

# Action Plan

**Grantee:** Broward County, FL

**Grant:** B-08-UN-12-0002

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<b>LOCCS Authorized Amount:</b>	\$ 17,767,589.00
<b>Grant Award Amount:</b>	\$ 17,767,589.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 5,650,000.00
<b>Total Budget:</b>	\$ 23,417,589.00

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## Funding Sources

Funding Source	Funding Type
Developer Equity Investment	Business Investment
Private First Mortgage Lender	Financial Institution Money
Additional Purchase Assistance Funds	Other Local Government Funds
Homebuyer Out-of-Pocket	Personal Funds
Other	Other Private Funds

## Narratives

### Areas of Greatest Need:

Broward County Neighborhood Stabilization Program (NSP) has prioritized funding to those non-NSP entitlement municipalities and unincorporated areas with the greatest percentage of home foreclosures and subprime loans, those areas most likely to experience a significant rise in the rate of home foreclosures, and those communities with the highest concentration of moderate to low income households. The intent of this approach is to disperse funding across the County's smaller municipalities and unincorporated areas in a fair and equitable manner based upon community need. Broward County will utilize census tracts to target specific areas for assistance.

### Distribution and and Uses of Funds:

Broward County identified areas of need for its Neighborhood Stabilization Program (NSP) funding by first focusing upon the "Foreclosure and Abandonment Risk" index published by HUD. The County has selected and identified those census tracts located outside NSP entitlement communities which are most likely to be impacted by future foreclosures. Next, the County utilized the actual existing foreclosure rates by census tract, which was extracted from HUD data regarding the rates of foreclosure in the County. Finally, the County will utilize existing maps that identify those census tracts with high concentrations of subprime loan products. In addition, the County will focus only upon those census tracts which are "middle-moderate-low income eligible." The remaining eligible census tracts will then be prioritized according to the level of subprime lending, and will represent a final tier of analysis when deciding where to expend NSP funds.

### Definitions and Descriptions:

**Blighted Structure:** Under 9-J5 of the State Statutes, a "blighted structure" is one where maintenance has been deferred and structure deterioration is evident. Section 18.86 (b) (2) of Broward County's Administrative Codes defines it further and states: That a "Blighted area" exists, which is an area in which there is a substantial number (20% or more), of slum or deteriorating structures and conditions which endanger life or property.

**Affordable Rents:** Affordable rental cost shall be determined by using the HOME Program rent chart for the current year, as follows:



Households at 50% area median income or below will pay a maximum of the Low HOME Rent Limit (with adjustment for the number of bedrooms) minus utility allowance.  
Households at 51-80% of area median income will pay a maximum of the High HOME Rent Limit (with adjustments for the number of bedrooms) minus utility allowance.  
Households at 81%-120% of area median income will pay a maximum of the Fair Market Rent (with adjustments for the number of bedrooms) minus utility allowance.

All rental activities carried out by Broward County using NSP funds will remain affordable to income-eligible families for a period no less than thirty (30) years, which exceeds the minimum standards set by 24CFR92.252(e). In addition, Income Eligible Families whose income category has changed at the time of lease renewal must pay rent according to limitations stated above.

Description of how grantee will ensure continued affordability for NSP assisted housing: Broward County will require all recipients of NSP funding to execute a mortgage, promissory note, and a declaration of restrictive covenants. These documents will be recorded in the Public Records and are enforceable mechanisms to insure continued affordability.

Description of housing rehabilitation standards that will apply to NSP assisted activities: Broward County will utilize its existing housing rehabilitation standards for NSP funded projects. These standards are included in Broward County's substantial change for NSP.

### Low Income Targeting:

Broward County will set-aside \$5 million of its NSP allocation for the redevelopment of foreclosed single and multifamily rental properties and single-family properties for resale, to be rented and sold specifically to households whose incomes do not exceed fifty percent (50%) of area median income.

### Acquisition and Relocation:

Broward County plans on pursuing limited NSP funded demolition or conversion of low- and moderate-income dwelling units.

### Public Comment:

Public Notice was published in the Fort Lauderdale Sun-Sentinel on October 28, 2008. A 15 day public comment period started on the date of publication with no public comments recieved.

