Grantee: Kokomo, IN
Grant: B-08-MN-18-0008
July 1, 2010 thru September 30, 2010 Performance Report
Grant Number: B-08-MN-18-0008

Grantee Name: Kokomo, IN

Grant Amount: $2,181,088.00

Grant Status: Active

Obligation Date: Award Date: Contract End Date:

QPR Contact: Jerry Meiring

Disasters:
Declaration Number NSP

Narratives

Areas of Greatest Need:
Using data provided by the U.S. Department of Housing and Urban Development, the following Block Groups in the City of Kokomo were determined to be areas of greatest need for the NSP program. They were selected to be targeted based on the greatest percentage of home foreclosures, the highest percentage of homes financed by a subprime mortgage related loan & high cost loan rate, and being identified as likely to face a significant rise in the rate of home foreclosures within 18 months. CT2 - BG1, BG2, BG3 CT3 - BG1, BG2, BG3 CT4 - BG1, BG2, BG3 CT5 - BG1, BG2, BG3, BG4 CT6 - BG1 CT9 - BG1, BG2, BG3, BG4 CT10 - BG1, BG2, CT11 - BG1, BG2, BG3 CT13 - BG2 (partial) CT15 - BG1

Distribution and Uses of Funds:
Within the targeted areas, NSP funds will be used to: 1) Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon in order to sell, rent, or redevelop such homes and properties ($1,395,000 allocated). 2) Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for low- to middle-income homebuyers ($315,127 allocated). 3) Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties, including such mechanisms as soft-seconds, loan loss reserves, and shared-equity loans for landlords who will be required to rent primarily to individuals or families at or below 50 percent of area median income ($252,853) allocated. Affordability will be maintained for periods of five, ten or fifteen years determined by the amount of funds invested.

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  $2,181,088.00
Total CDBG Program Funds Budgeted  N/A  $2,181,088.00
Program Funds Drawdown  $64,522.84  $1,758,626.77
Obligated CDBG DR Funds  $0.00  $2,181,088.00
Expended CDBG DR Funds  $0.00  $1,685,848.26
Match Contributed  $0.00  $0.00
Program Income Received  $223,261.66  $413,224.81
Program Income Drawdown  $0.00  $0.00

Program 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  $327,163.20  $0.00
Limit on Admin/Planning  $218,108.80  $109,486.82
Limit on State Admin  $0.00  $0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective  Target  Actual
NSP Only - LH - 25% Set-Aside  $545,272.00  $1,210,395.33

Overall Progress Narrative:

Five (5) NSP homes were rehabilitated and sold during this quarter, four (4) of which were very low-income households. Rehabilitation work was also 100% completed on the remaining five (5) homes that remain for sale. At the time of this report the City and Mecca Companies had identified and qualified another homebuyer for the 614 S. Courtland property (Project A7), where the sale is currently pending. Current financial records indicate that with the rehab completion and sale of 5 homes this quarter, $59,125.05 is available for re-obligation.

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 Drawdown</td>
<td>Project Funds Budgeted</td>
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<tr>
<td>1, Acquisition and Rehabilitation</td>
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<td>2, Home Purchase- VOID</td>
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<td>3, Rental Acquisition/Rehabilitation</td>
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<td>4, Administration</td>
<td>$11,587.50</td>
<td>$218,108.00</td>
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Activities
**Grantee Activity Number:** A1  
**Activity Title:** Owner Project 1 - 1205 S. Armstrong

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Project Number:**  
1

**Projected Start Date:**  
12/18/2009

**Projected End Date:**  
03/31/2010

**Completed Activity Actual End Date:**

**Activity Status:**  
Completed

**Activity Description:**  
Property acquisition and rehabilitation.

**Location Description:**  
1205 S. Armstrong, Kokomo, Indiana 46902

**Activity Progress Narrative:**

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**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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Grantee Activity Number: A2
Activity Title: Owner Project 2 - 1202 N. Webster

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 1
Projected Start Date: 12/18/2009

National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Completed
Project Title: Acquisition and Rehabilitation
Projected End Date: 03/31/2010
Completed Activity Actual End Date: 12/18/2009

Responsible Organization: Developer

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total CDBG Program Funds Budgeted</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$172,310.47</td>
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<tr>
<td>Obligated CDBG DR Funds</td>
<td>($13,742.34)</td>
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<tr>
<td>Expended CDBG DR Funds</td>
<td>$0.00</td>
<td>$172,310.47</td>
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</table>

Match Contributed $0.00 $0.00
Program Income Received $0.00 $48,554.59
Program Income Drawdown $0.00 $0.00

Activity Description:
Property acquisition and rehabilitation.

