

Grantee: Florida

Grant: B-11-DN-12-0001

July 1, 2013 thru September 30, 2013 Performance Report



Grant Number:

B-11-DN-12-0001

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

Florida

Contract End Date:

03/10/2014

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$8,511,111.00

Grant Status:

Active

QPR Contact:

Deborah Johnson

LOCCS Authorized Amount:

\$8,511,111.00

Estimated PI/RL Funds:

\$1,000,000.00

Total Budget:

\$9,511,111.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Summary of Distribution and Uses of NSP Funds:

and rehabilitate properties that have been abandoned or foreclosed upon, in order to later sell these properties and homes. The resale price will not exceed the total costs of the acquisition, rehabilitation and delivery costs. It is anticipated that a minimum of 26% of the allocated funding for this activity will be used to assist households earning less than 50% of the area median income.

To the maximum extent possible, DEO is encouraging the hiring of employees who reside in the vicinity of NSP3 projects or contract with small businesses that are owned and operated by persons residing in the vicinity of the project. These firms will rehabilitate abandoned or foreclosed properties to meet safety, health and code standards before disposition. The expenditure for rehabilitation will be funded directly through NSP3 funds.

NSP3 recipients will have 2 years from the date the award is executed with DEO to expend 50% of these NSP3 funds and a total 3 years to expend an amount equal to the original allocations.

DEO will not allow the acquisition or demolition of any homes that are homeowner or tenant occupied. Proper notification to ensure compliance with the Uniform Relocation Act is required. Therefore, we do not anticipate any relocation issues at this time. If a relocation need arises, DEO will closely monitor to ensure compliance with the Uniform Relocation Act. DEO will not allow the acquisition or demolition of any homes that are homeowner or tenant occupied.

DEO is re

Summary of Distribution and Uses of NSP Funds:

The Neighborhood Stabilization Program 3 (NSP3) is authorized under Section 1497 of the Wall Street Reform and Consumer Protection Act (Dodd-Frank Act) of 2010. NSP3 funds in the amount of \$8,511,111 are available to the State of Florida from the U.S. Department of Housing and Urban Development (HUD). The Florida Department of Economic Opportunity (DEO) is administering the Neighborhood Stabilization funds for the state.

The Substantial Amendment to the State of Florida's Action Plan, dated March 1, 2011, defines a methodology for targeting funds to eight communities (Subgrantees) demonstrating the greatest need. Each Subgrantee must target funds to one or more areas of greatest need (census tracts having a high number of foreclosures or abandoned properties) within its jurisdiction. The communities have the flexibility to define these areas with the State ensuring that its target area(s) are appropriately sized to make a material impact with a grant allocation of \$1,029,844 each.

DEO used Option 2 in the NSP Policy Alert dated December 29, 2010: Guidance on Mapping and Needs Data for State NSP3 Action Plans. A revision to the Substantial Amendment was submitted to HUD on June 30, 2011. The revision included updates to the planned budget for each activity, performance measures for each activity, and a change in Subgrantees since a few of the Subgrantees decline funding. The revision included target areas for each Subgrantee using the HUD NSP3 mapping tool. This was necessary as the State had not yet executed all Subgrantee agreements.

These second revision to the Substantial Amendment dated June 30, 2012 included a change in the name of the agency from Department of Community Affairs (DCA) to Department of Economic Opportunity (DEO), deletion of Activity Number 2 and Activity Number 3 as eligible activities, a change in Subgrantee from Bay County to Panama City and an increase in the minimum dedicated to assisting the NSP Low-Income target population from 25% to 26%.

This revision also allowed four (4) of the Subgrantees to expand or change their target area. Alachua County, realizing the original Area of Greatest Need (AGN) lacked available properties, decided to continue in the same AGN as their successful NSP1. Bay County's target area, previously located in Panama City, changed to two (2) new Areas of Greatest Need (AGN) due to a lack of available properties. Clay County took one of their two original AGN's and expanded it to be a larger AGN. Flagler County added an additional AGN based on a lack of properties available in the original target area.

This third revision allows Alachua County to add an additional AGN to include an area with identified homes along with access to additional properties. Columbia County has requested an expansion of their current AGN in an effort to increase the number of



available properties. Flagler County will retain their original AGN but replace the AGN they added in June with an AGN that includes the City of Palm Coast through an interlocal agreement. Panama City is replacing their two target areas with two new ones with impact scores that should help make a noticeable improvement in the neighborhood and offer a larger number of available properties. Putnam County is keeping their original and adding two additional AGNs to increase the availability of suitable properties. NSP3 funds will be expended to purchase

How Fund Use Addresses Market Conditions:

id not wish to accept the funds, so Alachua County was offered, and accepted, the funds. Bay County officials requested their allocation be provided directly to Panama City through a contract with the state. The following table reflects the local governments that received funding:

- Counties Ranked and Funded
- 1 Highlands County - Declined Funding
- 2 Clay County - Accepted Award
- 3 Putnam County - Accepted Award
- 4 Flagler County - Accepted Award
- 5 Suwannee County - Declined Funding
- 6 Columbia County - Accepted Award
- 7 Panama City - Accepted Award
- 8 Levy County - Accepted Award
- 9 Okeechobee County - Accepted Award
- 10 Jackson County - Declined Funding
- 11 Alachua County - Accepted Award

The State will retain 3.2% (\$272,356) of the total NSP3 state allocation for Statewide Technical Assistance and General Administration. This will leave \$8,238,755 for eight grants in the amount of \$1,029,844 each. A grant size of this amount is appropriate in light of spreading limited grant funds across those communities in greatest need, and being an amount sufficient to make an impact to the hardest hit neighborhoods in those communities. Florida has numerous areas that are in need of NSP3 funding to stem the foreclosure crisis and address blighted structures in the community, but it is important to balance these needs with the practical limitations of oversight capacity and ability to concentrate efforts for maximum impact.

