

**Grantee: Hammond, IN**

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

**July 1, 2014 thru September 30, 2014 Performance Report**

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**Grant Number:**

B-08-MN-18-0006

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

Hammond, IN

**Contract End Date:**

04/01/2013

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$3,860,473.00

**Grant Status:**

Active

**QPR Contact:**

Dennis Radowski

**LOCCS Authorized Amount:**

\$3,860,473.00

**Estimated PI/RL Funds:**

\$4,496,420.00

**Total Budget:**

\$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

**Total Projected Budget from All Sources****This Report Period****To Date**

N/A

\$8,331,776.11

**Total Budget**

\$0.00

\$8,331,776.11

**Total Obligated**

\$0.00

\$7,760,769.46

**Total Funds Drawdown**

\$0.00

\$7,277,837.94

**Program Funds Drawdown**

\$0.00

\$3,860,473.00

**Program Income Drawdown**

\$0.00

\$3,417,364.94



<b>Program Income Received</b>	\$0.00	\$3,417,364.94
<b>Total Funds Expended</b>	\$41,583.83	\$7,631,246.22
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$51,134.00
<b>Limit on Public Services</b>	\$579,070.95	\$0.00
<b>Limit on Admin/Planning</b>	\$386,047.30	\$444,437.23
<b>Limit on State Admin</b>	\$0.00	\$444,437.23

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$965,118.25	\$5,276,969.34

## Overall Progress Narrative:

Through 9/30/14, 39 City of Hammond NSP Properties have been completed, sold, and closed for the benefit of HUD-eligible home buyers. The City of Hammond NSP Property closed sales reflect diversity among those purchasing the properties: Head of Household, Single Female-17, Single Male-11; Ethnicity, Hispanic or Latino-11, Not Hispanic or Latino-27; Race, White-26, Black/African American-12 Asian- 1. Of all NSP 1 funds drawn through 6/30/14 total \$7,277,838, with \$4,801,466 (65.97%) being drawn or allocated for expenses related to properties sold or to be sold for the benefit of LIH (25%) households. Due to the lack of sales activity for this time period, these calculations remain the same as the previous reporting period.

According to the HUD Published NSP Weekly Commitment and Expenditure Update, the City of Hammond continues to perform comparatively well among the nation-wide NSP Fund Recipients. Through 6/30/14 The City of Hammond NSP has received \$3,417,365 in Program Income through the sales of its completed NSP properties to HUD Income-Qualified Households, all of which has been drawn through that date. Program Income represents 88.5% of the Grant Amount appropriated to the City of Hammond's NSP 1. With 188.5% of its total NSP 1 Funds (Grant Amount plus Program Income) Drawn, the City of Hammond is among the top 3% of all 307 NSP Fund Recipients in that category. It should be noted that the City of Hammond has advanced additional funding in the amount of \$41,583.83 for a total amount of \$307,402.47 for the purpose of rehab and sale of NSP1 properties. As properties are sold Program income is utilized to offset the funds advanced.

Through 9/30/14 the City of Hammond has acquired 45 properties through its NSP 1 funding. To date of the 45 acquired properties: all 45 have Abatement completed and all have achieved an Environmental Clearance. Of those 45 properties, 40 have Rehab completed with appropriate Environmental Clearances obtained, had been listed for sale; 39 have been sold and closed. The remaining NSP 1 completed property has been sold and is scheduled for closing on 10/10/14. 22 properties (56% of the total sold) have been sold to LMMH 75% Households and 17(44%) to LIH 25% Households).

The City of Hammond continues to utilize its Affordability Assistance Allowance Program which allows for



a qualified buyer to obtain 20% of the purchase price (to a maximum of \$25,000) in the form of a soft second mortgage on the property. All Purchase Agreements written and presented to the City for NSP properties include contingencies for approval of both sale and assistance. To date all 40 buyers have opted to utilize the Affordability Assistance Allowance with their purchases. It should be noted that no buyer of a NSP property in the City of Hammond to date reported Household Income exceeding 80% of the Area Median Income.

NSP Staff continues its efforts to build partnerships within the framework of NSP.

Due to the demand for and sale of NSP properties, Staff has not continued discussions with Hammond Housing Authority (HHA) representatives for a Contingent Activity to address use of NSP properties as Lease with Option To Purchase, specifically to the LIH 25% Allocation. Due to the relatively high demand for NSP properties, there are no intentions to Lease/Rent NSP properties at this time.

