Grantee: Florida

Grant: B-06-DG-12-0002

January 1, 2016 thru March 31, 2016 Performance Report



 Grant Number:
 Obligation Date:
 Award Date:

 B-06-DG-12-0002
 01/21/2007
 01/21/2007

Grantee Name: Contract End Date: Review by HUD:

Florida Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$100,066,518.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$100,066,518.00 \$0.00

\$100,066,518.00 **Disasters:**

Total Budget:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

The following information responds to the U.S. Department of Housing and Urban Development's Notice of Funding Availability provided in Federal Register / Volume 71, Number 209, Docket No. FR-5089-N-01. This Action Plan proposes using funds provided through the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006, to assist local governments with satisfying their disaster recovery needs in the areas of housing (replacement, rehabilitation/repair and hardening and mitigation activities) and infrastructure repair/improvement. Funding will be used to specifically address the needs of low to moderate income households limited to 80% AMI and below. All damaged structures receiving assistance (homes, apartments, public facilities, etc.) as a result of Hurricane Wilma are required to be repaired, rehabilitated or replaced, hardened and provided other mitigation measures to further protect from future storms. The State of Florida considers it a priority to support mitigation and hardening activities to hedge against future storm-related disasters. Therefore, the determination was made to use dollars appropriated under this program to support such activities along with the typical disaster related uses. These funds will be used for eligible disaster related activities supporting housing rehabilitation, hardening and infrastructure repair/improvements at the requests of the local governments to assist the State of Florida in better serving low income citizens located in Wilma impacted counties. Up to 20 percent of the funds will target multi-family units meeting certain eligibility criteria.

Recovery Needs:

The Impact of the 2005 Hurricane Season The 2005 Atlantic hurricane season developed as the most active season on record, shattering historical records. The season included 27 named storms, with 15 hurricanes, of which seven were major. It was by far the most devastating hurricane season the country has experienced in modern times. During 2005, four hurricanes impacted the State of Florida. On July 10, Category 3 Hurricane Dennis struck the Florida Panhandle, which was still recovering from the devastation caused by Hurricane Ivan less than a year before. On August 25, Hurricane Katrina hit just north of Miami as a Category 1 storm, causing tornadoes and wind damage in Southeast Florida. On September 20, Hurricane Rifa passed just south of the Florida Keys, causing flooding and storm surge in the chain of islands. On October 24, Category 3 Hurricane Wilma struck the southern peninsula of Florida, causing major damage in Southwest Florida, the Florida Keys and heavily populated counties in Southeast Florida. Hurricane Wilma caused the largest disruption to electrical service ever experienced in Florida, with as much as 98 percent of South Florida without power after landfall. Wilma ranks as one of the costliest hurricanes on record. By the end of hurricane season, 37 of Florida's 67 counties had been declared a federal disaster area for the purpose of public assistance. Even as our state continued to prepare, respond and recover from hurricanes, Florida quickly responded to the requests from federal and state emergency managers to support our neighbors in the wake of Hurricane Katrina. Within hours of the second landfall of the catastrophic storm along the Gulf Coast, Florida began deploying first responders in Louisiana, Mississippi and Alabama. More than 7,000 Floridians, including members of the Florida National Guard, Florida Highway Patrol, Florida Department of Law Enforcement, county sheriffs, local police and fire departments, specialized search and rescue teams, emergency response managers, doctors, nurses and medical professionals, came to the aid of the people in those states. Along with essential equipment and communication tools, Florida advanced more than \$80 million in state and local funds to assist with these efforts, providing more than 3.6 million gallons of water and 19 million pounds of ice to help affected residents. The catastrophic storms destroyed and damaged thousands of homes. More than 40,000 roofs were temporarily repaired through the Corps of Engineers "Blue Roof" program. FEMA made available over 2,000 travel trailers and mobile homes for those left homeless by the storms. More than 625,000 Floridians registered for FEMA assistance and grants were provided to these 2005 disaster victims for housing repair and rental assistance and to repair or replace personal property. Hurricane Wilma alone impacted 275,437 housing units: • 3,124 units were destroyed by Wilma • 38,441 units sustained major damage from Wilma • 119,038 Wilma units were estimated to be lived in by homeowners/renters with annual incomes at or below \$30,000 (FEMA data



compiled by Shimberg Center for Affordable Housing, UF) • \$4.6 billion in insurance claims for Wilma damage alone HUD subsidized rental units were hit hard by the disaster. Of the 17,804 HUD subsidized units in the Wilma counties, two developments reported severe damage with relocations, 61 households required temporary relocation, bitable;

Recovery Needs:

uninhabitable. A total of 393 households were displaced. Approximately 600 multi-family units financed by the Florida Housing Finance Corporation also received minor damage. Insurance Crisis and Florida's Response Equally important to the recovery process is the need to ensure that Floridians are able to maintain insurance on their homes and businesses and that public facilities and infrastructure remain insured. The 2.8 million insurance claims (\$36 billion) filed after the 2004 and 2005 hurricanes resulted in an insurance crisis in the State of Florida. Record payouts on claims demanded industry relief which was felt immediately in terms of cancelled policies and rate increases. As a result of the insurance industry's recovery needs, low and moderate income citizens, already faced with paying high insurance rates, now face even higher premiums. And, although housing was damaged or destroyed in specific areas hit hardest by the hurricanes, rate increases have occurred statewide. Without relief, homeowners with mortgages may have coverage placed for them by their mortgage bank, known as forced placed coverage, at four to five times the current rate and reduced policy provisions. Homeowners without mortgages may have to let their policies lapse. Given the potential for future hurricane related events, the state is aggressively addressing this crisis and actively pursuing reforms to address the problem statewide. The State of Florida was forced to take immediate and aggressive action to address this crisis. Because the insurance capacity necessary to sustain the population and housing growth in Florida is not readily available, recent state legislation enacted several measures to create more capacity in the private marketplace by providing incentives to insurers and consumers as described below. • Insurance Capital Build-Up Incentive Program - The state allocated \$250 million for an insurance capital build-up incentive. As of October 30, 2006, 11 companies had applied to the Program with a total amount of \$244 million requested, which could result in total additional new capital to Florida property insurers of \$488 million. • Premium credits for loss mitigation efforts - A 2002 study conducted by the Department of Community Affairs was the basis for establishing insurance credits for various mitigation techniques; and, at that time, only 50 percent of the maximum discounts were available to consumers. The Florida Cabinet has re-evaluated wind mitigation credits for homes built to building code standards to encourage wind loss mitigation efforts by consumers and felt those who proactively protected their homes from hurricanes should receive a more sizeable discount for the mitigation efforts and doubled the amount of credits offered to consumers. Now, homeowners that proactively mitigate their homes can, over the life of their insurance policy or mortgage, save double on their insurance credits, and most importantly help keep them in their homes after a hurricane. (The Rule was effective January 1, 2007.) Hurricane Loss Mitigation Efforts - The My Safe Florida Home Program provided \$250 million in grants for hurricane shutters, roofing and other improvements to better protect up to 45,000 homes against hurricane damage and reduce the state's insurance potential maximum loss. The program provides for free home inspections, as well as 50 percent matchinggrantsofupto\$5,000toencouragesingle-famil

Recovery Needs:

y homes to reduce vulnerability to hurricane damage. STATUS Following this disaster allocation, Congress awarded supplemental CDBG funds in the amount of \$100,066,518 to assist with the recovery effort. These funds were announced in the Federal Register (Volume 71, No. 209) published on October 30, 2006. An initial Action Plan was developed and submitted to HUD in December 2006; however, the State submitted an amended Action Plan in May. We anticipate that formal approval will be received prior to July 31, 2007. Three categories of funding have been established: Category Allocation Single-family/Multifamily Housing Repair and Mitigation \$56,287,416.38 Multifamily Rental Housing Repair and Mitigation \$20,013,303.60 Infrastructure Repair/Improvement \$18,762,472.12 State and Local Administration \$5,003,325.90 Total Allocation \$100,066,518.00 Counties eligible for assistance include: Brevard, Broward, Charlotte, Collier, Glades, Hardee, Hendry, Highlands, Indian River, Lee, Martin, Miami-Dade, Monroe, Okeechobee, Palm Beach, Polk, Sarasota, and St. Lucie. On August 3rd, the Department will conduct a conference call with these counties to go over the state's administrative rule that will govern the funds and the information that will be requested for projects proposed for funding. Following the conference call, local governments will begin submitting project proposals to the Department. If the amended Action Plan is approved by July 20th, 2007, project proposals will be due by the end of August. Staff will then make site visits and determine project eligibility. Contracts should be initiated no later than October 1, 2007. Although the amendment to the Action Plan delayed the delivery of funding to the affected areas, local governments were supportive of the amendments and believe that the revised Action Plan better meets local needs. Since the Department will begin the awards process in August, and detailed information on the allocation of the funds will be provided in the next quarterly report. CONTACT THE FLORIDA DEPARTMENT OF COMMUNITY AFFAIRS FOR A COMPLETE VERSION OF THIS ACTION PLAN. (850)487-3644