Table 3 lists the current NSP1 subgrantees. For a list of all entitlement and non-entitlement communities receiving NSP3 funding, see Attachment 4: NSP Allocations. HUD directly funded (highlighted) 13 of 24 communities for NSP3. Of the remaining NSP1 communities, only three, Alachua, Bay and Clay Counties, ranked high enough to be funded by the State for NSP3. The other 21 communities did not rank high enough to receive an NSP3 allocation from the State. Please note that HUD’s methodology is inclusive of the needs of the incorporated cities within each county.

Table 3 NSP1 and NSP3 Grantees

Local Government	DCA NSP1 Allocation	DCA NSP3 Allocation	HUD Direct NSP3 Allocation	Total NSP Funds
Alachua County	\$2,929,238	\$1,029,844	\$0	\$3,959,082
Bay County	\$2,523,747	\$1,029,844	\$0	&b

How Fund Use Addresses Market Conditions:

The Acquisition and Relocation section is changed to allow acquisition of foreclosed homes that are homeowner or tenant occupied. Proper notification will be required to ensure compliance with the Uniform Relocation Act. DEO will continue to not allow the demolition of any homes that are homeowner or tenant occupied.

In developing a methodology, DEO first considered data received from HUD listing the non-entitlement substate allocations for Florida. This information was broken down by Census Places for each non-entitlement county. See Attachment 1: The State of Florida NSP3 Substate Allocations.

To combine the geographical areas into a meaningful dataset to determine NSP3 allocations, it was necessary to use the HUD NSP3 methodology in determining NSP3 direct grantees (<http://www.huduser.org/portal/datasets/3%20Methodology.pdf>):

“If a place gets less than HUD’s established minimum grant threshold of \$1 million, its grant is rolled up into the county grant. If the county grant is less than the minimum grant threshold of \$1 million, its grant is rolled up into the state grant.”

The State of Florida NSP3 substate Allocation data provided by HUD was sorted by County. The column titled “NSP3 suballocation with HUD methodology” was then aggregated for each county. The counties were then sorted from highest to lowest based on the aggregated suballocation data. The datasets are attached to the end of the application. The resulting eight highest ranked communities are shown in Table 1. No incorporated city ranked high enough to be considered in the top eight ranked communities.

Therefore the State considers grants to the counties as the most efficient and effective means of distributing NSP3 grant funds. However, each county’s grant award is inclusive of the needs of the incorporated cities located within their jurisdiction. Subgrantees may partner with or defer to cities, non-profits, or developers for carrying out NSP3 activities.

If one of the communities listed in Table 1 declines funding, the next highest ranked community in Table 2 would be notified.

Table 1 Top Eight Ranked Communities

- 1 Highlands County
- 2 Clay County
- 3 Putnam County
- 4 Flagler County
- 5 Suwannee County
- 6 Columbia County
- 7 Bay County
- 8 Levy County

Table 2 Communities Below the Cutoff

- 9 Okeechobee County
- 10 Jackson County
- 11 Alachua County
- 12 Gadsden County



- 13 Bradford County
- 14 Hendry County
- 15 DeSoto County

All of the proposed Subgrantees listed in Table 1 have received CDBG funding from the Department within recent years. Additionally, two communities (Clay and Bay Counties) are prior NSP1 subgrantees. Site visits to the eight communities accepting funding have been made to verify adequate capacity to carry-out the NSP3 grant. Communities will be allocated 6.8% of their allocation for general administration, which can be used for capacity building and/or procurement of a grant consultant. Funds were offered to all of the counties listed in Table 1. However, Highlands County an Suwannee notified the Department that they did not wish to accept the funds. Therefore, the funds were offered to the next two counties, Okeechobee and Jackson. Jackson County also notified the Department that

How Fund Use Addresses Market Conditions:

amp;nbs;&nbs	\$1,375,071		\$4,039,974		
Santa Rosa County	\$2,365,403	\$0	\$0	\$2,365,403	
St. Johns County	\$2,489,443	\$0	\$0	\$2,489,443	
St. Lucie County	\$3,984,601	\$0	\$1,947,657	ns;nbs; 	\$5,932,258
Tallahassee	\$3,365,670	\$0	\$0	\$3,365,670	
Titusville	\$2,113,781	\$0	\$1,005,731		

How Fund Use Addresses Market Conditions:

The eight subgrantees listed in Table 3 must target funds in census tracts/block groups with a HUD risk assessment score of above 17 (see Attachment 3: Eligible Census Block Groups). Additionally, target areas must be of an appropriate size so at least 20% of the Real Estate Owned (REO) units in those areas can be addressed. Subgrantees must target funds to one or more areas of greatest need in its jurisdiction. The subgrantees will have the flexibility to define these areas. The subgrantee is encouraged to consider areas where layering of other community development funds is possible, such as existing NSP1 or CDBG target areas, to maximize impact. Local governments used the HUD provided mapping tool to identify the areas of greatest need by census tract. The information was then "mapped" out and is attached to this revised amendment. The Subgrantee was required to submit an application to the State and must demonstrate it can address a minimum of 20% of the real estate owned (REO) units in its target area(s). The application will also included a budget reflecting estimated costs for acquisition, rehabilitation, administration, performance measures for each activity and a final list of the subgrantees target areas.

