006	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Hammond, IN	<b>Contract End Date:</b> 04/01/2013	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$3,860,473.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$3,860,473.00	<b>Estimated PI/RL Funds:</b> \$4,496,420.00	
<b>Total Budget:</b> \$8,356,893.00		

### Disasters:

#### Declaration Number

No Disasters Found

### Narratives

#### Areas of Greatest Need:

After reviewing the data listed in Section A of this application, staff has determined that ALL areas of the City except census tract 040300- block group 5 as described on page 3 face a high risk of destabilization due to the foreclosure crisis. HUD has assigned a high risk score to 86 of the 87 census block groups in Hammond (scoring 9 or 10 out of a scale of 10).

#### Distribution and and Uses of Funds:

Neighborhood Stabilization Program (NSP) funds are needed to acquire and redevelop foreclosed properties that might otherwise become sources of abandonment and blight within their communities. The City will use the NSP funds to acquire, demolish, rehabilitate or otherwise redevelop foreclosed, abandoned, and vacant properties in areas of greatest need. The City will also use NSP funds to provide financing to income eligible homebuyers to acquire redeveloped properties.

#### Definitions and Descriptions:

#### Low Income Targeting:

#### Acquisition and Relocation:

#### Public Comment:

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$8,331,776.11
<b>Total Budget</b>	\$0.00	\$8,331,776.11
<b>Total Obligated</b>	\$0.00	\$7,760,769.46
<b>Total Funds Drawdown</b>	\$0.00	\$7,633,971.95
<b>Program Funds Drawdown</b>	\$0.00	\$3,860,473.00



<b>Program Income Drawdown</b>	\$0.00	\$3,773,498.95
<b>Program Income Received</b>	\$1,978.00	\$3,776,105.78
<b>Total Funds Expended</b>	\$0.00	\$7,633,971.95
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
City of Hammond1	\$ 0.00	\$ 7,633,971.95

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	99.99%	.00%	.00%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$7,904,237.58	\$ .00	\$ .00
<b>Limit on Public Services</b>	\$579,070.95	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$386,047.30	\$451,864.92	\$444,437.23
<b>Limit on Admin</b>	\$ .00	\$451,864.92	\$444,437.23
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00
<b>Progress towards LH25 Requirement</b>	\$2,089,223.25		\$5,157,599.52

## Overall Progress Narrative:

The program was great for the city of Hammond. There were 43 houses that were sold and 2 demolished. The city received program income for 7221 Missouri in the amount of \$1,978. There is no other activity to report.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP-1, Financing Mechanisms for Purchase and	\$0.00	\$0.00	\$0.00
NSP-2, ACQUISITION-REHABILITATION OF FORECLOSED	\$0.00	\$2,602,941.85	\$1,299,141.65
NSP-3, Land Banking	\$0.00	\$0.00	\$0.00
NSP-4, DEMOLITION OF BLIGHTED STRUCTURES	\$0.00	\$0.00	\$0.00
NSP-5, ACQUISITION-REHABILITATION OF FORECLOSED,	\$0.00	\$4,853,871.31	\$2,184,706.28
NSP-6, ADMINISTRATION OF THE NSP PROGRAM	\$0.00	\$517,682.49	\$376,625.07

## Activities

**Project # / NSP-5 / ACQUISITION-REHABILITATION OF FORECLOSED,**



## Grantee Activity Number: NSP - 5.1

### Activity Title: Acquisition/Rehab of Foreclosed Properties

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP-5

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

ACQUISITION-REHABILITATION OF FORECLOSED,

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hammond1

Overall	Apr 1 thru Jun 30, 2021	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,276,969.34
<b>Total Budget</b>	\$0.00	\$5,276,969.34
<b>Total Obligated</b>	\$0.00	\$5,276,969.34
<b>Total Funds Drawdown</b>	\$0.00	\$5,157,599.52
<b>Program Funds Drawdown</b>	\$0.00	\$2,184,706.28
<b>Program Income Drawdown</b>	\$0.00	\$2,972,893.24
<b>Program Income Received</b>	\$1,978.00	\$2,200,672.44
<b>Total Funds Expended</b>	\$0.00	\$5,157,599.52
City of Hammond1	\$0.00	\$5,157,599.52
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

The City will use funds to rehabilitate foreclosed, vacant properties into affordable housing within target areas. At least \$965,118.37 will be used for the purchase and rehabilitation of properties that will benefit households whose incomes do not exceed 50% of the area median income in order for this activity to meet the NSP statutory requirements, That 25% (\$965,118.37) of NSP funds are to serve those at or below 50% of AMI, The City of Hammond will ensure the property that is rehabilitated will be secured by deed restrictions to for all units to comply with the affordability periods of the HOME Program (24 CFR 92.252(e) for rental and 92.254(a)(4) for homebuyer). Homes will be bought at a minimum discount of one percent from the appraised value.

**Location Description:**

Vacant foreclosed properties throughout the City. Specific addresses yet to be determined.

**Activity Progress Narrative:**

Program income was received in the amount of \$1,978. There are no other activities to report.

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



#Additional Attic/Roof	0	21/21
#Clothes washers replaced	0	24/21
#Efficient AC added/replaced	0	24/21
# ELI Households (0-30% AMI)	0	0/0
#High efficiency heating plants	0	23/21
# of Properties	0	35/21
#Refrigerators replaced	0	24/21
#Replaced hot water heaters	0	24/21
#Replaced thermostats	0	25/21
#Sites re-used	0	24/21
#Units deconstructed	0	4/12

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/21
# of Singlefamily Units	0	23/21

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/21	4/0	21/21	100.00
# Owner	0	0	0	17/21	4/0	21/21	100.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