United Neighborhoods Inc., a certified CHDO in the C of Hammond, continues to sponsor Home Owner Education Work Shops on a monthly basis. The Work Shop classes are widely promoted and advertised as they have been a source of prospective buyers for NSP properties as well as properties acquired through conventional methods. These classes are being conducted at no cost to the attendees, as well as at no cost to the City of Hammond NSP; typically between 20 and 25 prospective Hammondhome owners attend each Work Shop. The Work Shops have been a source for NSP Property buyers.

City of Hammond NSP Staff has met with and continues to communicate with representatives from 20 local Mortgage Lenders. To date 20 Lending Institutions have agreed to allow mortgage applicants to utilize the AAA; Mortgage Loans to NSP property purchasers have been made by 17 of those lenders.

5/3 Bank, A & M Mortgage, Lake Mortgage, Centier Bank, BMO Harris Bank, First Financial Bank, PNC Mortgage, Guaranteed Rate, Gateway Funding, 1stMortgage Corporation, Lake Bank, Citizens Financial, Select Home Mortgage, Horizon Bank, CitiBank, Chase Bank, National Fidelity Mortgage Inc., Sagamore Home Mortgage, and Cole Taylor Mortgage, and Primary Residential Mortgage. Lender's representatives have reviewed NSP documentation, including that of Hammond's NSP Affordability Assistance Allowance, and found it acceptable to their loan programs. Lenders were also given an opportunity to tour and inspect Hammond's NSP properties in various stages of abatement, rehab and completion. Those who viewed the properties were impressed with the quality of rehabilitation performed and the end results. NSP Staff had also met with representatives of 20 Lending Institutions specifically in regard to NSP. To date all Lending Institutions have agreed to allow mortgage applicants to utilize the AAA; Mortgage Loans to NSP property purchasers have been made by 17 of those lenders. NSP staff has also met with representatives of Standard Bank and attended a Breakfast Meeting presented by the Standard Bank mortgage lending personnel. The session was attended by numerous realtors and representatives of other governmental entities. The session primarily focused on layering down payment assistance for prospective local home buyers. NSP staff continues to participate with The Mayor's Housing Task Force. In cooperation with the City of Hammond, The Mayor's Housing Task Force, with information provided by City of Hammond NSP staff, updates a City-wide mapping system reflecting a detailed progress of its NSP. Details of the progress with NSP, as well as any impediments, are detailed to the Task Force participants. In addition to Lenders, City of Hammond NSP Staff has also met with real estate firms to explain and promote the City of Hammond NSP.

Year to Date (1/2014 – 9/2014) scheduled foreclosures in Hammond for 2014 total 377 (1.14% of the total Housing Units in Hammond). Comparatively speaking, the scheduled Lake County Sheriff's Sale for Foreclosed Properties through from 1/2013 through 12/2014, the City of Hammond has had a total 726 properties (2.20% of the total Housing Units in Hammond) scheduled for foreclosure sale proceedings From 1/2013 – 9/2013, Lake County Sheriff's Sale for Foreclosed Properties totaled 565 or 1.71% of the Total Housing Units in Hammond.

Current Quarter Sales Activity:

08/07/14 – 223 Williams Street, completed and sold to a HUD Income-qualified LMMHI-75% Household for \$107,500 and is scheduled to close on 10/10/14.

## Project Summary

Project #, Project Title	This Report Period	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	\$451,864.92	\$376,625.07



## Activities

**Project # / Title:** NSP-1 / Financing Mechanisms for Purchase and

**Grantee Activity Number:** NSP - 1.1

**Activity Title:** FINANCING MECHANISMS

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP-1

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( Household )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms for Purchase and Rehabilitation

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hammond

Overall	Jul 1 thru Sep 30, 2014	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 Hammond1	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Funds will be used to provide financial assistance to income eligible homebuyers to purchase redeveloped properties.

