Grantee: Kokomo, IN
Grant: B-11-MN-18-0008
October 1, 2012 thru December 31, 2012 Performance Report
Narratives

Summary of Distribution and Uses of NSP Funds:
The City of Kokomo has established a target area in the northwest portion of the city, which is known as the NW-NSP3 target area. It is also referred to in the HUD Mapping Tool data as "Northwest priority1." Within the target area, the City will partner with a Developer and use NSP funds for the following activities: 1) Acquisition, demolition and clearance, reconstruction and sale of homes to low- to middle-income homebuyers; 2) Acquisition, rehabilitation and sale of housing units to low- to middle-income homebuyers. With Project No.1, over twenty-five percent (25%) of available NSP funds have been set aside (Project 1) for the reconstruction of homes for persons or households with incomes at or below 50% AMI.

How Fund Use Addresses Market Conditions:
The NSP activities will address local market conditions within the NW-NSP3 target area by stabilizing property values and increasing the supply of quality, affordable housing. It is also expected that the current market conditions will also be improved by increasing homeownership opportunities for lower-income persons and families, in particular, those at or below 50% AMI.

Ensuring Continued Affordability:
The grantee will ensure the continued affordability of all NSP assisted housing, and subprime mortgage practices will be discouraged. New homebuyers will get eight hours of counseling from a HUD-approved counseling source. For homeownership projects, the City of Kokomo shall abide by HOME program standards at § 92.254, and may apply the Single Family Mortgage Limits under Section 203 (b) of the National Housing Act (12 U.S.C. 1709 (b), which may be obtained from the HUD field office. For any rental housing projects that may be developed, the City of Kokomo shall apply the HUD Fair Market Rent documentation system and ensure that all units remain affordable during the term of the financial assistance being provided. The use of deed restrictions or other covenants running with the land shall be the principle means by which this will be accomplished.

FY 2011 Fair Market Rents

<table>
<thead>
<tr>
<th>Efficiency</th>
<th>One-Bedroom</th>
<th>Two-Bedroom</th>
<th>Three-Bedroom</th>
<th>Four-Bedroom</th>
<th>Five-Bedroom</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$515</td>
<td>$575</td>
<td>$707</td>
<td>$901</td>
<td>$928</td>
</tr>
</tbody>
</table>

For all homeowner and rental projects (as applicable), the period of affordability will follow the HOME program standards as referenced above, which will be based on the amount of funds invested as follows:

Housing Activity
Minimum period of affordability

Acquisition and/or rehabilitation of existing housing per unit amount of NSP funds invested: Under $15,000  
5 Yrs  
$15,000 to $40,000  
10 Yrs  
Over $40,000 or rehabilitation involving refinancing  
15 Yrs

Definition of Blighted Structure:

Blighted structure is discussed in the context of state and local law as an “unsafe building.” The City ordinance states: Any building or structure which has any or all of the conditions or defects hereinafter described shall be deemed to be an “UNSAFE BUILDING,” provided that such conditions or defects exist to the extent that life, health, property, or safety of the public or its occupants are endangered.

1. Whenever any door, aisle, passageway, or other means of exit is not of sufficient width or size or is not so arranged as to provide safe and adequate means of exit in case of fire or panic.

2. Whenever any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the building regulations of this city, or of any law or ordinance of this state or city relating to the condition, location, or structure of buildings.

3. Whenever any building or structure which, whether or not erected in accordance with all applicable laws and ordinances has in any non-supporting part, member, or portion less than 50%, or in any supporting part, member, or portion less than 66% of the strength, fire-resisting qualities or characteristics, or weather-resisting qualities or characteristics required by law in the case of a newly constructed building of like area, height, and occupancy in the same location.

4. Whenever a building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangements, inadequate light, air or sanitation facilities, or otherwise, is determined by the enforcement authority to be unsanitary, unfit for human habitation, or in such a condition that is likely to cause sickness or disease.