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title
001	Residential Acquisition	001	Single-family Acquisition
		004	Acquisition of Multifamily Properties for Rental
		008	Single-family Acquisition LH25%
		010	Acquisition Multifamily Properties for Rental LMMI
002	Residential Rehabilitation	002	Single-family Rehabilitation
		005	Rehab. of Multi-family Properties for Rental
		009	Single-family Rehabilitation LH25%
		011	Rehab Multifamily Properties Rental LMMI
003	Financing Mechanism (Soft-Second	003	Downpayment Assistance for Foreclosed Properties
004	Program Planning and	006	Administration
005	Residential Demolition	007	Demolition of Residential Structures
006	Housing Redevelopment	012	Housing Redevelopment
		026	Multifamily Housing Redevelopment
007	Multi & Single Family Residential	013	Multifamily Acquisition & Rehab: Property 1
		014	Multifamily Acquisition & Rehab: Property 1b
		015	Single Family Acquisition & Rehab: Property 2
		016	Single Family Acquisition & Rehab: Property 3
		017	Multifamily Acquisition & Rehab: Property 4



		018	Single Family Acquisition & Rehab: Property 5
		019	Multifamily Acquisition & Rehab: Property 6
		020	Single Family Acquisition & Rehab: Property 7
		021	Single Family Acquisition & Rehab: Property 8
		022	Multifamily Acquisition & Rehab: Property 9
		023	Multifamily Acquisition & Rehab: Property 9b
		024	Multifamily Acquisition & Rehab: Property 10
008	Multifamily Acquisition & Rehab for	025	Multifamily Acquisition & Rehab, Resale: No. 1
9999	Restricted Balance		<i>No activities in this project</i>



## Activities

**Project # / Title:** 001 / Residential Acquisition

**Grantee Activity Number:** 001  
**Activity Title:** Single-family Acquisition

**Activity Type:**

Acquisition - general

**Project Number:**

001

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for  
NSP Only

**Activity Status:**

Under Way

**Project Title:**

Residential Acquisition

**Projected End Date:**

12/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 6,652,410.40

**Most Impacted and  
Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 6,652,410.40

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
55	10	16	47.27
55	10	16	47.27

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

55

# of Housing Units

55

Total acquisition compensation to owners

# of Parcels acquired voluntarily

55

# of Parcels acquired by condemnation

# of Properties

55



**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:****Organization carrying out Activity:**

Broward Alliance for Neighborhood Development

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Broward Alliance for Neighborhood Development	Non-Profit	\$ 6,652,410.40
Broward County Housing Finance and Community Development Division1	Unknown	\$ 0.00

**Location Description:**

To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program. Sites will be prioritized according to HUD's foreclosure abandonment risk score.

**Activity Description:**

As the County's primary strategy funded by the NSP allocation, this activity seeks to reverse the negative effects of foreclosed or abandoned homes upon Broward County neighborhoods by providing financing for the acquisition and redevelopment of these problematic properties. Beneficiaries will be middle, moderate and low income homebuyers, who will receive title to the property along with a declaration of restrictive covenants which will specify the long-term affordability requirement of the property (30 years). It is expected that this strategy will provide safe, decent and affordable housing to a minimum of fifty (56) middle, moderate, and low income households. Initial program dollars allocated to this activity will be realized as program income and re-invested in the activity and will create additional units of affordable housing until the program's end. It is anticipated that between 10-15% of this activity will benefit those households below fifty percent (50%) of area median income.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 004  
**Activity Title:** Acquisition of Multifamily Properties for Rental

**Activity Type:**

Acquisition - general

**Project Number:**

001

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Residential Acquisition

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

Total	Low	Mod	Low/Mod%
# Renter Households			0.0
# of Households			0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units  
 # of Multifamily Units  
 # of Housing Units  
 # of Parcels acquired voluntarily  
 # of Properties

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
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**Location Description:**

Activity to be Cancelled and replaced by Activities 013, 015 through 022 and 024. To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program. Sites will be prioritized according to HUD's foreclosure abandonment risk score.

**Activity Description:**

Activity to be Cancelled and replaced by Activities 013, 015 through 022 and 024.

As per HUD request this multiunit activity containing rental properties has been restructured and replaced by activities 013, 015 through 022 and 024. Therefore, this activity which contained ten (10) properties will be cancelled and the ten (10) properties divided into separate activities for each property. The multifamily activities four (004) LH25 acquisition and five (005) LH25 rehabilitation have been combined so that acquisition and rehabilitation are together in the new activities.