How Fund Use Addresses Market Conditions:

nbs;&nbs;	\$3,119,512			
Total	\$88,041,477	\$3,089,532	\$20,646,180	\$111,777,189
Target Areas				

The eight subgrantees listed in Table 3 must target funds in census tracts/block groups with a HUD risk assessment score of above 17 (see Attachment 3: Eligible Census Block Groups). Additionally, target areas must be of an appropriate size so at least 20% of the Real Estate Owned (REO) units in those areas can addressed. Subgrantees must target funds to one or more areas of greatest need in its jurisdiction. The subgrantees will have the flexibility to define these areas. The subgrantee is encouraged to consider areas where layering of other community development funds is possible, such as existing NSP1 or CDBG target areas, to maximize impact. Local governments used the HUD provided mapping tool to identify the areas of greatest need by census tract. The information was then "mapped" out and is attached to this revised amendment. The Subgrantee was required to submit an application to the State and must demonstrate it can address a minimum of 20% of the real estate owned (REO) units in its target area(s). The application will also included a budget reflecting estimated costs for acquisition, rehabilitation, administration, performance measures for each activity and a final list of the subgrantees target areas. NSP3 activities can only take place in census tracts/block groups with a minimum risk assessment score of "17" or above. A revision of the Substantial Amendment containing actual target areas was submitted to HUD on June 30, 2011. A list of the eligible census tracts/block groups are attached for each of the eight Subgrantees. This second revision of the Substantial Amendment allowed for the replacement of the target areas for Alachua County and Panama City (previously Bay County), an expansion of the target area for Clay County and the addition of a second target area for Flagler County. This third revision allows Alachua County to add an additional AGN to include an area with identified homes along with access to additional properties. Columbia County has requested an expansion of their current AGN in an effort to increase the number of available properties. Flagler County will retain their original AGN but replace the AGN they added in June with an AGN that includes the City of Palm Coast through an interlocal agreement. Panama City is replacing their two target areas with two new ones with impact scores that should help make a noticeable improvement in the neighborhood and offer a larger number of available properties. Putnam County is keeping their original AGN and adding two additional AGNs to increase the availability of suitable properties

How Fund Use Addresses Market Conditions:

amp;mp;nbs	\$1,920,191	\$0	\$1,257,986	\$3,178,177
Miami Beach	\$9,305,268	\$0	\$1,475,088	\$10,780,356
Ocala	\$805,508	\$0	\$0	\$805,508
Okaloosa County	\$3,258,435	\$0	p;nbs; 	\$3,258,435
Osceola County	\$14,091,818	\$0	\$3,239,646	\$17,331,464
Palm Coast	\$2,664,903	\$0		



How Fund Use Addresses Market Conditions:

pnbsp	\$1,127,616	\$3,685,250			
Delray Beach	\$1,905,005	\$0	\$0		\$1,905,005
Ft. Pierce	\$2,085,396	\$0	\$0		\$2,085,396
Hernando County	\$5,644,384	\$0	\$1,953,975		\$7,598,359
Indian River County	\$4,680,825	\$0	\$1,500,428		\$6,181,253
Martin County	\$3,537,463	\$0	\$1,563,770		\$5,101,233
Melbourne					

How Fund Use Addresses Market Conditions:

:	\$3,553,591				
Bradenton	\$2,576,267	\$0	\$0		\$2,576,267
Charlotte County	\$4,287,057	\$0	\$2,022,962		\$6,310,019
Citrus County	\$2,994,625	\$0	\$1,005,084		\$3,999,709
Clay County	\$3,638,523	\$1,029,844	\$0		\$4,668,367
Davie	\$2,316,292	\$0	\$1,171,166		\$3,487,458
Daytona Beach	\$2,557,634	\$0			

Ensuring Continued Affordability:

DEO shall ensure, to the maximum extent practicable and for the longest feasible term, that the sale, rental, or redevelopment of abandoned and foreclosed-upon homes and residential properties under NSP3 remain affordable to individuals or families whose incomes do not exceed 120 percent of area median income or, for units originally assisted with funds under the requirements of section 2301(f)(3)(A)(ii) of the Housing and Economic Recovery Act of 2008 (HERA), remain affordable to individuals and families whose incomes do not exceed 50 percent of area median income.

DEO will ensure long-term affordability by requiring that all NSP3 subgrantees have a mechanism in place to ensure continued affordability. Such mechanism may include deed restrictions, soft-second mortgages (0% interest rate liens), or land-use restrictions.

The periods of affordability for NSP3-assisted homebuyer projects must meet or exceed the minimum affordability requirements established in 24 CFR 92.252(e) and 24 CFR 92.254(a)(4) for the HOME Investment Partnerships Program as specified below, beginning after project completion.

The periods of affordability applicable to NSP3 homebuyer projects are as follows.

- Under \$15,000 - 5 years
- Between \$15,000 to \$40,000 - 10 years
- Over \$40,000 - 15 years
- New Housing Construction - 20 years

While these are minimum requirements, the local government may choose to implement more stringent affordability requirements than the minimum listed here to ensure that the properties remain affordable for as long as possible.

Definition of Blighted Structure:

The State uses the October 6, 2008 definition found in the NSP1 regulation (73 FR 58330): "A structure is blighted when it exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare.

Definition of Affordable Rents:

"Affordable rents" is defined as the Fair Market Rents (FMR) as published annually by HUD for the subgrantees, except that the HOME standards at 24 CFR 92.252(a), (c), (e) and (f) and 92.254 may be applied if needed to meet the 50% AMI percentage commitment. Affordable rents will be further defined to not exceed 30% of gross income.