5. Whenever any building or structure, because of obsolescence, dilapidated condition, deterioration, damage, inadequate exits, lack of sufficient fire-resistant construction, faulty electric wiring, gas connections, or heating apparatus, or other cause, is determined by the enforcement authority to be a fire hazard.

6. Whenever any portion of a building or structure remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned for a period in excess of six months so as to constitute such building or portion thereof an attractive nuisance or hazard to the public.

Definition of Affordable Rents:

The grantee has reviewed its current definition of “affordable rents” for the CDBG program and made slight modifications to ensure total compliance with the NSP program. The existing CDBG program definition has adopted the HUD Fair Market Rent documentation system, but had applied a specific three-year period of affordability. In order to ensure and maintain total compliance with the new NSP program, the grantee has expanded that definition to include the HOME program standards at 24 CFR 92.252(a), (c), (e), and (f), and 92.254.

Housing Rehabilitation/New Construction Standards:

It is the policy of the City of Kokomo to include and promote improvements to the housing stock that increase energy efficiency, conservation, and/or provide a renewable energy source or sources. Energy Star rated and approved appliances and other building components (such as Energy Star approved double-pane, double-hung, tinted windows and Greenguard© insulation material) are already required in the City’s existing rehabilitation programs, and will apply to NSP-3 assisted activities. Rehabilitation will be to the extent necessary to comply with applicable laws, codes and other requirements, including compliance with the Lead Safe Housing Rule.

By local ordinance, the City of Kokomo has adopted the following building codes for residential properties, which shall apply to all NSP assisted projects:

- 2009 International Residential Code for One and Two-Family Dwellings (effective in March, 2009)
- 2009 International Mechanical Code (effective in March, 2009)
- 2008 Indiana Building Code
- 2008 Indiana Mechanical Code
- 2008 Indiana Fuel Gas Code
- 2006 National Electrical Code
- 1999 Indiana Plumbing Code
- 1992 Indiana Energy Code

Vicinity Hiring:

Vicinity hiring will be a primary goal by NSP program design, as the City plans to extend an existing Contract with a Developer, who will help to identify properties, obtain site control and help manage all construction work, including the letting of bids and awarding as many subcontracts to local area firms as possible.

Procedures for Preferences for Affordable Rental Dev.:

Original Procedures for Development of the Affordable Rental Housing Preference:

Certain existing homes (either foreclosed or abandoned) were originally targeted for acquisition, rehabilitation and sale to investors or landlords. The plan originally included proposed Contract terms with a Developer to ensure that these homes, once rehabilitated, would be sold with the expressed purpose of renting to very-low-income households, and in accordance with the Fair Market Rent (FMR) system. This was the City’s original strategy for meeting the “25% setaside requirement” concerning benefit to persons and/or households with incomes at or below 50% AMI.
Revised Procedures concerning the Affordable Rental Housing Preference, per Substantial Amendment to 2010 Consolidate Plan: A follow-up amendment to the 2010 Consolidated Plan/Action Plan made 2 changes to the City of Kokomo’s NSP3 program, described as follows:

1) Funds Transferred from Activity No. 3 to No. 2: The activity described as “Acquisition, Rehabilitation and Sale of Housing Units (Renter-Occupied)” has been discontinued. The original budget for this activity was $252,853. These funds were transferred to Activity No. 2, “Acquisition, Rehabilitation and Sale of Housing Units (Owner-Occupied)” in order to pursue additional homeownership opportunities for persons with incomes below 50 percent of the area median income.

Explanation/Summary of Market Analysis:

In review of its program performance under the first Neighborhood Stabilization Program (NSP1 funds), the City of Kokomo was able to acquire, rehabilitate and sell 10 of 14 homes to persons or households with incomes at or below 50% of the area median income. The amount of funds expended for the benefit of this income group was approximately 68% of funds available, which far exceeded the “25% set-aside requirement” in the NSP guidelines. With its current standing as one of the nation’s most affordable housing markets, the City has decided to pursue additional homeownership opportunities as a more feasible and desirable program strategy to meet the NSP income targeting requirements.