**Location Description:**

Properties will be located throughout the City in designated areas of greatest need.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

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

## 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	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	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 # / Title: NSP-2 / ACQUISITION-REHABILITATION OF FORECLOSED**

**Grantee Activity Number: NSP - 2.1**

**Activity Title: ACQUISITION-REHABILITATION**

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

NSP-2

### Projected Start Date:

04/01/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### 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

**Total Projected Budget from All Sources**

**Total Budget**

## Jul 1 thru Sep 30, 2014

N/A

\$0.00

## To Date

\$2,602,941.85

\$2,602,941.85



<b>Total Obligated</b>	\$0.00	\$2,031,935.20
<b>Total Funds Drawdown</b>	\$0.00	\$2,031,935.20
<b>Program Funds Drawdown</b>	\$0.00	\$1,299,141.65
<b>Program Income Drawdown</b>	\$0.00	\$732,793.55
<b>Program Income Received</b>	\$0.00	\$1,561,633.34
<b>Total Funds Expended</b>	\$0.00	\$2,127,241.94
City of Hammond1	\$0.00	\$2,127,241.94
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The City will purchase and rehabilitate foreclosed homes and properties in target areas. Homes will be bought at a minimum discount of fifteen percent from the appraised value. Units will be sold to homebuyers whose household income is at or below 120% of the area median income.

### Location Description:

Foreclosures throughout the City. Specific addresses yet to be determined. Locations will be based on areas of greatest need.

### Activity Progress Narrative:

Since 5/14/14 all 19 LMMH 75% activity locations acquired by the City of Hammond have been sold and closed. The 19 properties acquired through the LMMH 75% Allocation are:

- 1)7505 Magnolia Avenue, completed/listed for sale at \$113,500, sold to a LMMH75% Household for \$113,500, closed 4/13/11
  - 2)6928 Magoun Avenue, completed/listed for sale at \$90,000, sold to a LMMH75% Household for \$90,000, closed 4/28/11
  - 3)3918 Henry Avenue, completed/listed for sale at \$84,000, sold to a LMMH75% Household for \$84,000, closed 7/25/11
  - 4)6918 Jackson Avenue, completed/listed for sale at \$95,000, sold to a LMMH75% Household for \$95,000, closed 8/4/11
  - 5)6229 Rev. Burns Drive, completed/listed for sale at \$114,000, sold to a LMMH75% Household for \$114,000, closed 9/19/11
  - 6)6513 Idaho Avenue, completed/listed for sale at \$119,000, sold to a LMMH75% Household for \$115,000, closed on 11/7/11
  - 7)935 175th Street, completed/listed for sale at \$104,000, sold to a LIH25% Household for \$104,000 and closed on 10/31/11
  - 8)7338 Magoun Avenue, completed/listed for sale at \$132,000, sold to a LIH 25% Household for \$132,000, closed on 2/3/13
  - 9)7228 Wicker Avenue, completed/listed for sale at \$125,000, sold to a LMMH 75% Household for \$125,000, closed on 9/24/12
  - 10)6411 Forest Avenue, completed/listed for sale at \$115,000, sold to a LMMH75% Household for \$115,000, closed on 12/20/12
  - 11)1621 173rd Place, completed/listed for sale at \$133,500, sold to a LMMH75% Household for \$133,500, closed on 12/23/11
  - 12)6324 Nebraska Avenue, completed/listed for sale at \$81,100, sold to a LIH25% Household for \$81,000, closed on 1/27/12
  - 13)4019 Johnson Avenue, completed/listed for sale at \$102,500, sold to a LMMH75% Household for \$102,500, closed on 12/23/11
  - 14)7218 Monroe Avenue, completed/listed for sale at \$109,000, sold to a LMMH75% Household for \$109,000, on 4/13/11
  - 15)937 174th Place, completed/listed for sale at \$99,500, sold to a LIH25% Household for \$99,500, closed on 6/4/12
  - 16)7004 Magoun Avenue, completed/sold at \$123,500 to a LMMH 75% Household for \$123,500, closed on 2/5/13
  - 17)1748 Davis Avenue, completed/sold at \$134,000 to a LMMH 75% Household for \$123,500, closed on 12/16/13
  - 18)842 176th Street, completed/listed for sale at \$105,500, sold to a LIH25% Household for \$105,500, closed on 12/10/13
  - 19)912 Mulberry Street, completed/pre-sold at \$108,000 to a LMMH 75% Household for \$108,000, closed on 5/14/14.
- Current Quarter Property Sale Activities: Sold and Closed: None for this reporting period