Housing Rehabilitation/New Construction Standards:

Housing rehabilitation standards in NSP3 will be in accordance with the following:

- a. Housing that is constructed or rehabilitated with NSP3 funds must meet all applicable local codes, rehabilitation standards, and zoning ordinances, at the time of project completion. The participating jurisdiction must have written standards for rehabilitation that ensure that NSP-assisted housing is decent, safe, and sanitary. In the absence of a local code for new construction or rehabilitation, NSP3-assisted new construction or rehabilitation must meet the Florida Building Code, based on the International Building Code. Newly constructed housing must meet the Florida Energy Efficiency Code for Building Construction. Florida shall encourage all housing construction to incorporate modern, green building and energy-efficiency improvements in all NSP3 activities to provide for long-term affordability and increased sustainability and attractiveness of housing and neighborhoods.
- b. The housing must meet the accessibility requirements at 24 CFR Part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covered multifamily dwellings, as defined at 24 CFR 100.201, must also meet the design and construction requirements at 24 CFR 100.205, which implement the Fair Housing Act (42 U.S.C. 3601-3619).
- c. Construction of all manufactured housing must meet the Manufactured Home Construction and Safety Standards established in 24 CFR Part 3280. These standards pre-empt state and local codes covering the same aspects of performance for such housing. Participating jurisdictions providing NSP assistance to install manufactured housing units must comply with applicable state and local laws or codes. In the absence of such laws or codes, the participating NSP3 jurisdiction must comply with the manufacturer's written instructions for installation of manufactured housing units. Manufactured housing that is rehabilitated using NSP funds must meet the requirements set out in paragraph a of this section.



Vicinity Hiring:

To the maximum extent possible, DEO is encouraging the hiring of employees who reside in the vicinity of NSP3 projects or contract with small businesses that are owned and operated by persons residing in the vicinity of the project. These firms will rehabilitate abandoned or foreclosed properties to meet safety, health and code standards before disposition. The expenditure for rehabilitation will be funded directly through NSP3 funds.

Procedures for Preferences for Affordable Rental Dev.:

Affordable Rental Preference

The Dodd-Frank Act includes statutory language to “establish procedures to create preferences for the development of affordable rental housing for properties assisted with NSP3 funds.” DEO is demonstrating this rental preference by requiring that all Subgrantees dedicate a minimum of 50 percent of the grant funds for rental housing. No less than 26 percent will be set-aside for rental housing for households earning no more than 50 percent of the Area Median Income (AMI), as published by HUD. Additionally, another 25 percent of grant funds will be dedicated for households earning no more than 120 percent of the AMI. DEO shall make no exceptions on the minimum for rental set-aside funds. Subgrantees are encouraged to exceed the minimum set-aside requirement.

Grantee Contact Information:

Robert Dennis
Community Program Manager
Florida Small Cities CDBG, Disaster Recovery,
and Neighborhood Stabilization Programs
Department of Economic Opportunity
107 East Madison Street
Tallahassee, Florida 32399
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Email: bob.dennis@deo.myflorida.com

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$8,572,799.13
Total Budget	\$0.00	\$8,572,799.13
Total Obligated	\$0.00	\$8,530,261.00
Total Funds Drawdown	\$855,434.56	\$5,550,912.50
Program Funds Drawdown	\$855,434.56	\$5,546,586.07
Program Income Drawdown	\$0.00	\$4,326.43
Program Income Received	\$864.62	\$6,366.48
Total Funds Expended	\$855,164.56	\$5,546,586.07
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,276,666.65	\$0.00
Limit on Admin/Planning	\$851,111.10	\$482,688.85
Limit on State Admin	\$0.00	\$482,688.85

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$851,111.10	\$832,562.00

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$2,127,777.75	\$2,725,662.28

Overall Progress Narrative:

The State of Florida NSP3 program is progressing at a steady pace. Of the projected 67 units to be purchased for both rental and resale, 57 have been acquired to date. Seventy percent of the total grant funds have been expended with several subgrantee now reporting program income. subgrantee are finishing rehab and are in the process of placing beneficiaries into the units. The State requires no less than 26% of grant funds to be used for "set aside" and the sunbgrantees are currently exceeding that percentage.

Project Summary

Project #, Project Title		This Report Period	To Date	
		Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP3 #1 LH25, Rental - Set Aside	Eligible Use A &	\$545,837.94	\$3,000,000.00	\$2,692,729.11
NSP3 #1 LMMI, Resale/Rental	Eligible Use A & B	\$152,628.05	\$5,678,549.00	\$2,371,168.11
NSP3 LA, Local Admin		\$14,718.68	\$560,203.00	\$310,561.63
NSP3 State Administration, State Administration		\$142,249.89	\$272,359.00	\$172,127.22



Activities

Project # / Title: NSP3 #1 LH25 / Rental - Set Aside **Eligible Use A & B**

Grantee Activity Number: Alachua County 01/14A LH25 Rental

Activity Title: Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Alachua County

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Alachua County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$276,611.00

Total Budget

\$0.00

\$276,611.00

Total Obligated

\$0.00

\$276,611.00

Total Funds Drawdown

\$52,759.00

\$235,656.70

Program Funds Drawdown

\$52,759.00

\$235,656.70

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$52,759.00

\$235,656.70

Alachua County1

\$52,759.00

\$235,656.70

Match Contributed

\$0.00

\$0.00

Activity Description:

Alachua County plans to acquire two homes for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B. Modified budget to increase LH25 strategy.

Location Description:

Eastside Alachua County based on HUD mapping widget and scoring.