This activity seeks to reverse the negative effects of foreclosed or abandoned rental property upon Broward County neighborhoods, while providing housing options for those household at or below 50% of area median income. This activity will provide financing for the acquisition and redevelopment of these problematic properties. Beneficiaries will be low income renters, who will occupy one-hundred percent (100%) of the units assisted under this strategy. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. It is expected that this strategy will provide safe, decent and affordable rental housing to a minimum of sixty-seven (67) low income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 008  
**Activity Title:** Single-family Acquisition LH25%

**Activity Type:**

Acquisition - general

**Project Number:**

001

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Residential Acquisition

**Projected End Date:**

12/30/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 296,883.16

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 296,883.16

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	4	4		100.00
# of Households	4	4		100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	4
# of Housing Units	4
# of Parcels acquired voluntarily	4
# of Properties	4

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Broward County Housing Finance and Community Development Division1	Unknown	\$ 0.00
City of Hallandale Beach	Local Government	\$ 0.00





**Location Description:**

To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program. Sites will be prioritized according to HUD's foreclosure abandonment risk score.

**Activity Description:**

As the County's primary strategy funded by the NSP allocation, this activity seeks to reverse the negative effects of foreclosed or abandoned homes upon Broward County neighborhoods by providing financing for the acquisition and redevelopment of these problematic properties. Beneficiaries will be low income (50% of AMI) and below only, who will receive title to the property along with a declaration of restrictive covenants which will specify the long-term affordability requirement of the property (30 years). It is expected that this strategy will provide safe, decent and affordable housing to a minimum of four (4) low income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 010  
**Activity Title:** Acquisition Multifamily Properties for Rental LMMI

**Activity Type:**

Acquisition - general

**Project Number:**

001

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Residential Acquisition

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

Total	Low	Mod	Low/Mod%
# Renter Households			0.0
# of Households			0.0

**Proposed Accomplishments**

**Total**

# of Multifamily Units  
 # of Housing Units  
 # of Parcels acquired voluntarily  
 # of Properties

**Activity is being carried out by Grantee:**

Yes

**Activity is being carried out through:**

Grantee Employees

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Broward County Housing Finance and Community Development Division2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00



**Location Description:**

Activity to be Cancelled and replaced by activities 014 and 023. To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program. Sites will be prioritized according to HUD's foreclosure abandonment risk score.

**Activity Description:**

Activity to be Cancelled and replaced by activities 014 and 023.

As per HUD request this multiunit activity containing rental properties has been restructured and replaced by activities 014 and 023. Therefore, this activity which contained ten (10) units in two (2) properties will be cancelled and the ten (10) units in two (2) properties divided into separate activities for each property. The multifamily activities Ten (010), LMMI acquisition, and Eleven (011), LMMI rehabilitation, have been combined so that acquisition and rehabilitation are together in the new activities.

This activity seeks to reverse the negative effects of foreclosed or abandoned rental property upon Broward County neighborhoods, while providing housing options for those households at or below 120% of the area median income. This activity will provide financing for the acquisition and redevelopment of these problematic properties. Beneficiaries will be low, moderate and middle income renters, who will occupy one-hundred percent (100%) of the units assisted under this strategy. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. It is expected that this strategy will provide safe, decent and affordable rental housing to a minimum of ten (10) low, moderate and middle income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Project # / Title: 002 / Residential Rehabilitation**

**Grantee Activity Number:** 002  
**Activity Title:** Single-family Rehabilitation

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:****Activity Status:**

Under Way

**Project Title:**

Residential Rehabilitation

**Projected End Date:**

12/30/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Total Budget:** \$ 5,155,604.98

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 5,155,604.98

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Owner Households	55	10	16	47.27
# of Households	55	10	16	47.27

**Proposed Accomplishments**

	Total
# of Singlefamily Units	57
# of Housing Units	57

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Broward Alliance for Neighborhood Development	Non-Profit	\$ 4,456,774.00
Broward County Housing Finance and Community Development Division1	Unknown	\$ 0.00
City of North Lauderdale	Local Government	\$ 698,830.98

**Location Description:**

To be located on scattered sites throughout the unincorporated County, and the Urban County cities participating in Broward County's CDBG program.

**Activity Description:**

The strategy will provide housing rehabilitation services to a minimum of fifty-six (56) foreclosed upon single-family housing units. All housing units assisted will be rehabilitated to meet local housing codes as well as the County's housing rehabilitation standards. Upon completion of rehabilitation, the housing units will be sold to middle, moderate, or low income households and proceeds will be re-invested into additional housing rehabilitation activities.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None



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**Grantee Activity Number:** 005  
**Activity Title:** Rehab. of Multi-family Properties for Rental

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Residential Rehabilitation

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

0.0

0.0

**Proposed Accomplishments**

# of Singlefamily Units

# of Multifamily Units

# of Housing Units

**Total**

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Broward County Housing Finance and Community Development Division1

**Organization Type**

Unknown

**Proposed Budget**

\$ 0.00



**Location Description:**

Activity to be Cancelled and replaced by Activities 013, 015 through 022 and 024. To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program.