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	33/12
#Additional Attic/Roof Insulation	0	18/12
#High efficiency heating plants	0	18/12
#Efficient AC added/replaced	0	18/12
#Replaced thermostats	0	18/12
#Replaced hot water heaters	0	18/12
#Refrigerators replaced	0	18/12
#Clothes washers replaced	0	18/12
#Sites re-used	0	18/12
#Units deconstructed	0	4/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/12
# of Singlefamily Units	0	18/12

## 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	18/12	18/12	100.00
# Owner Households	0	0	0	0/0	18/12	18/12	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	

## Activity Supporting Documents



- Document** NSP Hammond FC Maps QPR 09 30 14.pdf
- Document** NSP Hammond FC Reports QPR 09 30 14.pdf
- Document** NSP Weekly Update 09 29 14 (1).xlsx
- Document** NSP Property Tracking Report DRGR 09 30 14 (2).xls

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

**Grantee Activity Number: NSP - 5.1**  
**Activity Title: Acquisition/Rehab of Foreclosed Properties**

<p><b>Activity Category:</b> Rehabilitation/reconstruction of residential structures</p> <p><b>Project Number:</b> NSP-5</p> <p><b>Projected Start Date:</b> 04/01/2009</p> <p><b>Benefit Type:</b> Direct ( HouseHold )</p> <p><b>National Objective:</b> NSP Only - LH - 25% Set-Aside</p>	<p><b>Activity Status:</b> Under Way</p> <p><b>Project Title:</b> ACQUISITION-REHABILITATION OF FORECLOSED,</p> <p><b>Projected End Date:</b> 03/31/2014</p> <p><b>Completed Activity Actual End Date:</b></p> <p><b>Responsible Organization:</b> City of Hammond1</p>
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<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$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	\$4,801,465.51
<b>Program Funds Drawdown</b>	\$0.00	\$2,184,706.28
<b>Program Income Drawdown</b>	\$0.00	\$2,616,759.23
<b>Program Income Received</b>	\$0.00	\$1,855,731.60
<b>Total Funds Expended</b>	\$41,583.83	\$5,013,166.23
City of Hammond1	\$41,583.83	\$5,013,166.23
<b>Match Contributed</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:

Through 9/30/14, 26 activity locations had been acquired by the City of Hammond with 21 having been completed with Clearances, sold, and closed:

- 1)6351 Monroe Ave, listed for sale at \$92,500, sold to a LI25% Household for \$92,500, closed 8/4/11
- 2)4135 Towle Ave, listed for sale at \$102,500, sold to a LI25% Household for \$102,500, closed 9/22/11
- 3)1242 177th Pl, listed for sale at \$95,500, sold to a LI25% Household for \$95,500, closed 8/3/11
- 4)6334 Tennessee Ave, listed for sale at \$92,500, sold to a LI25% Household for \$83,500 (updated re-appraised value), closed 2/20/13
- 5)6750 Forestdale Ave, listed for sale at \$116,000, sold to a LMMH75% Household for \$116,000, closed 8/19/11
- 6)3815 165th St, listed for sale at \$92,500, sold to a LI25% Household for \$92,500, closed 5/16/12.
- 7)6823 Parrish Ave, listed for sale at \$91,000, sold to a LMMH75% Household for \$91,000, closed 9/29/11
- 8)1107 Morris St, listed for sale at \$82,500, sold to a LI25% Household for \$82,500, closed 1/27/12
- 9)7339 Howard Ave, listed for sale at \$82,000, sold to a LIH75% Household, for \$82,000, closed 5/30/14
- 10)7221 Missouri Ave, listed for sale at \$96,500, sold to a LI25% Household for \$96,500, closed 5/29/12
- 11)5624 Beall Ave, listed for sale at \$69,500, sold to a LMMH 75% Household for \$69,500, and closed 9/5/13
- 12)6146 Ray St, listed for sale at \$81,500, re-appraised and re-listed for the Fair Market Value of \$78,000, sold to a LIH25% Household, for \$78,000, closed 8/9/13
- 13)4930 Ash Ave, listed for sale at \$86,000, sold to a LIH75% Household, for \$86,000, closed 1/29/14
- 14)2707 162nd Pl, listed for sale for sale at \$88,000, sold to a LMMH75% Household for \$88,000, closed 7/11/12
- 15)1321 Indiana St, listed for sale at \$64,000, sold to a LIH25% Household for \$64,500, closed 7/11/12
- 16)3018 Crane Pl, listed for sale at \$97,500, sold to a LMMH75% Household for \$97,500, closed 4/22/14
- 17)6631 Missouri Ave, listed for sale at \$82,000, sold to a LMMH75% Household for \$80,000, closed 12/19/11
- 18)6712 Colorado Ave, Abatement process completed, in the process of rehabilitation, awaiting continued rehabilitation due to funding constraints
- 19) 1013-15 May St, listed for sale at \$115,000, sold to a LIH25% Household for an updated Fair Market Value of \$100,000, closed 10/23/13
- 20)933 170th St, listed for sale at \$84,500, sold to a LIH25% Household for \$84,500, closed 6/5/12
- 21)1128 Mulberry St, listed for sale at \$116,500, sold to a LI25% Household, closed 1/25/13
- 22)7038 Lyman Ave, Abatement process completed, property Cleared, Rehabilitation process initiated, awaiting continued rehabilitation due to funding constraints
- 23)824 Wilcox St, Abatement process completed, property Cleared, awaiting rehabilitation due to funding constraints
- 24)537 Hoffman St, Abatement process completed, property Cleared, awaiting rehabilitation due to funding constraints
- 25)4615 Johnson Ave, Abatement process completed, property Cleared, awaiting rehabilitation due to funding constraints
- 26)223 Williams St, Completed and Sold to a HUD-approved Household Income Buyer for \$107,500 and scheduled to close on 10/10/14