Activity Progress Narrative:

2 set-aside homes have been acquired. Both properties are now rehabilitated but are not occupied.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2
# of Singlefamily Units	1	2/2

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:	Clay County 01/14A LH25 Rental
Activity Title:	Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

12/02/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Clay county

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

12/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Clay County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$309,900.00
Total Budget	\$0.00	\$309,900.00
Total Obligated	\$0.00	\$309,900.00
Total Funds Drawdown	\$37,630.16	\$308,486.94
Program Funds Drawdown	\$37,630.16	\$307,441.30
Program Income Drawdown	\$0.00	\$1,045.64
Program Income Received	\$0.00	\$1,712.78
Total Funds Expended	\$37,630.16	\$307,441.30
Clay County	\$37,630.16	\$307,441.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Clay County plans to acquire two foreclosed housing units for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place in the target area approved by HUD. Under eligible use A & B. Modified budget to increase LH25 strategy.

Location Description:

Glen Laurel (census block group 30902.2) and Orange Park based on HUD mapping widget and scoring.

Activity Progress Narrative:

3 rental homes were acquired and 2 have been rehabilitated. Currently 1 of the Set-aside homes is occupied. The County has been able to increase the number of beneficiaries by 1 unit.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2



of Singlefamily Units

2

2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Renter Households	2	0	2	2/2	0/0	2/2	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: Columbia County 01/14A LH25 Rental
Activity Title: Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$301,736.78
Total Budget	\$0.00	\$301,736.78
Total Obligated	\$0.00	\$301,736.78
Total Funds Drawdown	\$0.00	\$582,969.37
Program Funds Drawdown	\$0.00	\$582,969.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$301,736.78
Columbia County	\$0.00	\$301,736.78
Match Contributed	\$0.00	\$0.00

Activity Description:

Columbia County plans to acquire two homes for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Incorporated Lake City and unincorporated portions of Columbia County based on HUD mapping widget and scoring.

Activity Progress Narrative:

All properties have been acquired under the Countys LH25 rental program. The County was able to increase the planned acquisitions from two to three properties. Rehab is at various stages. A modification may be forthcoming to move properties and modify (increase) the Countys plan.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Renter Households	2	0	2	2/2	0/0	2/2	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:	Flagler County 01/14A LH25 Rental
Activity Title:	Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

11/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

flagler county

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Flagler County2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$276,611.00
Total Budget	\$0.00	\$276,611.00
Total Obligated	\$0.00	\$276,611.00
Total Funds Drawdown	\$11,375.00	\$326,935.40
Program Funds Drawdown	\$11,375.00	\$326,935.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,762.50	\$179,591.88
Flagler County2	\$10,762.50	\$179,591.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Flagler County plans to acquire two foreclosed homes for rental to person at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Flagler County - Bunnell, based on HUD mapping widget and scoring.

Activity Progress Narrative:

An amendment was received in September that extends the contract end date until March 14, 2014. 3 set-aside homes have been acquired and are presently under rehabilitation

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	2/2



of Singlefamily Units

1

2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Renter Households	2	0	2	2/2	0/0	2/2	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:	Levy County 01/14B LH25 Rental
Activity Title:	Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Levy County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$665,982.37
Total Budget	\$0.00	\$665,982.37
Total Obligated	\$0.00	\$665,982.37
Total Funds Drawdown	\$372,244.88	\$628,963.13
Program Funds Drawdown	\$372,244.88	\$628,963.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$353,987.88	\$628,963.13
Levy County	\$353,987.88	\$628,963.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Levy County plans to acquire three homes for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Chiefland and Williston based on HUD mapping widget and scoring.

Activity Progress Narrative:

The county is at the final stage of rehabilitation on sixteen units at the Pines, a Multi-familyproperty. Under this activity fourteen units will serve the Very Low (at/<30% AMI) and LH25 (at/<50% AMI) households. Presently six units are occupied (2 to VL/30% & 4 to LH25/50%). The County has partnered with local housing authority and income certifications are under way.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Housing Units	14	14/14
# of Multifamily Units	14	14/14
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	14/14	0/0	14/14	100.00
# Renter Households	2	0	2	14/14	0/0	14/14	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:	Okeechobee County 01/14A LH25 Rental
Activity Title:	Rental Acquisition/Rehab/Disposition Set Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

11/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

Okeechobee County

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

11/17/2013

Completed Activity Actual End Date:

Responsible Organization:

Okeechobee County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$321,299.13
Total Budget	\$0.00	\$321,299.13
Total Obligated	\$0.00	\$276,611.00
Total Funds Drawdown	\$0.00	\$261,792.61
Program Funds Drawdown	\$0.00	\$261,792.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$261,792.61
Okeechobee County	\$0.00	\$261,792.61
Match Contributed	\$0.00	\$0.00

Activity Description:

Okeechobee County plans to acquire three foreclosed housing units for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisition will take place in the target area approved by HUD. Under eligible use A & B.

Location Description:

City of Okeechobee and adjacent are to the South, based on HUD mapping widget and scoring.

Activity Progress Narrative:

All properties (3) have been acquired under the County's LH25 rental program. One property has been rehabilitated and others are at various stages of rehab. The County is moving forward with soliciting proposals for management of rental properties.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	-1	3/3
# of Singlefamily Units	-1	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	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:	Panama City 01/14A LH25 Rental
Activity Title:	Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

NSP3 #1 LH25

Project Title:

Rental - Set Aside Eligible Use A & B

Projected Start Date:

07/31/2011

Projected End Date:

07/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

Panama City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$276,611.00
Total Budget	\$0.00	\$276,611.00
Total Obligated	\$0.00	\$276,611.00
Total Funds Drawdown	\$13,999.79	\$205,876.29
Program Funds Drawdown	\$13,999.79	\$205,876.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,999.79	\$261,732.47
Panama City	\$13,999.79	\$261,732.47
Match Contributed	\$0.00	\$0.00

Activity Description:

This Activity will include acquisition, rehabilitation, disposition and all activities needed to acquire single and/or multi family properties for rental to persons at or below 50% AMI. Under eligible use A & B.