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$97,130,300.59
Total Budget	(\$1,539,148.52)	\$97,130,300.59
Total Obligated	(\$1,539,148.52)	\$97,130,300.59
Total Funds Drawdown	\$0.00	\$97,130,300.59
Program Funds Drawdown	\$0.00	\$97,130,300.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



 Total Funds Expended
 \$0.00
 \$97,130,300.59

 Match Contributed
 \$0.00
 \$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		99.87%
Overall Benefit Percentage (Actual)		99.87%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$15,009,977.70	\$0.00
Limit on Admin/Planning	\$20,013,303.60	\$4,860,495.14
Limit on State Admin	\$5,003,325.90	\$4,657,445.14

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

At this time, all of the proposed projects have been completed and all grant periods have ended. The majority of the "A" grants in this funding period are either currently in Administrative or Final Closed status. Broward County is the only remaining subgrantee that is not in this status (NOCISSED). The County is preparing to submit its final closeout report for this grant to DEO for review. All remaining funds will be de-obligated for this grant.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
099, Administrative Costs	\$0.00	\$4,712,061.81	\$4,657,445.14
101, Method of Distribution Housing	\$0.00	\$74,939,571.61	\$72,928,023.55
102, Method of Distribution Non-Housing	\$0.00	\$20,399,800.81	\$19,544,831.90



Activities

()

Project # / Title: 099 / Administrative Costs

Grantee Activity Number: BC 21A
Activity Title: BC 21A

Activity Category: Activity Status:

Administration Completed

Project Number:099
Administrative Costs

Projected Start Date: Projected End Date:

06/27/2008 06/27/2011

Benefit Type: Completed Activity Actual End Date:

09/14/2014

National Objective: Responsible Organization:

N/A Brevard County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$20,682.00
Total Budget	\$0.00	\$20,682.00
Total Obligated	\$0.00	\$20,682.00
Total Funds Drawdown	\$0.00	\$20,682.00
Program Funds Drawdown	\$0.00	\$20,682.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$20,682.00
Brevard County	\$0.00	\$20,682.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with Brevard County Disaster Grant (Housing replacement and rehab)

Location Description:

Brevard County 400 South Street Ste 1A Titusville, Florida 32780

Activity Progress Narrative:



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





Grantee Activity Number: Bw Co 21A Bw Co 21A **Activity Title:**

Activity Status: Activitiy Category:

Under Way Administration

Project Number: Project Title:

099 Administrative Costs **Projected Start Date: Projected End Date:**

09/30/2015

06/27/2008

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

N/A **Broward County**

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$649,428.06
Total Budget	(\$5,299.78)	\$649,428.06
Total Obligated	(\$5,299.78)	\$649,428.06
Total Funds Drawdown	\$0.00	\$649,428.06
Program Funds Drawdown	\$0.00	\$649,428.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$649,428.06
Market County to the	# 0.00	Φ Ω ΩΩ

Match Contributed \$0.00 \$0.00

Activity Description:

Administratvie funds associated with the Broward County disaster grant(housing replacement and rehab).

Location Description:

Broward County

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: CCO 21A
Activity Title: CCO 21A

Activitiy Category:

Administration

Project Number:

099

Projected Start Date:

05/14/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administrative Costs

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$84,440.94
Total Budget	\$0.00	\$84,440.94
Total Obligated	\$0.00	\$84,440.94
Total Funds Drawdown	\$0.00	\$84,440.94
Program Funds Drawdown	\$0.00	\$84,440.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,440.94
Collier County	\$0.00	\$84,440.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Completed.

Location Description:

Collier County

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: Ft P PHA 21A
Activity Title: Ft P PHA 21A

Activity Category: Activity Status:

Administration Cancelled

Project Number: Project Title:

099 Administrative Costs

Projected Start Date: Projected End Date:

06/30/2008 12/29/2010

Benefit Type: Completed Activity Actual End Date:

07/29/2014

National Objective: Responsible Organization:

N/A Fort Pierce PHA

Overall	Jan 1 thru Mar 31, 2016	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
Fort Pierce PHA	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with the Fort Pierce PHA disaster grant.

Location Description:

Fort Pierce PHA

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: HC 21A
Activity Title: HC 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

04/14/2008 10/13/2010

Benefit Type: Completed Activity Actual End Date:

03/26/2013

National Objective: Responsible Organization:

N/A Hendry County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$335.70
Total Budget	\$0.00	\$335.70
Total Obligated	\$0.00	\$335.70
Total Funds Drawdown	\$0.00	\$335.70
Program Funds Drawdown	\$0.00	\$335.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$335.70
Hendry County	\$0.00	\$335.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associtated with Hendry County disaster grant (housing replacement and rehab).

Location Description:

Hendry County

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: KW 21A
Activity Title: KW 21A

Activity Category: Activity Status:

Administration Completed

Project Number:099
Administrative Costs

Projected Start Date: Projected End Date:

05/28/2008 02/28/2012

Benefit Type: Completed Activity Actual End Date:

06/14/2012

National Objective: Responsible Organization:

N/A Key West

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$337,883.00
Total Budget	\$0.00	\$337,883.00
Total Obligated	\$0.00	\$337,883.00
Total Funds Drawdown	\$0.00	\$337,883.00
Program Funds Drawdown	\$0.00	\$337,883.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$337,883.00
Key West2	\$0.00	\$337,883.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with the Key West disaster grant (housing rehab and replacement).

Location Description:

Key West

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: LC 21A
Activity Title: LC 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:

099 Administrative Costs

Projected Start Date: Projected End Date:

06/23/2008 06/22/2010

Benefit Type: Completed Activity Actual End Date:

07/27/2012

National Objective: Responsible Organization:

N/A Lee County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$9,913.59
Total Budget	\$0.00	\$9,913.59
Total Obligated	\$0.00	\$9,913.59
Total Funds Drawdown	\$0.00	\$9,913.59
Program Funds Drawdown	\$0.00	\$9,913.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,913.59
Lee County	\$0.00	\$9,913.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds assoiated with Lee County disaster grants (housing replacement and rehab).

Location Description:

Lee County

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: M Co 21A
Activity Title: M Co 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

06/27/2008 12/27/2011

Benefit Type: Completed Activity Actual End Date:

06/12/2012

National Objective: Responsible Organization:

N/A Martin County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$35,348.39
Total Budget	\$0.00	\$35,348.39
Total Obligated	\$0.00	\$35,348.39
Total Funds Drawdown	\$0.00	\$35,348.39
Program Funds Drawdown	\$0.00	\$35,348.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,348.39
Martin County1	\$0.00	\$35,348.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with the Martin County disater grant. eCDBG budget was \$35,348.39

Location Description:

Martin County

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: M-D Co 21A
Activity Title: M-D Co 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

06/30/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

01/11/2016

National Objective: Responsible Organization:

N/A Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$763,304.00
Total Budget	\$0.00	\$763,304.00
Total Obligated	\$0.00	\$763,304.00
Total Funds Drawdown	\$0.00	\$763,304.00
Program Funds Drawdown	\$0.00	\$763,304.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$763,304.00
Miami Dade County	\$0.00	\$763,304.00
Match Contributed	\$0.00	\$0.00

Activity Description:

()

Administrative funds associated with the Miami Dade County disaster grant.

Location Description:

Miami Dade County

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: OKCo 21A
Activity Title: OKCo 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

04/14/2008 08/13/2010

Benefit Type: Completed Activity Actual End Date:

12/03/2010

National Objective: Responsible Organization:

N/A Okeechobee County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,304.56
Total Budget	\$0.00	\$7,304.56
Total Obligated	\$0.00	\$7,304.56
Total Funds Drawdown	\$0.00	\$7,304.56
Program Funds Drawdown	\$0.00	\$7,304.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,304.56
Okeechobee County	\$0.00	\$7,304.56
Match Contributed	\$0.00	\$0.00

Activity Description:

()

Administrative funds assiciated with Okeechobee County disaster grant (housing replacement and rehab).

Location Description:

Okeechobee County

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: PBCO 21A
Activity Title: PBCO 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

04/23/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

01/12/2016

National Objective: Responsible Organization:

N/A Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$548,306.11
Total Budget	\$0.00	\$548,306.11
Total Obligated	\$0.00	\$548,306.11
Total Funds Drawdown	\$0.00	\$548,306.11
Program Funds Drawdown	\$0.00	\$548,306.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$548,306.11
Palm Beach County	\$0.00	\$548,306.11
Match Contributed	\$0.00	\$0.00

Activity Description:

()

Administrative funds associated with the Palm Beach County disaster grant (housing replacement and rehab).

