

**Grantee: Gary, IN**

**Grant: B-08-MN-18-0005**

**January 1, 2014 thru March 31, 2014 Performance Report**

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**Grant Number:**

B-08-MN-18-0005

**Obligation Date:****Award Date:****Grantee Name:**

Gary, IN

**Contract End Date:**

03/13/2013

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$3,836,758.00

**Grant Status:**

Active

**QPR Contact:**

Evelyn Aponte

**LOCCS Authorized Amount:**

\$3,836,758.00

**Estimated PI/RL Funds:**

\$35,105.86

**Total Budget:**

\$3,871,863.86

## 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 &ndash 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 &ndash 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	N/A	\$3,871,863.86
Total Budget	\$0.00	\$3,871,863.86
Total Obligated	\$0.00	\$3,871,863.86
Total Funds Drawdown	\$0.00	\$3,836,758.00
Program Funds Drawdown	\$0.00	\$3,801,652.14
Program Income Drawdown	\$0.00	\$35,105.86
Program Income Received	\$0.00	\$35,105.86
Total Funds Expended	\$0.00	\$3,846,685.49
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$575,513.70	\$0.00
Limit on Admin/Planning	\$383,675.80	\$213,805.26
Limit on State Admin	\$0.00	\$213,805.26

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$959,189.50	\$1,249,579.34

## Overall Progress Narrative:

During this quarter:

4569 Lincoln St. - Tenant is getting moisture in the basement and has mold in the bedroom/closet. Attempting to resolve this issue. ServePro has been contacted to make a professional evaluation of the water seepage and mold issues.

A purchase agreement has been executed for this property for the purchase price of \$36,000. The buyer has been instructed to contact Ms. Ragland from our First Time Homebuyer DPA program for down payment assistance.

Closing date is scheduled for on our about April 30, 2014.

3700 Lincoln St. - Waiting on contract to be signed for this property to begin rehabilitation work.

4940 E. 13th Ave. - Rehab of the property has been halted due to the inclement weather. Pipes are frozen and the Gary Building Dept. must come out for their inspection. Waiting on the Continuum of Care to transfer and record change of ownership from the City of Gary to the Continuum of Care. The Continuum of Care is searching for a tenant for this property and once rehab has been completed and a tenant occupies the property, appliances will be ordered and the property will be removed from the insurance policy.

4259 Jefferson St. - This property has been transferred over to the Continuum of Care of NWI and there is a tenant in the property. Appliances have been delivered and it has been removed from the insurance policy.



# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Acquisition/Rehabilitation/Resale	\$0.00	\$1,428,540.07	\$1,384,824.51
0002, Demolition	\$0.00	\$2,229,115.09	\$2,209,931.44
0003, Administration	\$0.00	\$214,208.70	\$206,896.19