Location Description:
1202 N. Webster Street, Kokomo, Indiana 46901

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

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</table>
Grantee Activity Number: A3
Activity Title: Owner Project 3 - 1607 N. McCann Street

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 1
Projected Start Date: 01/15/2010

National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Acquisition and Rehabilitation
Projected End Date: 04/30/2010
Completed Activity Actual End Date: 01/15/2010

Responsible Organization: Developer

Overall
Total Projected Budget from All Sources N/A $114,201.44
Total CDBG Program Funds Budgeted N/A $114,201.44
Program Funds Drawdown $0.00 $41,038.44
Obligated CDBG DR Funds $3,188.30 $114,201.44
Expended CDBG DR Funds $0.00 $41,038.44
Match Contributed $0.00 $0.00
Program Income Received $0.00 $0.00
Program Income Drawdown $0.00 $0.00

Activity Description:
Property acquisition and rehabilitation.

Location Description:
1607 N. McCann, Kokomo, Indiana 46901

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

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</tbody>
</table>
Activity Category: Rehabilitation/reconstruction of residential structures

Activity Status: Under Way

Activity Title: Owner Project 4- 1406 Nicholas Court

Location Description: 1406 Nicholas Ct, Kokomo, Indiana 46901

Activity Description: Property acquisition and rehabilitation.

Activity Progress Narrative: Rehabilitation work was completed, and the home at 1406 Nicholas Ct. was sold to a very-low income homebuyer. NOTE: need to change National Objective Code in Action Plan to “25% set-aside”.

Accomplishments Performance Measures

<table>
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<td>Total</td>
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</tr>
<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
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<td>1406 Nicholas Ct.</td>
<td>Kokomo</td>
<td>NA</td>
<td>46901</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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</table>

No Beneficiaries Performance Measures found.
Grantee Activity Number: A5

Activity Title: Owner Project 5 - 3609 Oakhurst

Activity Category: Rehabilitation/reconstruction of residential structures

Project Number: 1

Projected Start Date: 01/22/2010

Projected End Date: 04/30/2010

Completed Activity Actual End Date:

National Objective: NSP Only - LH - 25% Set-Aside

Responsible Organization: Developer

Activity Status: Completed

Project Title: Acquisition and Rehabilitation

Program Income Drawdown: N/A

Program Income Received: $0.00

Program Income Drawdown: N/A

Program Funds Drawdown: $0.00

Obligated CDBG DR Funds: ($7,103.51)

Expended CDBG DR Funds: $0.00

Total Projected Budget from All Sources: $128,119.53

Total CDBG Program Funds Budgeted: N/A

Obligated CDBG DR Funds: $128,119.53

Expended CDBG DR Funds: $128,119.53

Match Contributed: $0.00

Program Income Received: $0.00

Program Income Drawdown: $0.00

Overall

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

$128,119.53

Total CDBG Program Funds Budgeted

N/A

$128,119.53

Program Funds Drawdown

$0.00

$128,119.53

Obligated CDBG DR Funds

($7,103.51)

$128,119.53

Expended CDBG DR Funds

$0.00

$128,119.53

Match Contributed

$0.00

$0.00

Program Income Received

$0.00

$55,805.16

Program Income Drawdown

$0.00

$0.00

Activity Description:

Acquisition and rehabilitation of 3609 Oakhurst Drive by Mecca Companies, Inc., through NSP Holdings, LLC. Originally targeted as LMMI, this property now has an identified, qualifying homebuyer at <50% MFI.