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: S PHA 21A
Activity Title: S PHA 21A

Activitiy Category:

Administration

Project Number:

099

Projected Start Date:

07/24/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Administrative Costs

Projected End Date:

07/23/2010

Completed Activity Actual End Date:

06/09/2015

Responsible Organization:

Sarasota PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,000.00
Total Budget	\$0.00	\$5,000.00
Total Obligated	\$0.00	\$5,000.00
Total Funds Drawdown	\$0.00	\$5,000.00
Program Funds Drawdown	\$0.00	\$5,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,000.00
Sarasota PHA	\$0.00	\$5,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative activities associated with disaster recovery.

Location Description:

Sarasota Public Housing Authority

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: StL Co 21A
Activity Title: StL Co 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

05/14/2008 11/13/2011

Benefit Type: Completed Activity Actual End Date:

07/13/2012

National Objective: Responsible Organization:

N/A St. Lucie County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$134,951.54
Total Budget	\$0.00	\$134,951.54
Total Obligated	\$0.00	\$134,951.54
Total Funds Drawdown	\$0.00	\$134,951.54
Program Funds Drawdown	\$0.00	\$134,951.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,951.54
St. Lucie County1	\$0.00	\$134,951.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with St. Lucie County disater grant.(housing replacement and rehab)

Location Description:

St. Lucie County

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: T PHA 21A
Activity Title: T PHA 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:
099 Administrative Costs

Projected Start Date: Projected End Date:

06/30/2008 06/29/2010

Benefit Type: Completed Activity Actual End Date:

11/23/2010

National Objective: Responsible Organization:

N/A Titusville PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,136.24
Total Budget	\$0.00	\$3,136.24
Total Obligated	\$0.00	\$3,136.24
Total Funds Drawdown	\$0.00	\$3,136.24
Program Funds Drawdown	\$0.00	\$3,136.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,136.24
Titusville PHA	\$0.00	\$3,136.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative funds associated with the Titusville PHA disaster grant.

Location Description:

Titusville PHA

()

Activity Progress Narrative:

Accomplishments 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



Grantee Activity Number: WPB PHA 21A
Activity Title: WPB PHA 21A

Activity Category: Activity Status:

Administration Completed

Project Number: Project Title:

099 Administrative Costs

Projected Start Date: Projected End Date:

06/27/2008 09/27/2010

Benefit Type: Completed Activity Actual End Date:

05/31/2011

National Objective: Responsible Organization:

N/A West Palm Beach PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,785.00
Total Budget	\$0.00	\$21,785.00
Total Obligated	\$0.00	\$21,785.00
Total Funds Drawdown	\$0.00	\$21,785.00
Program Funds Drawdown	\$0.00	\$21,785.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,785.00
West Palm Beach PHA2	\$0.00	\$21,785.00
Match Contributed	\$0.00	\$0.00

Activity Description:

()

Administrative funds associated with the West Palm Beach PHA disaster grant (housing replacement and rehab).

Location Description:

West Palm Beach Public Housing Authority

Activity Progress Narrative:

Accomplishments 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

Project # / Title: 101 / Method of Distribution Housing

Grantee Activity Number: BC 08
Activity Title: BC 08

Activity Category: Activity Status:

Relocation payments and assistance Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

04/14/2008 10/14/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 09/14/2014

National Objective: Responsible Organization:

Low/Mod Brevard County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$25,451.57
Total Budget	\$0.00	\$25,451.57
Total Obligated	\$0.00	\$25,451.57
Total Funds Drawdown	\$0.00	\$25,451.57
Program Funds Drawdown	\$0.00	\$25,451.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,451.57
Brevard County	\$0.00	\$25,451.57



Match Contributed \$0.00 \$0.00

Activity Description:

Temporary replacement

Location Description:

Brevard County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	Т	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	6	-1	0	22/16	0/0	23/16	95.65	
# Owner Households	6	-1	0	22/16	0/0	23/16	95.65	

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



Grantee Activity Number: BC 12
Activity Title: BC 12

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/27/2011

Completed Activity Actual End Date:

09/14/2014

Responsible Organization:

Brevard County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$554,133.98
Total Budget	\$0.00	\$554,133.98
Total Obligated	\$0.00	\$554,133.98
Total Funds Drawdown	\$0.00	\$554,133.98
Program Funds Drawdown	\$0.00	\$554,133.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$554,133.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing for hurricane victims. Activity also included relocation activities for housing beneficiaries.

Location Description:

Brevard County - Mims - 1 home, Merritt Island - 1 home, Cocoa - 4 homes.

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	6/16	0/0	6/16	100.00	
# Owner Households	0	0	0	6/16	0/0	6/16	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



Grantee Activity Number: BC 14B BC 14B Activity Title:

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/27/2011

Completed Activity Actual End Date:

09/14/2014

Responsible Organization:

Brevard County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$76,930.70
Total Budget	\$0.00	\$76,930.70
Total Obligated	\$0.00	\$76,930.70
Total Funds Drawdown	\$0.00	\$76,930.70
Program Funds Drawdown	\$0.00	\$76,930.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$76,930.70
Brevard County	\$0.00	\$76,930.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi-family housing units.

Location Description:

Brevard County - Titusville Housing Authority: 460 -655 South Brown Ave. Titusville, Florida 32780 (11 HU) 1080-1090-1150-1160 Pine St Titusville, FL 32780 (4 HU) 1210, 1220, 1230, 1240 Palmetto St, Titusville, FL 32780 (4 HU)

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 1 19/19

38

of Housing Units



of Multifamily Units 1 19/19

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-1	-1	17/42	0/0	17/42	100.00
# Renter Households	0	-1	-1	17/42	0/0	17/42	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



Grantee Activity Number: BR PHA 14B
Activity Title: BR PHA 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/30/2008 06/29/2010

Benefit Type: Completed Activity Actual End Date:

12/03/2010

National Objective: Responsible Organization:

Low/Mod Boca Raton PHA

Jan 1 thru Mar 31, 2016 To Date **Overall Total Projected Budget from All Sources** N/A \$329,659.88 \$0.00 **Total Budget** \$329,659.88 **Total Obligated** \$0.00 \$329,659.88 **Total Funds Drawdown** \$0.00 \$329,659.88 \$0.00 \$329,659.88 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$329,659.88 Boca Raton PHA \$0.00 \$329,659.88 **Match Contributed** \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

Multi family housing rehab.

Location Description:

Boca Raton PHA 2333A West Glades Road Boca Raton, Florida 33431

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 111/95

of Multifamily Units 0 111/95



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	149	78	227	260/260	78/78	338/338	100.00	
# Renter Households	149	78	227	260/260	78/78	338/338	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



Grantee Activity Number: Bw Co 12
Activity Title: Bw Co 12

Activitiy Category:

Construction of new replacement housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Method of Distribution Housing

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Broward County

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$2,010,108.70		
Total Budget	(\$258,664.93)	\$2,010,108.70		
Total Obligated	(\$258,664.93)	\$2,010,108.70		
Total Funds Drawdown	\$0.00	\$2,010,108.70		
Program Funds Drawdown	\$0.00	\$2,010,108.70		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$2,010,108.70		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Construction of replacement housing

Location Description:

Broward County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	3/4	3/4	100.00	
# Owner Households	0	0	0	0/0	3/4	3/4	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



Grantee Activity Number: Bw Co 14A
Activity Title: Bw Co 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Method of Distribution Housing

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Broward County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$10,500,817.89
Total Budget	(\$417,247.97)	\$10,500,817.89
Total Obligated	(\$417,247.97)	\$10,500,817.89
Total Funds Drawdown	\$0.00	\$10,500,817.89
Program Funds Drawdown	\$0.00	\$10,500,817.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,500,817.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of single family housing.

Location Description:

Broward County: Coconut Creek SA#1, Coral Springs SA#3, Deerfield Beach SA#4, Lauderhill SA#9, Margate SA#22, Miramar SA#13, North Lauderdale SA#18, Pembroke Pines SA#21, Pompano SA#23, Sunrise SA#24, Tamarac SA#25, SA#BC26 - Cooper City, SA#BC30 Wilton Manors, and SA#BC28 - Town of Davie

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	609/508
# of Singlefamily Units	0	609/508



	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	120/0	427/508	609/508	89.82
# Owner Households	0	0	0	120/0	427/508	609/508	89 82

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



Grantee Activity Number: Bw Co 14B
Activity Title: Bw Co 14B

Activity Category: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/27/2008 09/30/2015

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Broward County

Jan 1 thru Mar 31, 2016 To Date **Overall** \$4,466,604.89 **Total Projected Budget from All Sources** N/A **Total Budget** (\$145,277.96) \$4,466,604.89 **Total Obligated** (\$145,277.96) \$4,466,604.89 **Total Funds Drawdown** \$0.00 \$4,466,604.89 \$0.00 \$4,466,604.89 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$0.00 \$4,466,604.89

Match Contributed \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

Rehab of multi-family housing units.