2) Activity No. 1 – Change in Program Description: The City has deleted the activity name “Acquisition, New Construction and Sale of Housing Units” and has replaced it with the correct description, which is “Acquisition, Reconstruction and Sale of Housing Units.” In addition, the target income group for this activity is hereby changed from LMMI (low-to-moderate to middle-income) to the “LM25” category. Total funds allocated to this activity are $263,725. This amount is 26% of the total NSP3 funding allocation, which is designed to meet or exceed the “deep targeting” income requirement of the NSP regulations, which states that no less than 25 percent of the funds shall be used to house individuals and families whose incomes do not exceed 50 percent of area median income.

Grantee Contact Information:

Jerry R. Meiring, Community Specialist
City of Kokomo - Department of Development
100 S. Union Street, 3rd Floor
Kokomo, Indiana 46901
jmeiring@cityofkokomo.org

<table>
<thead>
<tr>
<th>Overall</th>
<th>This Report Period</th>
<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$1,014,327.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$365,157.00</td>
<td>$1,014,327.00</td>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$1,014,327.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$216,115.86</td>
<td>$260,898.55</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$216,115.86</td>
<td>$260,898.55</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>$248,628.90</td>
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<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>
At the end of this report period, the City's first NSP3 new construction project at 1603 N. Courtland was nearing completion. A blighted residential structure was demolished and the site was cleared in preparation. Funds were also used to purchase 2 more vacant lots for additional redevelopment within the NSP3 target area. Also at the time of this report (actually in January), the City began its NSP3 Homebuyer Assistance Program, and had begun doing income assessments for potential homebuyers.

### Progress Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Required</th>
<th>To Date</th>
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<tbody>
<tr>
<td>Overall Benefit Percentage (Projected)</td>
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</tr>
<tr>
<td>Overall Benefit Percentage (Actual)</td>
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<tr>
<td>Minimum Non-Federal Match</td>
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<td>$0.00</td>
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<tr>
<td>Limit on Public Services</td>
<td>$152,149.05</td>
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<tr>
<td>Limit on Admin/Planning</td>
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<td>$26,639.94</td>
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<tr>
<td>Limit on State Admin</td>
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<td>$26,639.94</td>
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</tbody>
</table>

### Progress Toward Activity Type Targets

<table>
<thead>
<tr>
<th>Activity Type</th>
<th>Target</th>
<th>Actual</th>
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</thead>
<tbody>
<tr>
<td>Administration</td>
<td>$101,432.70</td>
<td>$101,432.00</td>
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</table>

### Progress Toward National Objective Targets

<table>
<thead>
<tr>
<th>National Objective</th>
<th>Target</th>
<th>Actual</th>
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<tbody>
<tr>
<td>NSP Only - LH - 25% Set-Aside</td>
<td>$253,581.75</td>
<td>$293,725.00</td>
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</table>

### Overall Progress Narrative:

At the end of this report period, the City's first NSP3 new construction project at 1603 N. Courtland was nearing completion. A blighted residential structure was demolished and the site was cleared in preparation. Funds were also used to purchase 2 more vacant lots for additional redevelopment within the NSP3 target area. Also at the time of this report (actually in January), the City began its NSP3 Homebuyer Assistance Program, and had begun doing income assessments for potential homebuyers.

### Project Summary

<table>
<thead>
<tr>
<th>Project #, Project Title</th>
<th>This Report Period</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Program Funds</td>
<td>Project Funds</td>
</tr>
<tr>
<td></td>
<td>Drawdown</td>
<td>Budgeted</td>
</tr>
<tr>
<td>1, Acquisition, Reconstruction and Sale of Housing Units (Owner-</td>
<td>$197,092.63</td>
<td>$263,725.00</td>
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<tr>
<td>2, Acquisition, Rehabilitation and Sale of Housing Units (Owner-</td>
<td>$19,023.23</td>
<td>$649,170.00</td>
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<td>3, Acquisition, Rehabilitation and Sale of Housing Units (Renter-</td>
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<td>4, Administration</td>
<td>$0.00</td>
<td>$101,432.00</td>
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<tr>
<td>9999, Restricted Balance</td>
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<td>$0.00</td>
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</table>
Activities