Location Description:

3609 Oakhurst Drive, Kokomo, IN 46902

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

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

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<th>Other Funding Sources</th>
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Grantee Activity Number: A6
Activity Title: Owner Project 6 - 1403 Nicholas Court

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 1
Projected Start Date: 01/29/2010
Projected End Date: 04/30/2010
Completed Activity Actual End Date: 01/29/2010

National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Completed
Project Title: Acquisition and Rehabilitation

Total Projected Budget from All Sources: $107,302.85
Overall: $107,302.85
NSP Only - LH - 25% Set-Aside: $0.00

Program Income Drawdown: N/A
Program Funds Drawdown: $0.00
Obligated CDBG DR Funds: $0.00
Expended CDBG DR Funds: ($8,686.31)

Match Contributed: $0.00
Program Income Received: $0.00
Program Income Drawdown: $0.00

Match Contributed: $0.00
To Date: $107,302.85
Total CDBG Program Funds Budgeted: $107,302.85
N/A

Obligated CDBG DR Funds: $107,302.85
Expended CDBG DR Funds: $107,302.85

Activity Description:
Acquisition and rehabilitation of property. Note: changed National Objective to LM25% set-aside, was able to rehab and sell property to very low-income family.

Location Description:
1403 Nicholas Court, Kokomo, IN 46901.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

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</table>

No Other Match Funding Sources Found
Grantee Activity Number: A7
Activity Title: Owner Project 7 - 614 S. Courtland Ave.

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 1
Projected Start Date: 01/29/2010
Projected End Date: 04/30/2010

National Objective: NSP Only - LMMI
Responsible Organization: Developer

Overall

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<tr>
<td>Total Projected Budget from All Sources</td>
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<td>Total CDBG Program Funds Budgeted</td>
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<td>Program Funds Drawdown</td>
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<td>$139,252.65</td>
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<td>Obligated CDBG DR Funds</td>
<td>$3,188.30</td>
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<tr>
<td>Expended CDBG DR Funds</td>
<td>$0.00</td>
<td>$139,252.65</td>
</tr>
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Match Contributed: $0.00
Program Income Received: $0.00
Program Income Drawdown: $0.00

Activity Description:
Acquisition and rehabilitation of 614 S. Courtland Ave.

Location Description:
614 S. Courtland Avenue, Kokomo, IN 46901

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
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<tr>
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</table>
**Grantee Activity Number:** A8  
**Activity Title:** Owner Project 8 - 1701 S. Washington Street

<table>
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<td>Match Contributed</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Program Income Drawdown</td>
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**Activity Status:** Under Way  
**Project Title:** Acquisition and Rehabilitation  
**Projected End Date:** 04/30/2010  
**Completed Activity Actual End Date:** 07/29/2010

**Location Description:**
1701 S. Washington, Kokomo, IN 46902

**Activity Progress Narrative:**
NSP home at 1701 S. Washington was 100% rehabilitated and then sold to a very low-income homebuyer on 7/29/10. NOTE: Need to change National Objective Code to "25% set-aside."

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td># of Properties</td>
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<tr>
<td># of Housing Units</td>
<td>Total 1</td>
<td>Total 2/1</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
<table>
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<th>Address</th>
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<tbody>
<tr>
<td>1701 S. Washington</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources
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</table>
Grantee Activity Number: A9
Activity Title: Owner Project 9 - 504 Santa Fe Blvd.

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 1
Projected Start Date: 03/05/2010

National Objective: NSP Only - LMMI

Activity Status: Under Way
Project Title: Acquisition and Rehabilitation
Projected End Date: 05/31/2010
Completed Activity Actual End Date: 08/12/2010
Responsible Organization: Developer

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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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Activity Description:
Property acquisition and rehabilitation- planned.

Location Description:
504 Santa Fe Blvd, Kokomo, IN 46901.

Activity Progress Narrative:
The rehabilitation was completed at 504 Santa Fe, and the home was then sold to a low to middle-income homebuyer on 8/12/10.

Accomplishments Performance Measures

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<th></th>
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<th>Cumulative Actual Total / Expected</th>
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<tr>
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<tr>
<td># of Housing Units</td>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations

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<th>Address</th>
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<tr>
<td>504 Santa Fe Blvd</td>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

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Grantee Activity Number: D1
Activity Title: Rental Project 1 - 900 E. Richmond

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 3
Projected Start Date: 12/18/2009

National Objective: NSP Only - LH - 25% Set-Aside

Responsibility Organization: Developer

Activity Status: Under Way
Project Title: Rental Acquisition/Rehabilitation
Projected End Date: 03/31/2010
Completed Activity Actual End Date:

Overall
Total Projected Budget from All Sources N/A $129,766.74
Total CDBG Program Funds Budgeted N/A $129,766.74
Program Funds Drawdown $0.00 $42,306.60
Obligated CDBG DR Funds $3,188.29 $129,766.74
Expended CDBG DR Funds $0.00 $42,306.60
Match Contributed $0.00 $0.00
Program Income Received $0.00 $0.00
Program Income Drawdown $0.00 $0.00

Activity Description:
Property acquisition and rehabilitation, targeted for resale to investor/landlord.