Location Description:

Broward County: Lauderdale Lakes SA#8, and Sunrise SA#24

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 440/324

of Multifamily Units

0 440/324



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	159/0	208/324	440/324	83.41	
# Renter Households	0	0	0	159/0	208/324	440/324	83.41	

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



Grantee Activity Number: Bw Co PHA 14B
Activity Title: Bw Co PHA 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/27/2008 06/26/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 11/23/2010

National Objective: Responsible Organization:

Low/Mod Broward County PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$718,834.00
Total Budget	\$0.00	\$718,834.00
Total Obligated	\$0.00	\$718,834.00
Total Funds Drawdown	\$0.00	\$718,834.00
Program Funds Drawdown	\$0.00	\$718,834.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$718,834.00
Broward County PHA	\$0.00	\$718,834.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mulit family housing rehab.

Location Description:

Broward County PHA: Griffin Garden Apartments, Davie; Highland Garden Apartments, Deerfield Beach

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/0

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	200/200
# of Multifamily Units	0	200/200

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	15	0	15	215/222	0/0	215/222	100.00	
# Renter Households	15	0	15	215/222	0/0	215/222	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



Grantee Activity Number: CCO 08
Activity Title: CCO 08

Activitiy Category:

Relocation payments and assistance

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$21,987.33
Total Budget	\$0.00	\$21,987.33
Total Obligated	\$0.00	\$21,987.33
Total Funds Drawdown	\$0.00	\$21,987.33
Program Funds Drawdown	\$0.00	\$21,987.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,987.33
Match Contributed	\$0.00	\$0.00

Activity Description:

Collier County-Temp Relocation

• funds not used will be reallocated or deobligated

Location Description:

Collier County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/5	0/0	3/5	100.00	
# Owner Households	0	0	0	3/5	0/0	3/5	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



Grantee Activity Number: CCO 12
Activity Title: CCO 12

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$210,907.42
Total Budget	\$0.00	\$210,907.42
Total Obligated	\$0.00	\$210,907.42
Total Funds Drawdown	\$0.00	\$210,907.42
Program Funds Drawdown	\$0.00	\$210,907.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$210,907.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing for hurricane victims.

Location Description:

Collier County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/5
# of Singlefamily Units	0	3/5



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	3/5	0/0	3/5	100.00	
# Owner Households	0	0	0	3/5	0/0	3/5	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



Grantee Activity Number: CCO 14A
Activity Title: CCO 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$1,221,186.61		
Total Budget	\$0.00	\$1,221,186.61		
Total Obligated	\$0.00	\$1,221,186.61		
Total Funds Drawdown	\$0.00	\$1,221,186.61		
Program Funds Drawdown	\$0.00	\$1,221,186.61		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$1,221,186.61		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Rehab of single family houses.

Location Description:

Collier County - SA03 Countywide Housing

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Singlefamily Units	0	32/32



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	32/32	0/0	32/32	100.00	
# Owner Households	0	0	0	32/32	0/0	32/32	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



Grantee Activity Number: CCO 14B
Activity Title: CCO 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Inn 4 thus May 24 2040

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$497,006.00
Total Budget	\$0.00	\$497,006.00
Total Obligated	\$0.00	\$497,006.00
Total Funds Drawdown	\$0.00	\$497,006.00
Program Funds Drawdown	\$0.00	\$497,006.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$497,006.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi-family housing units.

Location Description:

Collier County - SA06 Front Porch Community

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 100/100

of Multifamily Units

0 100/100



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	100/100	0/0	100/100	100.00	
# Renter Households	0	0	0	100/100	0/0	100/100	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



Grantee Activity Number: DB PHA 14B
Activity Title: DB PHA 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/30/2008 06/29/2010

Benefit Type: Completed Activity Actual End Date:

11/23/2010

National Objective: Responsible Organization:

Low/Mod Deerfield Beach PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$638,031.43
Total Budget	\$0.00	\$638,031.43
Total Obligated	\$0.00	\$638,031.43
Total Funds Drawdown	\$0.00	\$638,031.43
Program Funds Drawdown	\$0.00	\$638,031.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,031.43
Deerfield Beach PHA	\$0.00	\$638,031.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Rehab of multi family housing units - door and window replacements.

Location Description:

Deerfield Beach PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 196/196

of Multifamily Units

0 196/196



	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	439/421	0/0	439/421	100.00
# Renter Households	0	0	0	439/421	0/0	439/421	100.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Ft L PHA 14B
Activity Title: Ft L PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

07/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

07/22/2010

Completed Activity Actual End Date:

04/29/2013

Responsible Organization:

Fort Lauderdale PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Fort Lauderdale PHA	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Fort Lauderdale PHA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	202/202
# of Multifamily Units	0	202/202



	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	202/202	0/0	202/202	100.00
# Renter Households	0	0	0	202/202	0/0	202/202	100.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Ft M PHA 14B
Activity Title: Ft M PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

09/13/2012

Responsible Organization:

Ion 4 three Mar 24 204C

Fort Myers PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$750,000.00
Program Funds Drawdown	\$0.00	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$750,000.00
Fort Myers PHA	\$0.00	\$750,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Fort Myers PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 100/100

of Multifamily Units

0 100/100



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-5	4	0	95/84	4/15	100/100	99.00	
# Renter Households	-5	4	0	95/84	4/15	100/100	99.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: Ft P PHA 14B
Activity Title: Ft P PHA 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/30/2008 12/29/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Fort Pierce PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$724,915.63
Total Budget	\$0.00	\$724,915.63
Total Obligated	\$0.00	\$724,915.63
Total Funds Drawdown	\$0.00	\$724,915.63
Program Funds Drawdown	\$0.00	\$724,915.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$724,915.63
Fort Pierce PHA	\$0.00	\$724,915.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Rehab of multi family housing units: doors and windows project for storm hardening.

Activity's budget was \$724,915.63. Actual drawn amount under this activity in DRGR was \$695,953.89 - State of Florida had \$28,961.74 in cash on hand and used that first.

Location Description:

Fort Pierce PHA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	206/206
# of Multifamily Units	0	206/206



	This Report Period		Cumula	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	206/206	0/0	206/206	100.00
# Renter Households	0	0	0	206/206	0/0	206/206	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



Grantee Activity Number: GC 08
Activity Title: GC 08

Activitiy Category:

Relocation payments and assistance

Project Number:

101

Projected Start Date:

04/14/2008

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

04/14/2010

Completed Activity Actual End Date:

Responsible Organization:

Glades County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,600.00
Total Budget	\$0.00	\$6,600.00
Total Obligated	\$0.00	\$6,600.00
Total Funds Drawdown	\$0.00	\$6,600.00
Program Funds Drawdown	\$0.00	\$6,600.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,600.00
Glades County	\$0.00	\$6,600.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Temporary relocation for hurricane victims.

Location Description:

Glades County - Moore Haven

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0
0/0



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	0	0	1/0	0/2	2/2	50.00
# Owner Households	-2	0	-2	0/0	0/0	0/0	0
# Renter Households	1	0	2	1/0	0/2	2/2	50.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: GC 12
Activity Title: GC 12

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

04/14/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

04/14/2010

Completed Activity Actual End Date:

Responsible Organization:

Glades County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$119,923.04
Total Budget	\$0.00	\$119,923.04
Total Obligated	\$0.00	\$119,923.04
Total Funds Drawdown	\$0.00	\$119,923.04
Program Funds Drawdown	\$0.00	\$119,923.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,923.04
Glades County	\$0.00	\$119,923.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing for hurricane victims.

Location Description:

Glades County - Moore Haven

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units
0 2/2

of Singlefamily Units
0 2/2



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	-1	0	1/0	0/2	2/2	50.00	
# Owner Households	-1	-1	-2	0/0	0/0	0/0	0	
# Renter Households	1	0	2	1/0	0/2	2/2	50.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: H PHA 14B
Activity Title: H PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Ion 4 three Mar 24 204C

Hialeah PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$693,253.32
Total Budget	\$0.00	\$693,253.32
Total Obligated	\$0.00	\$693,253.32
Total Funds Drawdown	\$0.00	\$693,253.32
Program Funds Drawdown	\$0.00	\$693,253.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$693,253.32
Hialeah PHA	\$0.00	\$693,253.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi-family housing units.