Grantee Activity Number: 1A
Activity Title: Act 1 Acquisition

Activity Category: Acquisition - general
Project Number: 1
Projected Start Date: 06/01/2011
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Acquisition, Reconstruction and Sale of Housing Units
Projected End Date: 05/30/2014
Completed Activity Actual End Date:

Responsible Organization: City of Kokomo

Overall
Total Projected Budget from All Sources: N/A
Total Budget: $27,500.00
Total Obligated: $7,500.00
Total Funds Drawdown: $200.00
Program Funds Drawdown: $200.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Match Contributed: $0.00

Oct 1 thru Dec 31, 2012
To Date
$57,500.00
$57,500.00
$27,500.00
$12,269.65
$12,269.65
$0.00
$0.00
$0.00
$0.00

Activity Description:
Acquisition of blighted residential structures targeted for demolition. These properties are targeted for reconstruction and resale to lower-income homebuyers, at or below 50% AMI.

Location Description:
Kokomo NW-NSP3 target area.

Activity Progress Narrative:
This is total expenditures to date for this activity. This includes some expenditures from previous report periods, which were inadvertently omitted.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total</td>
</tr>
<tr>
<td>0</td>
<td>1/2</td>
</tr>
</tbody>
</table>

6

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/1/2</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/0</td>
</tr>
</tbody>
</table>

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

## Other Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 1B
Activity Title: Act 1 Demolition

Activity Category: Clearance and Demolition
Project Number: 1
Projected Start Date: 06/01/2011
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Planned
Project Title: Acquisition, Reconstruction and Sale of Housing Units
Projected End Date: 05/30/2014
Completed Activity Actual End Date: 06/01/2011

Overall
Total Projected Budget from All Sources: $12,500.00
Total Budget: $12,500.00
Total Obligated: ($7,500.00)
Total Funds Drawdown: $9,946.80
Program Funds Drawdown: $9,946.80
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $9,946.80
City of Kokomo
Match Contributed: $0.00

Activity Description:
Demolition and clearance of NSP3 target area properties. It is expected that these projects will result in reconstruction of housing, which will then be sold to lower-income persons or households, with incomes at or below 50% AMI.

Location Description:
Kokomo NW-NSP3 target area.

Activity Progress Narrative:
Total funds expended to date for demolition and clearance of 1603 N. Courtland.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Description</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>1/2</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>1/2</td>
</tr>
<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>1/2</td>
</tr>
</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
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</table>

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>
Grantee Activity Number: 1C
Activity Title: Act 1 New Construction

Activity Category: Construction of new housing
Project Number: 1
Projected Start Date: 06/01/2011
Benefit Type: Direct Benefit (Households)
National Objective: NSP Only - LH - 25% Set-Aside

Total Projected Budget from All Sources
- Overall: N/A
- Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00
- Total Funds Expended: $0.00
- City of Kokomo Match Contributed: $0.00

Activity Status: Planned
Project Title: Acquisition, Reconstruction and Sale of Housing Units
Projected End Date: 05/30/2014
Completed Activity Actual End Date: 06/01/2011

Overall:
- Oct 1 thru Dec 31, 2012: $223,725.00
- To Date: $223,725.00

Activity Description:
New construction or reconstruction of single-family homes for sale to qualifying low-income households, those with incomes at or below 50% AMI.

Location Description:
Kokomo NSP3 target area.

Activity Progress Narrative:
Total funds expended to date regarding the new construction project at 1603 N. Courtland. Includes Developer fee payments and general contractor fees.