**Activity Description:**

Activity to be Cancelled and replaced by Activities 013, 015 through 022 and 024.

As per HUD request this multiunit activity containing rental properties has been restructured and replaced by activities 013, 015 through 022 and 024. Therefore, this activity which contained ten (10) properties will be cancelled and the ten (10) properties divided into separate activities for each property. The multifamily activities four (004) LH25 acquisition and five (005) LH25 rehabilitation have been combined so that acquisition and rehabilitation are together in the new activities.

The strategy will provide housing rehabilitation services to a minimum of sixty-seven (67) foreclosed upon rental housing units. All housing units assisted will be rehabilitated to meet local housing codes as well as the County's housing rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 009  
**Activity Title:** Single-family Rehabilitation LH25%

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Residential Rehabilitation

**Projected End Date:**

12/30/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 197,113.64

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 197,113.64

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

**Low**

**Mod**

**Low/Mod%**

4

4

100.00

# of Households

4

4

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

4

# of Housing Units

4

# ELI Households (0-30% AMI)

4

# of Properties

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Broward County Housing Finance and Community Development Division1

City of Hallandale Beach

**Organization Type**

Unknown

Local Government

**Proposed Budget**

\$ 0.00

\$ 0.00





**Location Description:**

To be located on scattered sites throughout the unincorporated County, and the Urban County cities participating in Broward County's CDBG program.

**Activity Description:**

The strategy will provide housing rehabilitation services to a minimum of four (4) foreclosed upon or abandoned single-family housing units. All housing units assisted will be rehabilitated to meet local housing codes as well as the County's housing rehabilitation standards. Upon completion of rehabilitation, the housing units will be occupied by low income (50% AMI and below) households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 011  
**Activity Title:** Rehab Multifamily Properties Rental LMMI

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

002

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Residential Rehabilitation

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

# of Households

**Total**

**Low**

**Mod**

**Low/Mod%**

0.0

0.0

**Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

**Total**

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Broward County Housing Finance and Community Development Division2

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**



Activity to be Cancelled and replaced by Activities 014 and 023. To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program.

**Activity Description:**

Activity to be Cancelled and replaced by Activities 014 and 023.

As per HUD request this multiunit activity containing rental properties has been restructured and replaced by activities 014 and 023. Therefore, this activity which contained ten (10) units in two (2) properties will be cancelled and the ten (10) units in two (2) properties divided into separate activities for each property. The multifamily activities Ten (010) LMMI, acquisition, and Eleven (011) LMMI, rehabilitation, have been combined so that acquisition and rehabilitation are together in the new activities.

This strategy will provide housing rehabilitation services to a minimum of ten (10) foreclosed upon rental housing units. All housing units assisted will be rehabilitated to meet local housing codes as well as the County's housing rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low, moderate and middle income households.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Project # / Title: 003 / Financing Mechanism (Soft-Second Mortgage)**

**Grantee Activity Number:** 003  
**Activity Title:** Downpayment Assistance for Foreclosed Properties

**Activity Type:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

003

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanism (Soft-Second

**Projected End Date:**

07/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 717,493.22

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00



**Total Funds:** \$ 717,493.22

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Owner Households	23	9	10	82.61
# of Households	23	9	10	82.61

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	23
# of Housing Units	23

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of North Lauderdale

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Broward County Housing Finance and Community Development Division1	Unknown	\$ 0.00
City of North Lauderdale	Local Government	\$ 717,493.22

**Location Description:**

To be located on scattered sites throughout the unincorporated County, and the urban County cities participating in Broward County's CDBG program. Sites will be prioritized according to HUD's foreclosure abandonment risk score.

**Activity Description:**

This activity will address financing gaps for those middle, moderate and low income homebuyers seeking to acquire foreclosed single family properties. Priority will be given to those individuals purchasing properties in the NSP funded Acquisition, Rehabilitation and Resale activity. The intent of this activity is to close the gap between what the first mortgage lender is willing to lend to the homebuyer, the homebuyer's out of pocket downpayment, and the sales price and closing costs of the home.