Location Description:

Panama City based on HUD mapping widget and scoring.

Activity Progress Narrative:

The City has acquired five units and rehabilitation is moving forward. The number of properties planned for the LH25 rental strategy has increased from two to five. Properties at early stages of bid and rehab. A modification may be forthcoming to move properties or modify (increase) the City's plan.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/2



of Multifamily Units

2

2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	2/2	0/0	2/2	100.00
# Renter Households	2	0	2	2/2	0/0	2/2	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: Putnam County 01/14A LH25 Rental
Activity Title: Rental Acquisition/Rehab/Disposition Set-Aside

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A & B

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Putnam County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$296,911.00
Total Budget	\$20,300.00	\$296,911.00
Total Obligated	\$20,300.00	\$296,911.00
Total Funds Drawdown	\$57,829.11	\$143,094.31
Program Funds Drawdown	\$57,829.11	\$143,094.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$57,559.11	\$144,521.81
Putnam County	\$57,559.11	\$144,521.81
Match Contributed	\$0.00	\$0.00

Activity Description:

Putnam County plans to acquire two foreclosed homes for rental to persons at or below 50% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Putnam County, based on HUD mapping widget and scoring.

Activity Progress Narrative:

An amendment was received in August that extends the contract end date until March 14, 2014. 3 set-aside homes have been acquired and are presently under rehabilitation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	3/3



of Singlefamily Units

2

3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	2	0	2	3/3	0/0	3/3	100.00
# Renter Households	2	0	2	3/3	0/0	3/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: NSP3 #1 LMMI / Resale/Rental Eligible Use A & B

Grantee Activity Number: Alachua County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP3 #1 LMMI

Projected Start Date:
01/18/2012

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Program Income Account:
Alachua County

Activity Status:
Under Way

Project Title:
Resale/Rental Eligible Use A & B

Projected End Date:
01/17/2014

Completed Activity Actual End Date:

Responsible Organization:
Alachua County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$683,204.00
Total Budget	\$0.00	\$683,204.00
Total Obligated	\$0.00	\$683,204.00
Total Funds Drawdown	\$107,757.61	\$320,375.58



Program Funds Drawdown	\$107,757.61	\$320,375.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,757.61	\$320,375.58
Alachua County1	\$107,757.61	\$320,375.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Alachua County plans to acquire five homes for resale and rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Eastside Alachua County based on HUD mapping widget and scoring.

Activity Progress Narrative:

6 LMMI homes have been acquired. 4 re-sale homes have been rehabilitated. 2 LMMI properties are designated as rentals. 1 homebuyer property has been sold and occupied. 2LMMI properties are ready for sale. The program income from the sale will be reinvested back into the their program.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	5/5
# of Singlefamily Units	4	5/5

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: Clay County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

12/02/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Clay county

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

12/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Clay County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$649,915.00
Total Budget	\$0.00	\$649,915.00
Total Obligated	\$0.00	\$669,065.00
Total Funds Drawdown	\$31,427.79	\$565,170.53
Program Funds Drawdown	\$31,427.79	\$561,889.74
Program Income Drawdown	\$0.00	\$3,280.79
Program Income Received	\$864.62	\$4,653.70
Total Funds Expended	\$31,427.79	\$561,889.74
Clay County	\$31,427.79	\$561,889.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Clay County plans to acquire five foreclosed housing units for rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All work till take place in the target area approved by HUD.

Location Description:

Glen Laurel (census block group 30902.2) and Orange Park based on HUD mapping widget and scoring.

Activity Progress Narrative:

All 5 LMMI rental homes have been acquired and rehab is complete. currently 3 of the LMMI homes are occupied.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	5	0/0	5/5	5/5	100.00
# Renter Households	0	5	5	0/0	5/5	5/5	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: Columbia County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$658,107.22
Total Budget	\$0.00	\$658,107.22
Total Obligated	\$0.00	\$658,107.22
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	\$281,232.59
Columbia County	\$0.00	\$281,232.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Columbia County plans to acquire five homes for resale and rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Incorporated Lake City and unincorporated portions of Columbia County based on HUD mapping widget and scoring.

Activity Progress Narrative:

All five planned properties under the County's LMMI resale and rental program have been acquired. Presently rehab is complete on two properties and the County is moving forward with finding qualified homebuyers and/or tenants. Of the remaining three properties rehab is at various stages. A modification may be forthcoming to move properties and modify (increase) the County's plan.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	5	5	0/0	5/5	5/5	100.00
# Owner Households	0	3	3	0/0	3/3	3/3	100.00
# Renter Households	0	2	2	0/0	2/2	2/2	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: Flagler County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

11/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

flagler county

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Flagler County2

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$700,204.00
Total Budget	\$0.00	\$700,204.00
Total Obligated	\$0.00	\$683,204.00
Total Funds Drawdown	\$1,585.00	\$264,549.61
Program Funds Drawdown	\$1,585.00	\$264,549.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,197.50	\$411,893.13
Flagler County2	\$2,197.50	\$411,893.13
Match Contributed	\$0.00	\$0.00

Activity Description:

Flagler County plans to acquire seven foreclosed homes for rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Flagler County - Bunnell, based on HUD mapping widget and scoring.