Location Description:
900 E. Richmond, Kokomo, Indiana 46901

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures found.

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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
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</table>
Grantee Activity Number:  D2  
Activity Title:  Rental Project 2 - 1018 E. Walnut  

Activity Category:  Rehabilitation/reconstruction of residential structures  
Project Number:  3  
Projected Start Date:  12/18/2009  

National Objective:  NSP Only - LH - 25% Set-Aside  

Activity Status:  Under Way  
Project Title:  Rental Acquisition/Rehabilitation  
Projected End Date:  03/31/2010  
Completed Activity Actual End Date:  

Overall  
Total Projected Budget from All Sources  
Total CDBG Program Funds Budgeted  
Program Funds Drawdown  
Obligated CDBG DR Funds  
Expended CDBG DR Funds  
Match Contributed  
Program Income Received  
Program Income Drawdown  

<table>
<thead>
<tr>
<th></th>
<th>Jul 1 thru Sep 30, 2010</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall</td>
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</tr>
<tr>
<td>Total Projected</td>
<td>$124,665.06</td>
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</tr>
<tr>
<td>Budget from All</td>
<td>N/A</td>
<td>$124,665.06</td>
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<tr>
<td>Sources</td>
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<tr>
<td>Total CDBG Program</td>
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<tr>
<td>Funds Budgeted</td>
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<tr>
<td>Program Funds</td>
<td>$5,703.87</td>
<td>$65,844.65</td>
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<tr>
<td>Drawdown</td>
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</tr>
<tr>
<td>Obligated CDBG DR</td>
<td>$3,188.29</td>
<td>$124,665.06</td>
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<tr>
<td>Funds</td>
<td></td>
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<tr>
<td>Expended CDBG DR</td>
<td>$0.00</td>
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<tr>
<td>Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Match Contributed</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Received</td>
<td></td>
<td></td>
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<tr>
<td>Program Income</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Drawdown</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Activity Description:  
Property acquisition and rehabilitation, targeted for resale to investor/landlord.  

Location Description:  
1018 E. Walnut Street, Kokomo, Indiana 46901  

Activity Progress Narrative:  

Accomplishments Performance Measures  
No Accomplishments Performance Measures found.  

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

<table>
<thead>
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<th>Other Funding Sources</th>
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<tbody>
<tr>
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<tr>
<td>Total Other Funding Sources</td>
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</tr>
</tbody>
</table>
**Activity Category:** Rehabilitation/reconstruction of residential structures

**Project Number:** 3

**Projected Start Date:** 01/15/2010

**National Objective:** NSP Only - LH - 25% Set-Aside

**Activity Title:** Rental Project 3 - 1405 N. Purdum Street

**Activity Status:** Under Way

**Project Title:** Rental Acquisition/Rehabilitation

**Projected End Date:** 04/30/2010

**Completed Activity Actual End Date:**

---

<table>
<thead>
<tr>
<th>Overall</th>
<th>Jul 1 thru Sep 30, 2010</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>N/A</td>
<td>$107,554.28</td>
</tr>
<tr>
<td>Total CDBG Program Funds Budgeted</td>
<td>N/A</td>
<td>$107,554.28</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$51,296.63</td>
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<tr>
<td>Obligated CDBG DR Funds</td>
<td>$3,188.29</td>
<td>$107,554.28</td>
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<tr>
<td>Expended CDBG DR Funds</td>
<td>$0.00</td>
<td>$50,103.87</td>
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</table>

**Match Contributed:** $0.00

**Program Income Received:** $0.00

**Program Income Drawdown:** $0.00

---

**Activity Description:**
Property acquisition and rehabilitation, targeted for resale to investor/landlord.

**Location Description:**
1405 N. Purdum Street, Kokomo, Indiana 46901

**Activity Progress Narrative:**

---

**Accomplishments Performance Measures**
No Accomplishments Performance Measures found.

---

**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

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tr>
<td>No Other Funding Sources Found</td>
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<tr>
<td>Total Other Funding Sources</td>
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</table>
**Grantee Activity Number:** D4  
**Activity Title:** Rental Project 4 - 809 E. Vaile Ave.