Location Description:

Hialeah PHA

of Properties

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 0/0

This Report Period Cumulative Actual Total / Expected

Total Total



70

# of Housing Units	0	815/815
# of Multifamily Units	0	815/815

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	821	-57	793	821/821	758/758	1608/1608	98.20	
# Renter Households	821	-57	793	821/821	758/758	1608/1608	98.20	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: HC 08
Activity Title: HC 08

Activity Category: Activity Status:

Relocation payments and assistance Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

04/14/2008 10/13/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 03/26/2013

National Objective: Responsible Organization:

Low/Mod Hendry County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$7,109.72
Total Budget	\$0.00	\$7,109.72
Total Obligated	\$0.00	\$7,109.72
Total Funds Drawdown	\$0.00	\$7,109.72
Program Funds Drawdown	\$0.00	\$7,109.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,109.72
Hendry County	\$0.00	\$7,109.72
Match Contributed	\$0.00	\$0.00

Activity Description:

Relocation assistance provided for victims of a hurricane.

Location Description:

Hendry County

of Businesses

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 -2
 0/0

This Report Period Cumulative Actual Total / Expected

Total Total



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-1	6	5	0/0	6/4	6/4	100.00	
# of Persons	0	0	0	0/0	0/0	0/0	0	
# Owner Households	-1	6	5	0/0	6/4	6/4	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



Grantee Activity Number: HC 14A
Activity Title: HC 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

04/14/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

10/13/2010

Completed Activity Actual End Date:

03/26/2013

Responsible Organization:

Hendry County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$278,678.70
Total Budget	\$0.00	\$278,678.70
Total Obligated	\$0.00	\$278,678.70
Total Funds Drawdown	\$0.00	\$278,678.70
Program Funds Drawdown	\$0.00	\$278,678.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$278,678.70
Hendry County	\$0.00	\$278,678.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehab and temporary relocation for hurricane victims.

Location Description:

Hendry County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 4/4

of Singlefamily Units

0 4/4



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	4/0	0/4	4/4	100.00	
# Owner Households	0	0	0	4/0	0/4	4/4	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: HW PHA 14B
Activity Title: HW PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/29/2010

Completed Activity Actual End Date:

11/25/2009

Responsible Organization:

Hollywood PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$396,838.88
Total Budget	\$0.00	\$396,838.88
Total Obligated	\$0.00	\$396,838.88
Total Funds Drawdown	\$0.00	\$396,838.88
Program Funds Drawdown	\$0.00	\$396,838.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$396,838.88
Hollywood PHA	\$0.00	\$396,838.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Hollywood PHA - Driftwood Terrace 7300 N. Davie Rd. Hollywood, Florida 33024

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 102/90

of Multifamily Units 0 102/90



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-102	102	0	0/0	102/90	102/90	100.00	
# Renter Households	-102	102	0	0/0	102/90	102/90	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: IR Co 14A
Activity Title: IR Co 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/27/2008 12/26/2010

Benefit Type: Completed Activity Actual End Date:

06/06/2011

Activity Status:

Completed

National Objective: Responsible Organization:

Low/Mod Indian River County1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$171,414.52
Total Budget	\$0.00	\$171,414.52
Total Obligated	\$0.00	\$171,414.52
Total Funds Drawdown	\$0.00	\$171,414.52
Program Funds Drawdown	\$0.00	\$171,414.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$171,414.52
Indian River County1	\$0.00	\$171,414.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Rehab of single family housing - roofs, windows, and doors, depending on damage that occurred to the home.

Location Description:

Indian River County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 33/6

of Singlefamily Units

0 33/6



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	25/0	8/0	33/30	100.00	
# Owner Households	0	0	0	25/0	8/0	33/30	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: KW 14A
Activity Title: KW 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

05/28/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

06/14/2012

Responsible Organization:

Key West1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$511,311.00
Total Budget	\$0.00	\$511,311.00
Total Obligated	\$0.00	\$511,311.00
Total Funds Drawdown	\$0.00	\$511,311.00
Program Funds Drawdown	\$0.00	\$511,311.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,311.00
Key West1	\$0.00	\$511,311.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Activities associated with single family housing rehab. Key West modified the original proposed performance measures.

Location Description:

Key West

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 5/6

of Singlefamily Units 0 5/6



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	1	-1	0	1/0	4/8	5/8	100.00	
# Owner Households	1	-1	0	1/0	4/8	5/8	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: KW 14B
Activity Title: KW 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

05/28/2008 02/28/2012

Benefit Type: Completed Activity Actual End Date:

06/14/2012

National Objective: Responsible Organization:

Low/Mod Key West2

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$9,568,882.95		
Total Budget	\$0.00	\$9,568,882.95		
Total Obligated	\$0.00	\$9,568,882.95		
Total Funds Drawdown	\$0.00	\$9,568,882.95		
Program Funds Drawdown	\$0.00	\$9,568,882.95		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$9,568,882.95		
Key West2	\$0.00	\$9,568,882.95		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Direct (HouseHold)

Multi family housing rehab or replacement. Key West modified the original proposed performance measures.

Location Description:

Key West

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 149/159

of Multifamily Units

0 149/159



	This	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	137/0	12/209	149/209	100.00	
# Renter Households	0	0	0	137/0	12/209	149/209	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: KW PHA 14B
Activity Title: KW PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/26/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/25/2010

Completed Activity Actual End Date:

03/18/2010

Responsible Organization:

Inn 4 thus May 24 2040

Key West PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$727,500.00
Total Budget	\$0.00	\$727,500.00
Total Obligated	\$0.00	\$727,500.00
Total Funds Drawdown	\$0.00	\$727,500.00
Program Funds Drawdown	\$0.00	\$727,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$727,500.00
Key West PHA	\$0.00	\$727,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Key West PHA: Senior Citizens Plaza Multi-Family Project

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 20/199

of Multifamily Units

0 20/199



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-20	0	-20	20/125	0/98	20/223	100.00	
# Renter Households	-20	0	-20	20/125	0/98	20/223	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: L PHA 08
Activity Title: L PHA 08

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

05/01/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Lakeland PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,193.32
Total Budget	\$0.00	\$1,193.32
Total Obligated	\$0.00	\$1,193.32
Total Funds Drawdown	\$0.00	\$1,193.32
Program Funds Drawdown	\$0.00	\$1,193.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,193.32
Lakeland PHA	\$0.00	\$1,193.32
Match Contributed	\$0.00	\$0.00

Activity Description:

Temporary relocation for hurricane victims.

Location Description:

Lakeland PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 56 56/56

of Multifamily Units 56 56/56



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	37	37	0/91	93/2	93/93	100.00	
# Renter Households	0	37	37	0/91	93/2	93/93	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: L PHA 14B **L PHA 14B Activity Title:**

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

05/01/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Lakeland PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$553,487.25
Total Budget	\$0.00	\$553,487.25
Total Obligated	\$0.00	\$553,487.25
Total Funds Drawdown	\$0.00	\$553,487.25
Program Funds Drawdown	\$0.00	\$553,487.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$553,487.25
Lakeland PHA	\$0.00	\$553,487.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Lakeland PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** # of Housing Units 0 56/56 # of Multifamily Units 0 56/56



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-66	8	0	27/91	8/2	93/93	37.63	
# Renter Households	-66	8	0	27/91	8/2	93/93	37.63	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: LC 14A
Activity Title: LC 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

06/23/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

12/22/2010

Completed Activity Actual End Date:

07/27/2012

Responsible Organization:

Lee County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$313,930.25
Total Budget	\$0.00	\$313,930.25
Total Obligated	\$0.00	\$313,930.25
Total Funds Drawdown	\$0.00	\$313,930.25
Program Funds Drawdown	\$0.00	\$313,930.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$313,930.25
Lee County	\$0.00	\$313,930.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing rehab and hardening for single family housing.

Location Description:

Lee County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units
-1 22/15

of Singlefamily Units



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	13	-58	-22	36/10	0/12	59/22	61.02	
# Owner Households	13	-58	-22	36/10	0/12	59/22	61.02	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LC 14B LC 14B Activity Title:

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/23/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/23/2010

Completed Activity Actual End Date:

07/27/2012

Responsible Organization:

Lee County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$43,260.00
Total Budget	\$0.00	\$43,260.00
Total Obligated	\$0.00	\$43,260.00
Total Funds Drawdown	\$0.00	\$43,260.00
Program Funds Drawdown	\$0.00	\$43,260.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,260.00
Lee County	\$0.00	\$43,260.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing.

Location Description:

Lee County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** # of Housing Units 0 25/25 # of Multifamily Units 0 25/25



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	9	-10	0	9/9	15/15	25/25	96.00	
# Renter Households	9	15	25	9/9	15/15	25/25	96.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M B PHA 12
Activity Title: M B PHA 12

Activity Category: Activity Status:

Construction of new housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

08/21/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

12/07/2015

National Objective: Responsible Organization:

Low/Mod Miami Beach PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$257,002.27
Total Budget	\$0.00	\$257,002.27
Total Obligated	\$0.00	\$257,002.27
Total Funds Drawdown	\$0.00	\$257,002.27
Program Funds Drawdown	\$0.00	\$257,002.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$257,002.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

Miami Beach PHA- This project is currently under construction by Section 3 certified general contractor and will provide 30 units of affordable housing for low-income elderly disabled persons.