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Total</td>
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<tr>
<td>#Sites re-used</td>
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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
<td>0</td>
<td>0/2</td>
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</table>

Program Income Drawdown: $0.00
Program Income Received: $0.00
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Program Income Received: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
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Program Income Received: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Program Income Drawn...
**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
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<td>0</td>
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</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Other Funding Sources Found</td>
<td></td>
</tr>
<tr>
<td>Total Other Funding Sources</td>
<td></td>
</tr>
</tbody>
</table>


**Grantee Activity Number:** 2A  
**Activity Title:** Act 2 Acquisition

**Activity Category:** Acquisition - general  
**Project Number:** 2  
**Projected Start Date:** 06/01/2011  
**Benefit Type:** Direct Benefit (Households)  
**National Objective:** NSP Only - LMMI

**Activity Description:** Acquisition of single-family homes targeted for rehabilitation and resale to low- to middle-income households.

**Location Description:** Kokomo NW-NSP3 target area.

**Activity Progress Narrative:** Total acquisition costs to date for homes originally targeted for rehabilitation.

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total / Expected</td>
</tr>
<tr>
<td># of Properties</td>
<td>0</td>
<td>0/5</td>
</tr>
<tr>
<td># of Parcels acquired voluntarily</td>
<td>0</td>
<td>0/5</td>
</tr>
<tr>
<td># of Housing Units</td>
<td>0</td>
<td>0/5</td>
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</table>

Program Income Drawdown

Program Income Received

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Total Obligated

$0.00

Total Budget

$0.00

Total Projected Budget from All Sources

N/A

To Date

$70,000.00

Overall

Total Funds Expended

$19,023.23

City of Kokomo

Match Contributed

$0.00

Oct 1 thru Dec 31, 2012

Responsible Organization:

City of Kokomo

**Activity Status:** Planned  
**Project Title:** Acquisition, Rehabilitation and Sale of Housing Units  
**Projected End Date:** 05/30/2014  
**Completed Activity Actual End Date:** 06/01/2011

**Total Budget**

$100,000.00

**Match Contributed**

$0.00

**Program Funds Drawdown**

$19,023.23

**Program Income Drawdown**

$0.00

**Program Income Received**

$0.00

**Total Obligated**

$19,023.23

**Total Budget**

$100,000.00

**Overall**

$70,000.00
No Activity Locations found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
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<tr>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td># Owner Households</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: 4A
Activity Title: Act 4 ADMINISTRATION

<table>
<thead>
<tr>
<th>Activity Category: Administration</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number: 4</td>
<td>Total Projected Budget from All Sources: N/A</td>
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<tr>
<td>Projected Start Date: 04/13/2011</td>
<td>Total Budget: $101,432.00</td>
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<tr>
<td>Projected End Date: N/A</td>
<td>Total Obligated: $0.00</td>
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<tr>
<td>Benefit Type: N/A</td>
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<tr>
<td>National Objective: N/A</td>
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<tr>
<td></td>
<td>Program Income Drawdown: $0.00</td>
</tr>
<tr>
<td></td>
<td>Program Income Received: $0.00</td>
</tr>
<tr>
<td></td>
<td>Total Funds Expended: $26,639.94</td>
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<tr>
<td></td>
<td>Match Contributed: $0.00</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Activity Status: Under Way</th>
<th>Activity Status: To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Title: Administration</td>
<td>Total Projected Budget from All Sources: Oct 1 thru Dec 31, 2012</td>
</tr>
<tr>
<td>Projected End Date: 05/30/2014</td>
<td>Total Budget: $101,432.00</td>
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<tr>
<td>Completed Activity Actual End Date: 04/13/2011</td>
<td>Total Obligated: $101,432.00</td>
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<td>Total Funds Drawdown: $26,639.94</td>
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<tr>
<td></td>
<td>Match Contributed: $0.00</td>
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</table>

Activity Description:
Administration, management and supervision of the NSP3 program.

Location Description:
City of Kokomo, NW-NSP3 target area.

Activity Progress Narrative:
Report now shows total funds expended to date for administrative costs to the NSP3 program. Funds were drawn down in prior report periods, but inadvertently not entered as "expended" on previous QPR's.

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.
### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>County</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Indiana</td>
<td>-</td>
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</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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