

**Section 108 Accomplishments Report
Notes for Completing Worksheet**

<p>(1) Information Source. The source of information for completing this report is the Section 108 Loan Guarantee Application, the EDI or BEDI applications, any pertinent correspondence from HUD (e.g., Loan and Grant agreements), and local project records.</p>
<p>(2) Reporting. Grantees should continue to submit this project report with the CAPER until all activities are completed, all funds have been spent, and the national objective has been met.</p>
<p>(3) Eligibility. Use the appropriate eligibility matrix code for each activity.</p>
<p>(4) National Objective. Use the national objective matrix code for each activity identified. If the activity has not been completed, an "N" will be indicated in the next column. For example, a business receiving assistance in 2001 may not complete hiring its employees until FY 2002. In this case, the national objective would be noted as 'N' (Not met), and one would report only the known number of jobs filled to date. If the hiring has been completed, then in the 2003 CAPER the national objective would be noted as "Y" on the report. The activity would not be reported in the 2004 CAPER.</p>
<p>(5) Full-Time-Equivalent (FTE) Jobs. The number of jobs reported shall be FTEs. All <i>part-time jobs</i> must be appropriately converted to FTE positions.</p>
<p>(6) Jobs created or retained. Jobs created vs. retained are interchangeable for this report and, therefore, do not need to be differentiated.</p>
<p>(7) Business Loan Funds. Jobs shall be counted on each individual loan vs. the overall activity, unless aggregate counting is applicable [570.208(a)(4)(vi)]. If the latter, the activity will be reported as "N" under the National Objective and cumulatively counted until the loan fund is exhausted and no more loans will be made.</p>
<p>(8) Presumed benefit or Revitalization Strategy Area. Use "P" for <i>presumed</i> low/ mod benefit under 570.208(a)(4)(iv) and (v). Use "RSA" for activities carried out in a <i>revitalization strategy area</i> under 570.208(d)(5) and (7), as appropriate.</p>
<p>(9) Housing Units Occupied by Low/ Mod Households. This is another activity in which the national objective may be posted as "Y", or "N" for not completed where full occupancy has not been achieved. The number of units reported is to represent the number of units <i>initially occupied</i> by low- and moderate-income households.</p>

Program Year: 2009-2010

Section 108 Accomplishments Report

PROJECT DESCRIPTION				CDBG \$				ELIGIBLE ACTIVITY	NATIONAL OBJECTIVE		JOBS				HOUSING			LMA	LMC	SBA	SBS			
Grantee Name	ST	Project Number	Project Name	108 Loan Amount	EDI AMT	BEDI AMT	Other CDBG \$	Total CDBG \$ Assistance	HUD Matrix Code for Eligible Activity	HUD N.O. Matrix Code	Indicate if N.O. Has Been Met Y=Yes	FTE Jobs Proposed in 108 Appl.	Total Actual FTE Jobs Created	Number Held by/ Made Available to Low/ Mod	Percent Held by/ Made Available to Low/ Mod	Presumed Low/ Mod Benefit (P) or Rev. Strategy Area (RSA)	Total Housing Units Assisted	Number of Units Occupied by Low/ Mod Households	Percent of Units Occupied by Low/Mod Households	Percent Low/ Mod in Service Area	Limited Clientele Y=Yes	Slum/ Blight Area Y=Yes	Slum/ Blight Spot Y=Yes	
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth	\$ 3,132,297				\$ 3,132,297	18A	LMJ	N	109	0	3 reported in prior PY	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth		\$ 1,000,000			\$ 1,000,000	17C	LMA	Y	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	74%	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth-Hispanic Chamber	\$ 270,110				\$ 270,110	03	LMA	Y	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	74%	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth-Fort Worth SER	\$ 208,000				\$ 208,000	03	LMA	Y	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	74%	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth-Mulholland	\$ 1,000,000				\$ 1,000,000	18A	LMJ	Y	75	n/a	114.5 reported in prior PY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth-Cordova	\$ 211,037				\$ 211,037	18A	LMJ	Y	5.5	n/a	5.5 reported in prior PY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-97-MC-48-0010	(Fort Worth Mercado I) Mercado de Fort Worth-Casa Jose	\$ 178,556				\$ 178,556	18A	LMJ	Y	5	na	5 reported in prior PY	na	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-99-MC-48-0010	Evans/Rosedale Project	\$ 6,000,000				\$ 6,000,000	03	LMA	N	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	69%	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-99-MC-48-0010	Evans/Rosedale Project	\$ 1,500,000				\$ 1,500,000	18A	LMJ	N	43	0	0	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
City of Fort Worth	TX	B-99-MC-48-0010	Evans/Rosedale Project		\$ 1,500,000			\$ 1,500,000	18A	LMJ	N	43	0	0	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTALS				\$12,500,000	\$ 2,500,000	\$ -	\$ -	\$15,000,000				172	0	0	#DIV/0!		0	0	N/A	N/A				

Notes: See Attached Guidance

(1) & (2)

(3)

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