**Activity Category:** Rehabilitation/reconstruction of residential structures  
**Project Number:** 3  
**Projected Start Date:** 01/15/2010

**National Objective:** NSP Only - LH - 25% Set-Aside

**Activity Status:** Under Way  
**Project Title:** Rental Acquisition/Rehabilitation  
**Projected End Date:** 04/30/2010  
**Completed Activity Actual End Date:** 08/06/2010  
**Responsible Organization:** Developer

### Overall

<table>
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<th></th>
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<th>To Date</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total CDBG Program Funds Budgeted</td>
<td>N/A</td>
<td>$159,202.07</td>
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<td>Program Funds Drawdown</td>
<td>$2,242.86</td>
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<td>Obligated CDBG DR Funds</td>
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<td>Expended CDBG DR Funds</td>
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<tr>
<td>Match Contributed</td>
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<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
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<td>Program Income Drawdown</td>
<td>$0.00</td>
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</table>

### Activity Description:

Property acquisition and rehabilitation, targeted for resale to investor/landlord.

### Location Description:

809 E. Vaile Ave, Kokomo, Indiana 46901

### Activity Progress Narrative:

Rehabilitation was completed, and the home was then sold to a very low-income homebuyer on 8/6/10.

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Housing Units</td>
<td>Total</td>
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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.
### Activity Locations

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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</thead>
<tbody>
<tr>
<td>809 E. Vaile Ave.</td>
<td>Kokomo</td>
<td>NA</td>
<td>46901</td>
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</table>

### Other Funding Sources Budgeted - Detail

**No Other Match 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>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</tbody>
</table>
Grantee Activity Number: D5  
Activity Title: Rental Project 5 - 1121 S. Elizabeth Street

Activity Category: Rehabilitation/reconstruction of residential structures
Project Number: 3
Projected Start Date: 01/15/2010

National Objective: NSP Only - LH - 25% Set-Aside

Activity Status: Under Way
Project Title: Rental Acquisition/Rehabilitation
Projected End Date: 04/30/2010
Completed Activity Actual End Date: 09/29/2010
Responsible Organization: Developer

Overall
- Total Projected Budget from All Sources: N/A $134,013.18
- Total CDBG Program Funds Budgeted: N/A $134,013.18
- Program Funds Drawdown: $0.00 $124,998.02
- Obligated CDBG DR Funds: $3,188.29 $134,013.18
- Expended CDBG DR Funds:
  - Developer: $0.00 $124,998.02
- Match Contributed: $0.00 $0.00
- Program Income Received: $27,847.01 $27,847.01
- Program Income Drawdown: $0.00 $0.00

Activity Description:
Property acquisition and rehabilitation, targeted for resale to investor/landlord.
Note: Originally set-up under "Activity A"-LMMI, was intended for "Activity D"- LH 25% setaside.

Location Description:
1121 S. Elizabeth Street, Kokomo, Indiana 46902

Activity Progress Narrative:
Rehabilitation was completed, and the home was sold to a very low-income household on 9/29/10.

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

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>1121 S. Elizabeth</td>
<td>Kokomo</td>
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<td>46902</td>
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</table>

### 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>
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</tr>
<tr>
<td>Total Other Funding Sources</td>
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</table>
Grantee Activity Number: E  
Activity Title: Administration

<table>
<thead>
<tr>
<th>Activity Category: Administration</th>
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<tbody>
<tr>
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<tr>
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<td>Projected End Date: 02/13/2013</td>
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<td>National Objective: N/A</td>
<td>Responsible Organization: City of Kokomo</td>
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Overall

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Jul 1 thru Sep 30, 2010</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</tr>
<tr>
<td>Total CDBG Program Funds Budgeted</td>
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</tr>
<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Expended CDBG DR Funds</td>
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<td>$109,486.82</td>
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Match Contributed: $0.00  
Program Income Received: $0.00  
Program Income Drawdown: $0.00

Activity Description: Administration of NSP program

Location Description:  
City Hall 100 S. Union Street Kokomo, IN 46901

Activity Progress Narrative:

Accomplishments Performance Measures  
No Accomplishments Performance Measures found.

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

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