All Grant funding has been utilized, and the funding of the Rehab process of the remaining houses at this time is solely dependent upon Program Income

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	34/21
#Additional Attic/Roof Insulation	0	21/21
#High efficiency heating plants	0	22/21
#Efficient AC added/replaced	0	23/21
#Replaced thermostats	0	23/21
#Replaced hot water heaters	0	23/21
#Refrigerators replaced	0	23/21
#Clothes washers replaced	0	23/21
#Sites re-used	0	23/21



#Units deconstructed	0	4/12
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/21
# of Singlefamily Units	0	22/21

## 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 Households	0	0	0	17/21	4/0	21/21	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 # / Title: NSP-6 / ADMINISTRATION OF THE NSP PROGRAM**

**Grantee Activity Number: NSP - 6.1**

**Activity Title: Administration**

**Activity Category:**

Administration

**Project Number:**

NSP-6

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

ADMINISTRATION OF THE NSP PROGRAM

**Projected End Date:**

03/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hammond



<b>Overall</b>	<b>Jul 1 thru Sep 30, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$451,864.92
<b>Total Budget</b>	\$0.00	\$451,864.92
<b>Total Obligated</b>	\$0.00	\$451,864.92
<b>Total Funds Drawdown</b>	\$0.00	\$444,437.23
<b>Program Funds Drawdown</b>	\$0.00	\$376,625.07
<b>Program Income Drawdown</b>	\$0.00	\$67,812.16
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$490,838.05
City of Hammond1	\$0.00	\$490,838.05
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The City will pay for staff and other delivery costs to ensure the NSP program is run effectively and satisfies all federal requirements.

### Location Description:

Not Applicable for Administration

### Activity Progress Narrative:

Funds, through NSP 1 Program Income, continue to be expended on NSP staff salaries and benefits, training, marketing, as well as for non-delivery related items for projects/activities.

To further promote the City of Hammond NSP, NSP Staff has continued to appear at various events and meetings including the Monthly Mayor McDermott's Night Out and other events sponsored by the City and local community organizations. City of Hammond NSP staff are available to speak to attendees at the events explaining NSP and its results to date. NSP property location maps, program description, and pamphlets are distributed to all attendees. NO federal or NSP funding was utilized for these efforts. NSP has also been advertised in a local City of Hammond news publication, the Mayor's Community Connection News Letter, as well as through a number of pamphlets and brochures distributed at each of the events.

The Mayor's Task Force on Housing has provided funding for the production of a brochure to include NSP. NSP Staff have also been requested to speak at the HUD-approved Home Ownership workshops. These speaking engagements have generated interest in NSP by the participants resulting in a number of prospective NSP property buyers.

The next event at which NSP staff will represent the City of Hammond NSP will be the Latino Resource Fair to be held at the Jean Shepard Center in Hammond on 10/4/14. NSP Staff will be available to speak to attendees from 10:00am to 3:00pm.

### 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

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