Location Description:

Miami Beach PHA

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	30/30	0/0	30/30	100.00	
# Renter Households	0	0	0	30/30	0/0	30/30	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M B PHA 14B
Activity Title: M B PHA 14B

Activity Category: Activity Status:

Affordable Rental Housing Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

08/21/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 12/07/2015

National Objective: Responsible Organization:

Low/Mod Miami Beach PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$446,683.78
Total Budget	\$0.00	\$446,683.78
Total Obligated	\$0.00	\$446,683.78
Total Funds Drawdown	\$0.00	\$446,683.78
Program Funds Drawdown	\$0.00	\$446,683.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$446,683.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Windstorm Protection/Multi family housing rehab - accomplishments reduced from 416 to 16. Extensive rehab to Collins Avenue apartments: Storm shutters, insulated doors and windows.

Location Description:

Miami Beach PHA - 211 Collins Avenue

Cancelled - 200 Alton Road - funds reallocated to Collins Avenue project. Cancelled - 150 Alton Road - funds reallocated to Collins Avenue project.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

20/20



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	20/20	0/0	20/20	100.00	
# Renter Households	0	0	0	20/20	0/0	20/20	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



Grantee Activity Number: M Co 08
Activity Title: M Co 08

Activity Category: Activity Status:

Relocation payments and assistance Completed

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/27/2008 12/27/2011

Benefit Type: Completed Activity Actual End Date:

06/12/2012

National Objective: Responsible Organization:

Low/Mod Martin County1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$2,793.44
Total Budget	\$0.00	\$2,793.44
Total Obligated	\$0.00	\$2,793.44
Total Funds Drawdown	\$0.00	\$2,793.44
Program Funds Drawdown	\$0.00	\$2,793.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,793.44
Match Contributed	\$0.00	\$0.00

materi Contributed Quick

Activity Description:

Direct (HouseHold)

Relocation payments and assistance for persons who received storm damage. Originally budgeted for \$30,000 - Martin County spent \$2,793.44 on relocation.

Location Description:

Martin County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	1/0	0/30	1/30	100.00	
# Owner Households	0	0	0	1/0	0/30	1/30	100.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M Co 14A
Activity Title: M Co 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

06/12/2012

Responsible Organization:

Martin County1

	1 44 1 04 0040	T D 4
Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,007,137.96
Total Budget	\$0.00	\$1,007,137.96
Total Obligated	\$0.00	\$1,007,137.96
Total Funds Drawdown	\$0.00	\$1,007,137.96
Program Funds Drawdown	\$0.00	\$1,007,137.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,007,137.96
Martin County1	\$0.00	\$1,007,137.96
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of single family housing units.

Location Description:

Martin County - countywide

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units
0 23/12

of Singlefamily Units
0 23/12



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	11/0	12/30	23/30	100.00	
# Owner Households	0	0	0	11/0	12/30	23/30	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M Co 14B
Activity Title: M Co 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

12/27/2011

Completed Activity Actual End Date:

06/12/2012

Responsible Organization:

Inn 4 thus May 24 2040

Martin County1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$133,000.00
Total Budget	\$0.00	\$133,000.00
Total Obligated	\$0.00	\$133,000.00
Total Funds Drawdown	\$0.00	\$133,000.00
Program Funds Drawdown	\$0.00	\$133,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$133,000.00
Martin County1	\$0.00	\$133,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds associated with multi family housing rehab. eCDBG budgeted for \$133,000

Location Description:

Martin County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 77/150

of Multifamily Units 0 77/150



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	65/0	12/151	77/151	100.00	
# Renter Households	0	0	0	65/0	12/151	77/151	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M-D Co 08
Activity Title: M-D Co 08

Activity Category: Activity Status:

Relocation payments and assistance Cancelled

Project Number: Project Title:

101 Method of Distribution Housing

Projected Start Date: Projected End Date:

06/30/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold) 01/11/2016

National Objective: Responsible Organization:

Low/Mod Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	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
Match Contributed	\$0.00	\$0.00

Activity Description:

Ten hurricane victim families will be assisted with relocation funds. Their homes are being rehabed under 14A activities for the City of Homestead.

Location Description:

Miami Dade County - City of Homestead

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

0 0/0



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/1	0/1	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



Grantee Activity Number: M-D Co 12
Activity Title: M-D Co 12

Activitiy Category:

Construction of new replacement housing

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$573.25
Total Budget	\$0.00	\$573.25
Total Obligated	\$0.00	\$573.25
Total Funds Drawdown	\$0.00	\$573.25
Program Funds Drawdown	\$0.00	\$573.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$573.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of replacement housing.

Location Description:

Miami Dade County - City of Miami Gardens

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

Cumulative Actual Total / Expected

Total

O/1



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	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



Grantee Activity Number: M-D Co 14A
Activity Title: M-D Co 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$5,275,521.77
Total Budget	(\$29,679.00)	\$5,275,521.77
Total Obligated	(\$29,679.00)	\$5,275,521.77
Total Funds Drawdown	\$0.00	\$5,275,521.77
Program Funds Drawdown	\$0.00	\$5,275,521.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,275,521.77

Match Contributed \$0.00 \$0.00

Activity Description:

Rehab of single family housing units.

Location Description:

Miami-Dade County:
Habitat For Humanity - Miami
D&K Island Phase II - Habitat For Humanity - Miami
Miami Jewish Health Systems - Habitat For Humanity - Miami
Miami-Dade Community Action Agency (CAA)
City of North Miami
City of Miami Gardens
City of Homestead

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	267/267
# of Singlefamily Units	0	267/267

Beneficiaries Performance Measures

	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	267/267	0/0	267/267	100.00
# Owner Households	0	0	0	267/267	0/0	267/267	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: M-D Co 14B
Activity Title: M-D Co 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$10,937,956.82		
Total Budget	(\$581,518.88)	\$10,937,956.82		
Total Obligated	(\$581,518.88)	\$10,937,956.82		
Total Funds Drawdown	\$0.00	\$10,937,956.82		
Program Funds Drawdown	\$0.00	\$10,937,956.82		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$10,937,956.82		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Rehab of multi family housing units.

Location Description:

Miami-Dade County

Coconut Grove Apartments (Sec. 8), Gateway Apartments, Ingram Terrace Apartments, Milton Manor Apartments (Sec. 8), Perrine Rainbow Apartments (Sec. 8), Wynwood Apartments (Sec. 8), Gibson Plaza Apartments (Sec. 8), Riverside Apartments (Sec. 8), Little Havana Apartments (Sec. 8), Miami Gardens Apartments (Sec. 8), Venetian Gardens (Apt. Rehab/Parking Lot & Drainage Improvements), Little Havana Homes, Palmetto Gardens, Santa Clara Apartments, Homestead Gardens Apartments, Biscayne Plaza Apartments, Ward Towers Apartments, Medvin Apartments, Wynwood Elderly Apartments, Twin Lakes Apartments, City of Miami Beach Housing Authority-Rebecca Towers II, City of Miami Beach Housing Authority-Rebecca Towers II, Harry Cain Apartments, Palm Court Apartments, Robert King High, Miami Beach Community Dev. Corp. Villa Maria Apartments

Activity Progress Narrative:



Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 2629/2834

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2629/2810	0/0	2629/2834	100.00
# Renter Households	0	0	0	2629/2810	0/0	2629/2834	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



Grantee Activity Number: OkCo 12
Activity Title: OkCo 12

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

04/14/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

08/13/2010

Completed Activity Actual End Date:

Responsible Organization:

Okeechobee County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$231,311.05
Total Budget	\$0.00	\$231,311.05
Total Obligated	\$0.00	\$231,311.05
Total Funds Drawdown	\$0.00	\$231,311.05
Program Funds Drawdown	\$0.00	\$231,311.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,311.05
Okeechobee County	\$0.00	\$231,311.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Replacement housing for hurricane victims.