Activity Progress Narrative:

An amendment was received in September that extends the contract end date until March 14, 2014. 5 out of 5 LMMI homes have been acquired. 4 homes are rentals and are occupied. 1 unit is still being rehabilitated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	7/7



of Singlefamily Units

3

7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	4	4	0/0	7/7	7/7	100.00
# Renter Households	0	4	4	0/0	7/7	7/7	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: Levy County 01/14B LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Levy County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$293,832.63
Total Budget	\$0.00	\$293,832.63
Total Obligated	\$0.00	\$293,832.63
Total Funds Drawdown	\$0.00	\$293,832.63
Program Funds Drawdown	\$0.00	\$293,832.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,257.00	\$293,832.63
Levy County	\$18,257.00	\$293,832.63
Match Contributed	\$0.00	\$0.00

Activity Description:

Levy County plans to acquire seven homes for resale and rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Chiefland and Williston based on HUD mapping widget and scoring.

Activity Progress Narrative:

Activity complete. The County designated two of the sixteen units at the Pines to serve LMMI households. Units complete and occupied. The County has partnered with local housing authority.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	2/2



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: Okeechobee County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

11/18/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

Okeechobee County

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

11/17/2013

Completed Activity Actual End Date:

Responsible Organization:

Okeechobee County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$683,204.00
Total Budget	\$0.00	\$683,204.00
Total Obligated	\$0.00	\$683,204.00
Total Funds Drawdown	\$0.00	\$357,922.80
Program Funds Drawdown	\$0.00	\$357,922.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$357,922.80
Okeechobee County	\$0.00	\$357,922.80
Match Contributed	\$0.00	\$0.00

Activity Description:

Okeechobee County plans to acquire six homes for resale and rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place in the target area approved by HUD. Under eligible use A & B.

Location Description:

City of Okeechobee and adjacent are to the South, based on HUD mapping widget and scoring.

Activity Progress Narrative:

The County has acquired four properties under their LMMI resale and rental program. The County's has designated two properties as rentals which are at various stages of rehab. Also, the County has designated two properties for resale which are complete and properties are under contract. The County continues to look for two additional properties in their target area



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	3	6/6
# of Singlefamily Units	3	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	6	6	0/0	6/6	6/6	100.00
# Owner Households	0	4	4	0/0	4/4	4/4	100.00
# Renter Households	0	2	2	0/0	2/2	2/2	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:	Panama City 01/14A LMMI
Activity Title:	Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

07/31/2011

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Panama City

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$683,204.00
Total Budget	\$0.00	\$683,204.00
Total Obligated	\$0.00	\$683,204.00
Total Funds Drawdown	\$8,128.62	\$63,984.80
Program Funds Drawdown	\$8,128.62	\$63,984.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,128.62	\$8,128.62
Bay County2	\$8,128.62	\$8,128.62
Panama City	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Activity will include acquisition, rehabilitation, disposition and all activities needed to acquire single and/or multi family properties for resale and rental to persons at or above 51% AMI.

Location Description:

Panama City based on HUD mapping widget and scoring.

Activity Progress Narrative:

The City has acquired five units of the eight planned under their LMMI resale and rental program. The five acquired properties are at various stages of bid and rehab. With the City's present inventory they have met the overall program plan number of acquisitions. However, the City continues its effort to increase the number of properties and is working with local realtors, local banks, REO and the First Look Program. A modification may be forthcoming to move properties or modify (increase) the City's plan.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	6	6	0/0	6/6	6/6	100.00
# Owner Households	0	4	4	0/0	4/4	4/4	100.00
# Renter Households	0	2	2	0/0	2/2	2/2	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: Putnam County 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LMMI

Projected Start Date:

01/18/2012

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Resale/Rental Eligible Use A & B

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Putnam County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$662,904.00
Total Budget	(\$20,300.00)	\$662,904.00
Total Obligated	(\$20,300.00)	\$662,904.00
Total Funds Drawdown	\$3,729.03	\$508,612.95
Program Funds Drawdown	\$3,729.03	\$508,612.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,729.03	\$507,185.45
Putnam County	\$3,729.03	\$507,185.45
Match Contributed	\$0.00	\$0.00

Activity Description:

Putnam County plans to acquire eight homes for rental to persons at or above 51% AMI. All units will be rehabilitated as necessary. All acquisitions will take place within the HUD approved target area. Under eligible use A & B.

Location Description:

Putnam County, based on HUD mapping widget and scoring.

Activity Progress Narrative:

An amendment was received in August that extends the contract end date until March 14, 2014. 6 out of 6 LMMI rental homes have been acquired and rehabilitated and 3 are now occupied.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	6/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	0/0	6/7	6/7	100.00
# Renter Households	0	1	1	0/0	6/7	6/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: NSP3 LA / Local Admin

Grantee Activity Number:	Alachua County 21A
Activity Title:	Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP3 LA

Project Title:

Local Admin

Projected Start Date:

01/18/2012

Projected End Date:

01/17/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Alachua County

Program Income Account:

Alachua County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,029.00
Total Budget	\$0.00	\$70,029.00
Total Obligated	\$0.00	\$70,029.00
Total Funds Drawdown	\$0.00	\$68,418.70
Program Funds Drawdown	\$0.00	\$68,418.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,418.70
Alachua County1	\$0.00	\$68,418.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Alachua County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Alachua County

Activity Progress Narrative:

Administrative activities continue and TA provided.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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: Clay County 21A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP3 LA

Project Title:

Local Admin

Projected Start Date:

12/02/2011

Projected End Date:

12/01/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Clay County

Program Income Account:

Clay county

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$70,029.00

Total Budget

\$0.00

\$70,029.00

Total Obligated

\$0.00

\$70,029.00

Total Funds Drawdown

\$2,959.00

\$36,019.55

Program Funds Drawdown

\$2,959.00

\$36,019.55

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,959.00

\$36,019.55

Clay County

\$2,959.00

\$36,019.55

Match Contributed

\$0.00

\$0.00

Activity Description:

Clay County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Clay County

Activity Progress Narrative:

Administrative activities continue and TA provided.

