

# Grantee: Lake County, IN

## Grant: B-08-UN-18-0002

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

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<b>Grant Number:</b> B-08-UN-18-0002	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Lake County, IN	<b>Contract End Date:</b> 03/19/2013	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$5,738,024.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> Timothy Brown
<b>LOCCS Authorized Amount:</b> \$5,738,024.00	<b>Estimated PI/RL Funds:</b> \$3,221,185.41	
<b>Total Budget:</b> \$8,959,209.41		

### Disasters:

#### Declaration Number

No Disasters Found

### Narratives

#### Areas of Greatest Need:

The housing crisis in Northwest Indiana hit hardest in 5 of our 16 Entitlement Communities. As part of preparing to submit the Application, Lake County consulted a number of sources of information concerning housing, property foreclosures, sub prime loans, & prime loans & properties at risk of foreclosure. These sources included Lake County's Sheriff's sales from March 2007 thru November 2008, the HUD data provided for NSP, Foreclosure.com & Realty.com. The foreclosure data broke down the Lake County communities into 3 distinct groups of high, medium, & low rates of foreclosures. The communities of Merrillville, Crown Point, Hobart & Lake Station are all in the "high" rate category. These are communities which have experienced over 100 properties in Sheriff's sales since March 2007. The one exception is Highland - it showed up as "high" (over 300 units) in the HUD data, but only in the "medium" range in the Sheriff's sale data. Due to these communities "high" ratings of foreclosure, they are considered the areas of "greatest need". Lake County will target its NSP activities to the Towns of Merrillville & Highland, and to the Cities of Crown Point, Lake Station & Hobart during the initial 18 month execution period of the Program. As new foreclosure information becomes available, we will move into the "medium" category communities (over 50 properties at Sheriff's sale). This would include Griffith, Lowell, Schererville and Whiting.

#### Distribution and and Uses of Funds:

Urban Lake County will use NSP funds to undertake the following eligible activities to begin recovery from the housing crisis in the targeted communities of Merrillville, Hobart, Highland, Lake Station, and Crown Point. 1) Acquisition/Rehab/ Resale - foreclosed units will be acquired, rehabilitated and sold to income eligible families. 2) Acquisition/Demolition/Redevelopment of units that would cost more to rehabilitate than the purchase price. 3) Provide financing for development of new rental housing for developmentally handicapped persons on vacant or foreclosed land. 4) Demolition of blighted structures in targeted areas.

#### 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	\$8,958,592.92



<b>Total Budget</b>	\$0.00	\$8,958,592.92
<b>Total Obligated</b>	\$0.00	\$8,958,592.92
<b>Total Funds Drawdown</b>	\$0.00	\$8,957,686.30
<b>Program Funds Drawdown</b>	\$0.00	\$5,736,500.89
<b>Program Income Drawdown</b>	\$0.00	\$3,221,185.41
<b>Program Income Received</b>	\$0.00	\$3,221,185.41
<b>Total Funds Expended</b>	\$0.00	\$8,957,686.30
<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>
IN-PACT, INC.1	\$ 0.00	\$ 1,367,430.36
IN-PACT, INC.2	\$ 0.00	\$ 1,541,294.53
Lake County	\$ 0.00	\$ 6,048,961.41

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	99.99%	.00%	.00%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$8,443,909.27	\$ .00	\$ .00
<b>Limit on Public Services</b>	\$860,703.60	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$573,802.40	\$514,455.66	\$514,455.66
<b>Limit on Admin</b>	\$ .00	\$514,455.66	\$514,455.66
<b>Most Impacted and Distressed</b>	\$ .00	\$ .00	\$ .00
<b>Progress towards LH25 Requirement</b>	\$2,239,802.35		\$2,908,724.89

## Overall Progress Narrative:

We are working on the closeout of this Grant so changes were made to the project/activities after the prior Performance Report was submit. We are cleaning up our project/activities.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
NSP-1, Acquisition /Rehabilitation /Resale	\$0.00	\$5,154,862.98	\$3,258,853.87
NSP-2, Acquisition/Demolition/Redevelopment	\$0.00	\$280,549.39	\$280,309.39
NSP-3, Financing Mechanism	\$0.00	\$2,909,341.38	\$1,828,776.24
NSP-4, Demolition	\$0.00	\$100,000.00	\$99,945.00
NSP-5, Administration	\$0.00	\$514,455.66	\$268,616.39