Location Description:

Okeechobee County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	4	5	3/0	5/4	8/4	100.00
# Owner Households	1	4	5	3/0	5/4	8/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: P PHA 14B
Activity Title: P PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/26/2010

Completed Activity Actual End Date:

Responsible Organization:

Pahokee PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$745,676.40
Total Budget	\$0.00	\$745,676.40
Total Obligated	\$0.00	\$745,676.40
Total Funds Drawdown	\$0.00	\$745,676.40
Program Funds Drawdown	\$0.00	\$745,676.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$745,676.40
Pahokee PHA	\$0.00	\$745,676.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Pahokee Public Housing Authority

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 200/200

of Multifamily Units

0 200/200



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	236	80	316	428/428	88/88	516/516	100.00	
# Renter Households	236	80	316	428/428	88/88	516/516	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: PBCO 12
Activity Title: PBCO 12

Activitiy Category:

Construction of new replacement housing

Project Number:

101

Projected Start Date:

04/23/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	6 To Date		
Total Projected Budget from All Sources	N/A	\$3,487,762.90		
Total Budget	\$0.00	\$3,487,762.90		
Total Obligated	\$0.00	\$3,487,762.90		
Total Funds Drawdown	\$0.00	\$3,487,762.90		
Program Funds Drawdown	\$0.00	\$3,487,762.90		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$3,487,762.90		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Replacment Housing.

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	23/23
# of Singlefamily Units	0	23/23



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/23	11/0	23/23	100.00
# Owner Households	0	0	0	12/23	11/0	23/23	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: PBCO 14A
Activity Title: PBCO 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

04/23/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$2,613,772.34		
Total Budget	\$0.00	\$2,613,772.34		
Total Obligated	\$0.00	\$2,613,772.34		
Total Funds Drawdown	\$0.00	\$2,613,772.34		
Program Funds Drawdown	\$0.00	\$2,613,772.34		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$2,613,772.34		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Rehab of single family housing.

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units
0 188/165

of Singlefamily Units
0 188/165



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	163/165	19/0	188/165	96.81	
# Owner Households	0	0	0	163/165	19/0	188/165	96.81	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: PBCO 14B
Activity Title: PBCO 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

04/23/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$5,342,712.30		
Total Budget	\$0.00	\$5,342,712.30		
Total Obligated	\$0.00	\$5,342,712.30		
Total Funds Drawdown	\$0.00	\$5,342,712.30		
Program Funds Drawdown	\$0.00	\$5,342,712.30		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$5,342,712.30		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Rehab of multi family housing units.

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1087/950
# of Multifamily Units	0	1087/950



		This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	882/950	131/0	1049/950	96.57

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



Grantee Activity Number: PBCo PHA 14B
Activity Title: PBCo PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/26/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/25/2010

Completed Activity Actual End Date:

01/29/2010

Responsible Organization:

Palm Beach County PHA

lan 4 thur. Man 24 204C

Overall	Jan 1 thru Mar 31, 2016	To Date		
Total Projected Budget from All Sources	N/A	\$749,958.00		
Total Budget	\$0.00	\$749,958.00		
Total Obligated	\$0.00	\$749,958.00		
Total Funds Drawdown	\$0.00	\$749,958.00		
Program Funds Drawdown	\$0.00	\$749,958.00		
Program Income Drawdown	\$0.00	\$0.00		
Program Income Received	\$0.00	\$0.00		
Total Funds Expended	\$0.00	\$749,958.00		
Palm Beach County PHA	\$0.00	\$749,958.00		
Match Contributed	\$0.00	\$0.00		

Activity Description:

Rehab of multi family housing units.

Location Description:

Palm Beach County PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units
0 256/238

of Multifamily Units
0 256/238



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	200	106	306	385/185	161/53	546/238	100.00	
# Renter Households	200	106	306	385/185	161/53	546/238	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: S PHA 14B
Activity Title: S PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

07/24/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

07/23/2010

Completed Activity Actual End Date:

06/09/2015

Responsible Organization:

Sarasota PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$190,040.00
Total Budget	\$0.00	\$190,040.00
Total Obligated	\$0.00	\$190,040.00
Total Funds Drawdown	\$0.00	\$190,040.00
Program Funds Drawdown	\$0.00	\$190,040.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$190,040.00
Sarasota PHA	\$0.00	\$190,040.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

Sarasota PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 175/175

of Multifamily Units

0 175/175



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-4	0	0	170/174	1/1	175/175	97.71	
# Renter Households	-4	0	0	170/174	1/1	175/175	97.71	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: StL Co 08
Activity Title: StL Co 08

Activitiy Category:

Relocation payments and assistance

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

St. Lucie County3

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$107,153.82
Total Budget	\$0.00	\$107,153.82
Total Obligated	\$0.00	\$107,153.82
Total Funds Drawdown	\$0.00	\$107,153.82
Program Funds Drawdown	\$0.00	\$107,153.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,153.82
St. Lucie County1	\$0.00	\$107,153.82
St. Lucie County3	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Temporary relocation for hurricane victims.

Location Description:

St. Lucie County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

O 0/0



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	-12	0	18/0	0/0	30/16	60.00	
# Owner Households	0	-12	0	18/0	0/0	30/16	60.00	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: StL Co 14A
Activity Title: StL Co 14A

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

101

Projected Start Date:

05/14/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

St. Lucie County1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,134,824.71
Total Budget	\$0.00	\$3,134,824.71
Total Obligated	\$0.00	\$3,134,824.71
Total Funds Drawdown	\$0.00	\$3,134,824.71
Program Funds Drawdown	\$0.00	\$3,134,824.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,134,824.71
St. Lucie County1	\$0.00	\$3,134,824.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of single family housing untits.

Location Description:

St. Lucie County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	38/38
# of Singlefamily Units	0	38/38



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-16	0	0	22/0	0/0	38/25	57.89
# Owner Households	-16	0	0	22/0	0/0	38/25	57.89

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: T PHA 14B
Activity Title: T PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/30/2008

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

06/29/2010

Completed Activity Actual End Date:

Responsible Organization:

Titusville PHA

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$647,968.76
Total Budget	\$0.00	\$647,968.76
Total Obligated	\$0.00	\$647,968.76
Total Funds Drawdown	\$0.00	\$647,968.76
Program Funds Drawdown	\$0.00	\$647,968.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$647,968.76
Titusville PHA	\$0.00	\$647,968.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Multi family housing rehab.

Location Description:

Titusville PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 191/191

of Multifamily Units

0 191/191



	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	130	7	137	299/120	17/56	316/191	100.00	
# Renter Households	130	7	137	299/120	17/56	316/191	100.00	

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: WPB PHA 14B
Activity Title: WPB PHA 14B

Activitiy Category:

Affordable Rental Housing

Project Number:

101

Projected Start Date:

06/27/2008

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Housing

Projected End Date:

09/27/2010

Completed Activity Actual End Date:

Responsible Organization:

West Palm Beach PHA2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$726,215.00
Total Budget	\$0.00	\$726,215.00
Total Obligated	\$0.00	\$726,215.00
Total Funds Drawdown	\$0.00	\$726,215.00
Program Funds Drawdown	\$0.00	\$726,215.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$726,215.00
West Palm Beach PHA2	\$0.00	\$726,215.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of multi family housing units.

Location Description:

West Palm Beach PHA

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

0 58/40

of Multifamily Units

0 58/40



	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	39	0	39	97/97	0/0	97/97	100.00	
# Renter Households	39	0	39	97/97	0/0	97/97	100.00	

Activity Locations

Address City County State Zip Status / Accept

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: 102 / Method of Distribution Non-Housing

Grantee Activity Number: Bw Co 03K
Activity Title: Bw Co 03K

Activitiy Category:

Construction/reconstruction of streets

Project Number:

102

Projected Start Date:

06/27/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Method of Distribution Non-Housing

Projected End Date:

09/30/2015

Completed Activity Actual End Date:

Responsible Organization:

Broward County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$666,831.00
Total Budget	(\$101,460.00)	\$666,831.00
Total Obligated	(\$101,460.00)	\$666,831.00
Total Funds Drawdown	\$0.00	\$666,831.00
Program Funds Drawdown	\$0.00	\$666,831.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$666,831.00



Match Contributed \$0.00 \$0.00

Activity Description:

Street improvements.

Location Description:

Broward County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public 0 456/456

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units 0 6/6

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



Grantee Activity Number: CCO 03
Activity Title: CCO 03

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

102

Projected Start Date:

05/14/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$45,628.25
Total Budget	\$0.00	\$45,628.25
Total Obligated	\$0.00	\$45,628.25
Total Funds Drawdown	\$0.00	\$45,628.25
Program Funds Drawdown	\$0.00	\$45,628.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,628.25
Collier County	\$0.00	\$45,628.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Public facility improvements (hardening) to a homeless shelter.

Location Description:

Collier County - St. Matthew's House SA05

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



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



Grantee Activity Number: CCO 03E
Activity Title: CCO 03E

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

102

Projected Start Date:

05/14/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$299,999.61
Total Budget	\$0.00	\$299,999.61
Total Obligated	\$0.00	\$299,999.61
Total Funds Drawdown	\$0.00	\$299,999.61
Program Funds Drawdown	\$0.00	\$299,999.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,999.61
Collier County	\$0.00	\$299,999.61
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of public facilities including a Recreation/Neighborhood Center.