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: Columbia County 21A

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Columbia County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,000.00
Total Budget	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
Total Funds Drawdown	\$0.00	\$30,586.76
Program Funds Drawdown	\$0.00	\$30,586.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,586.76
Columbia County	\$0.00	\$30,586.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Columbia County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Columbia County

Activity Progress Narrative:

Administrative activities continue and TA provided to the County. A monitoring of Columbia County was conducted this quarter with no findings or concerns.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Flagler County 21A

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP3 LA

Projected Start Date:

11/18/2011

Benefit Type:

()

National Objective:

N/A

Program Income Account:

flagler county

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

03/14/2014

Completed Activity Actual End Date:

Responsible Organization:

Flagler County2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$70,029.00

Total Budget

\$0.00

\$70,029.00

Total Obligated

\$0.00

\$70,029.00

Total Funds Drawdown

\$2,392.60

\$58,925.62

Program Funds Drawdown

\$2,392.60

\$58,925.62

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,392.60

\$58,925.62

Flagler County2

\$2,392.60

\$58,925.62

Match Contributed

\$0.00

\$0.00

Activity Description:

Flagler County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Flager County

Activity Progress Narrative:

Administrative activities continue and TA provided.

An amendment was received in September that extends the contract end date until March 14, 2014.

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: Levy County 21A

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

01/17/2014

Completed Activity Actual End Date:

Responsible Organization:

Levy County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,029.00
Total Budget	\$0.00	\$70,029.00
Total Obligated	\$0.00	\$70,029.00
Total Funds Drawdown	\$1,446.40	\$11,242.40
Program Funds Drawdown	\$1,446.40	\$11,242.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,446.40	\$11,242.40
Levy County	\$1,446.40	\$11,242.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Levy County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Levy County

Activity Progress Narrative:

Administrative activities continue and TA provided to the County. A monitoring of Levy County was conducted this quarter with no findings or concerns.

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: Okeechobee County 21A

Activity Title: Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP3 LA

Project Title:

Local Admin

Projected Start Date:

11/18/2011

Projected End Date:

11/17/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Okeechobee County

Program Income Account:

Okeechobee County

Overall

Jul 1 thru Sep 30, 2013

To Date

Total Projected Budget from All Sources

N/A

\$70,029.00

Total Budget

\$0.00

\$70,029.00

Total Obligated

\$0.00

\$70,029.00

Total Funds Drawdown

\$0.00

\$36,000.00

Program Funds Drawdown

\$0.00

\$36,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$36,000.00

 Okeechobee County

\$0.00

\$36,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Okeechobee County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Okeechobee County

Activity Progress Narrative:

Administrative activities continue and TA provided.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Panama City 21A

Activity Title: Administration

Activity Category:

Administration

Project Number:

NSP3 LA

Projected Start Date:

07/31/2011

Benefit Type:

()

National Objective:

N/A

Activity Status:

Planned

Project Title:

Local Admin

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Panama City

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

To Date

N/A

\$70,029.00

Total Budget

\$0.00

\$70,029.00

Total Obligated

\$0.00

\$70,029.00

Total Funds Drawdown

\$7,278.18

\$17,511.08

Program Funds Drawdown

\$7,278.18

\$17,511.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,278.18

\$17,511.08

 Panama City

\$7,278.18

\$17,511.08

Match Contributed

\$0.00

\$0.00

Activity Description:

Local administration funding to carry out NSP3.

Location Description:

Panama City

Activity Progress Narrative:

Administrative activities continue and TA provided.

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:	Putnam County 21A
Activity Title:	Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP3 LA

Project Title:

Local Admin

Projected Start Date:

01/18/2012

Projected End Date:

03/14/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Putnam County

Overall	Jul 1 thru Sep 30, 2013	To Date
Total Projected Budget from All Sources	N/A	\$70,029.00
Total Budget	\$0.00	\$70,029.00
Total Obligated	\$0.00	\$70,029.00
Total Funds Drawdown	\$642.50	\$51,857.52
Program Funds Drawdown	\$642.50	\$51,857.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$642.50	\$51,857.52
Putnam County	\$642.50	\$51,857.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Putnam County will use admin funds to carry out the administrative functions of the grant.

Location Description:

Putnam County

Activity Progress Narrative:

An amendment was received in August that extends the contract end date until March 14, 2014.

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

Project # / Title: NSP3 State Administration / State Administration

Grantee Activity Number: State Administration 21A

Activity Title: State Admin & T/TA

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP3 State Administration

Project Title:

State Administration

Projected Start Date:

03/10/2011

Projected End Date:

03/09/2014

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Florida Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2013

N/A

To Date

\$272,359.00

Total Budget

\$0.00

\$272,359.00

Total Obligated

\$0.00

\$272,359.00

Total Funds Drawdown

\$142,249.89

\$172,127.22

Program Funds Drawdown

\$142,249.89

\$172,127.22

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$142,249.89

\$172,127.22

Florida Department of Community Affairs

\$142,249.89

\$172,127.22



Match Contributed

\$0.00

\$0.00

Activity Description:

The Department will use Admin and T/TA funds to pay for staffing, monitoring and technical assistance related to NSP3 grants,

Location Description:

State of Florida - Department of Community Affairs

Activity Progress Narrative:

Staff continues to mMonitor and provide technical assistance on an ongoing basis.

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	21
Monitoring Visits	0	165
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	21