Location Description:

Collier County - Immokalee, Edenfield Renovation

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



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



Grantee Activity Number: CCO 03J
Activity Title: CCO 03J

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

102

Projected Start Date:

05/14/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

08/31/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

lan 4 thur. Man 24 204C

Collier County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$71,120.29
Total Budget	\$0.00	\$71,120.29
Total Obligated	\$0.00	\$71,120.29
Total Funds Drawdown	\$0.00	\$71,120.29
Program Funds Drawdown	\$0.00	\$71,120.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,120.29
Collier County	\$0.00	\$71,120.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of a sewer treatment plant.

Location Description:

Collier County - Copeland Utilities SA04

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 1/1



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



Grantee Activity Number: HC 03
Activity Title: HC 03

Activitiy Category:

Rehabilitation/reconstruction of public facilities

Project Number:

102

Projected Start Date:

04/14/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

10/13/2010

Completed Activity Actual End Date:

03/26/2013

Responsible Organization:

Hendry County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$121,727.84
Total Budget	\$0.00	\$121,727.84
Total Obligated	\$0.00	\$121,727.84
Total Funds Drawdown	\$0.00	\$121,727.84
Program Funds Drawdown	\$0.00	\$121,727.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$121,727.84
Hendry County	\$0.00	\$121,727.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Hardening of Emergency Operations Center

Location Description:

Hendry County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 1/1



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



Grantee Activity Number: KW 03
Activity Title: KW 03

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

102 Method of Distribution Non-Housing

Projected Start Date: Projected End Date:

05/28/2008 02/28/2012

Benefit Type: Completed Activity Actual End Date:

Area () 06/14/2012

National Objective: Responsible Organization:

Low/Mod Key West

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$641,645.05
Total Budget	\$0.00	\$641,645.05
Total Obligated	\$0.00	\$641,645.05
Total Funds Drawdown	\$0.00	\$641,645.05
Program Funds Drawdown	\$0.00	\$641,645.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$641,645.05
Key West1	\$0.00	\$641,645.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab or replacement of public facilities - transitional housing for homeless citizens who are transitioning into permanent employment - halfway house. Key West modified the original proposed performance measures

Location Description:

Key West - Florida Keys Outreach Coalition

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 16/16



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



Grantee Activity Number: KW 21B
Activity Title: KW 21B

Activity Category: Activity Status:

Planning Completed

Project Number: Project Title:

102 Method of Distribution Non-Housing

Projected Start Date: Projected End Date:

05/28/2008 02/28/2012

Benefit Type: Completed Activity Actual End Date:

06/14/2012

National Objective: Responsible Organization:

N/A Key West2

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$203,050.00
Total Budget	\$0.00	\$203,050.00
Total Obligated	\$0.00	\$203,050.00
Total Funds Drawdown	\$0.00	\$203,050.00
Program Funds Drawdown	\$0.00	\$203,050.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$203,050.00
Key West2	\$0.00	\$203,050.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Engineering funds associated with the Key West disaster grant (housing replacement and rehab).

Location Description:

Key West

()

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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



Grantee Activity Number: M-D Co 03I
Activity Title: M-D Co 03I

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

102

Projected Start Date:

06/30/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/11/2016

Responsible Organization:

Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$6,686,426.05
Total Budget	\$0.00	\$6,686,426.05
Total Obligated	\$0.00	\$6,686,426.05
Total Funds Drawdown	\$0.00	\$6,686,426.05
Program Funds Drawdown	\$0.00	\$6,686,426.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,686,426.05
Miami Dade County	\$0.00	\$6,686,426.05
Match Contributed	\$0.00	\$0.00

Activity Description:

Activity includes engineering fees

City of Miami Beach (Infrastructure/Flood & Drainage)

City of Florida City (Infrastructure/Flood & Drainage)

City of Miami Gardens (Infrastructure/Flood & Drainage)

City of Homestead (Infrastructure/Flood & Drainage)

Location Description:

Miami-Dade County:

City of Miami Beach, City of Florida City, City of Miami Gardens, City of Homestead

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



of Linear feet of Public 0 19565/15815

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



Grantee Activity Number: M-D Co 21B
Activity Title: M-D Co 21B

Activity Category: Activity Status:

Planning Cancelled

Project Number: Project Title:

102 Method of Distribution Non-Housing

Projected Start Date: Projected End Date:

06/30/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

01/11/2016

National Objective: Responsible Organization:

N/A Miami Dade County

Overall	Jan 1 thru Mar 31, 2016	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
Miami Dade County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

()

Engineering funds associated with the Miami Dade County disaster grant.

Location Description:

Miami Dade County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments 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



Grantee Activity Number: PBCO 03
Activity Title: PBCO 03

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Completed

Project Number: Project Title:

102 Method of Distribution Non-Housing

Projected Start Date: Projected End Date:

04/23/2008 09/01/2015

Benefit Type: Completed Activity Actual End Date:

Area () 01/12/2016

National Objective: Responsible Organization:

Low/Mod Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,302,772.23
Total Budget	\$0.00	\$1,302,772.23
Total Obligated	\$0.00	\$1,302,772.23
Total Funds Drawdown	\$0.00	\$1,302,772.23
Program Funds Drawdown	\$0.00	\$1,302,772.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,302,772.23
Palm Beach County	\$0.00	\$1,302,772.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of City's Civic Center damaged by hurricane; fire station in Delray Beach.

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities

O 2/2



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



Grantee Activity Number: PBCO 03I
Activity Title: PBCO 03I

Activitiy Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

102

Projected Start Date:

04/23/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$3,314,541.48
Total Budget	\$0.00	\$3,314,541.48
Total Obligated	\$0.00	\$3,314,541.48
Total Funds Drawdown	\$0.00	\$3,314,541.48
Program Funds Drawdown	\$0.00	\$3,314,541.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,314,541.48
Palm Beach County	\$0.00	\$3,314,541.48
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood Drainage (storm drains and street improvements). Activity includes street improvements and engineering costs.

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public 0 5197/10299



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



Grantee Activity Number: PBCO 03J
Activity Title: PBCO 03J

Activitiy Category:

Construction/reconstruction of water lift stations

Project Number:

102

Projected Start Date:

04/23/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Ion 4 thm. Mon 24, 204C

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,951,193.04
Total Budget	\$0.00	\$1,951,193.04
Total Obligated	\$0.00	\$1,951,193.04
Total Funds Drawdown	\$0.00	\$1,951,193.04
Program Funds Drawdown	\$0.00	\$1,951,193.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,951,193.04
Palm Beach County	\$0.00	\$1,951,193.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Lift stations

Location Description:

Palm Beach County-Belle Glade

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 4/2



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



Grantee Activity Number: PBCO 03K PBCO 03K **Activity Title:**

Activitiy Category:

Construction/reconstruction of streets

Project Number:

102

Projected Start Date:

04/23/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

09/01/2015

Completed Activity Actual End Date:

01/12/2016

Responsible Organization:

Palm Beach County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$900,293.57
Total Budget	\$0.00	\$900,293.57
Total Obligated	\$0.00	\$900,293.57
Total Funds Drawdown	\$0.00	\$900,293.57
Program Funds Drawdown	\$0.00	\$900,293.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$900,293.57
Palm Beach County	\$0.00	\$900,293.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Improvements for Palm Beach County

Location Description:

Palm Beach County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** # of Linear feet of Public 16797/5197



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



Grantee Activity Number: StL Co 03I
Activity Title: StL Co 03I

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

102

Projected Start Date:

05/14/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Overell

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

Ion 4 three Mar 24 204C

St. Lucie County

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$874,575.91
Total Budget	\$0.00	\$874,575.91
Total Obligated	\$0.00	\$874,575.91
Total Funds Drawdown	\$0.00	\$874,575.91
Program Funds Drawdown	\$0.00	\$874,575.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$874,575.91
St. Lucie County1	\$0.00	\$874,575.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Flood and drainage improvements.

Location Description:

St. Lucie County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Linear feet of Public 0 6528/6528



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



Grantee Activity Number: StL Co 03J
Activity Title: StL Co 03J

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

102

Projected Start Date:

05/14/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Method of Distribution Non-Housing

Projected End Date:

11/13/2011

Completed Activity Actual End Date:

07/13/2012

Responsible Organization:

St. Lucie County1

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$248,378.50
Total Budget	\$0.00	\$248,378.50
Total Obligated	\$0.00	\$248,378.50
Total Funds Drawdown	\$0.00	\$248,378.50
Program Funds Drawdown	\$0.00	\$248,378.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$248,378.50
St. Lucie County1	\$0.00	\$248,378.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Water and sewer improvements.

Location Description:

St. Lucie County

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/0

of Linear feet of Public 135 1350/1350



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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	18
Monitoring Visits	0	178
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	18