**Environmental Assessment:**

**Environmental Reviews:** None

## Project # / Title: 004 / Program Planning and Administration

**Grantee Activity Number:** 006  
**Activity Title:** Administration

**Activity Type:**

Administration

**Project Number:**

004

**Projected Start Date:**

03/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable - (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Program Planning and Administration

**Projected End Date:**

12/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 2,325,693.10

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 2,325,693.10

**Benefit Report Type:**

NA

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Broward County Housing Finance and Community Development Division1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Broward County Housing Finance and Community Development Division1

**Organization Type**

Unknown

**Proposed Budget**

\$ 2,325,693.10

**Location Description:**

Countywide, with administrative offices located at Broward County Housing Finance and Community Development Division, 110 NE 3rd Street, Fort Lauderdale, FL 33301.



**Activity Description:**

Administrative and planning costs associated with the NSP grant.

**Environmental Assessment:**

**Environmental Reviews:** None

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**Project # / Title: 005 / Residential Demolition**

**Grantee Activity Number:** 007

**Activity Title:** Demolition of Residential Structures

**Activity Type:**

Clearance and Demolition

**Project Number:**

005

**Projected Start Date:**

07/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Residential Demolition

**Projected End Date:**

12/30/2012

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 25,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 25,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

**# of Persons**

Total	Low	Mod	Low/Mod%
1603058	371549	288957	41.20

**Proposed Accomplishments**

**# of Singlefamily Units**

**Total**

4



# of Housing Units	4
# of buildings (non-residential)	1
# of Properties	5

LMI%:	41.2
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**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Hallandale Beach

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Broward County Housing Finance and Community Development Division1	Unknown	\$ 0.00
City of Hallandale Beach	Local Government	\$ 25,000.00

**Location Description:**

Scattered sites located in the County's NSP eligible census tracts.

**Activity Description:**

A total of \$25,000.00 is now recommended for demolition of a minimum of 5 blighted structures, 4 of which are vacant residential properties located in the County NSP eligible census tracts.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Project # / Title:** 006 / Housing Redevelopment

**Grantee Activity Number:** 012  
**Activity Title:** Housing Redevelopment

**Activity Type:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

006

**Project Title:**

Housing Redevelopment

**Projected Start Date:**

01/01/2012

**Projected End Date:**

05/15/2012



**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 210,388.60**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 210,388.60**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
1	1		100.00
1	1		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

#Sites re-used

**Total**

1

1

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:****Organization carrying out Activity:**

Broward Alliance for Neighborhood Development

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Broward Alliance for Neighborhood Development

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 210,388.60

**Location Description:**

Currently one home located at 2161 NW 28th Street, Oakland Park, FL 33311 has been constructed in this activity. This home is located in a single-family neighborhood in Oakland Park, Florida.

**Activity Description:**

A single-family home was constructed on a site where a home in severe disrepair was demolished as part of this NSP1 Program. The home was constructed from foundation up. This home will be sold to a household at or below 50% of area median income with a long-term affordability requirement of 30 years.

**Environmental Assessment:** COMPLETED



**Environmental Reviews:** None

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**Grantee Activity Number:** 026  
**Activity Title:** Multifamily Housing Redevelopment

**Activity Type:**

Construction of new housing

**Project Number:**

006

**Projected Start Date:**

12/31/2012

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Housing Redevelopment

**Projected End Date:**

06/30/2014

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 631,135.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 631,135.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

Total	Low	Mod	Low/Mod%
7	7		100.00
7	7		100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

**Total**

7

# of Housing Units

7

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Hallandale Beach

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

City of Hallandale Beach

**Organization Type**

Local Government

**Proposed Budget**

\$ 631,135.00

**Location Description:**



Four (4) blighted duplex structures at 133 NW 1st Avenue, Hallandale Beach, FL 33009. These structures are located adjacent to single-family and multifamily residential and commercial buildings.

**Activity Description:**

Four (4) blighted duplex structures on one property will be demolished and replaced with seven (7) new townhome units. These units will be sold to households at or below 50% of area median income with a long-term affordability requirement of 30 years.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

---

**Project # / Title:** 007 / Multi & Single Family Residential Acquisition & Rehab

**Grantee Activity Number:** 013

**Activity Title:** Multifamily Acquisition & Rehab: Property 1

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

10/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

08/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,345,318.73

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,345,318.73

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

**Total**

19

**Low**

19

**Mod**

**Low/Mod%**

100.00



# of Households	19	19	100.00
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Proposed Accomplishments	Total
# of Multifamily Units	19
# of Housing Units	19
# ELI Households (0-30% AMI)	11
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of Fort Lauderdale	Non-Profit	\$ 1,345,318.73

#### Location Description:

Two (2) ten (10) unit buildings were acquired and rehabilitated at 4695 and 4701 SW 32nd Avenue, Dania Beach, Florida 33312.

#### Activity Description:

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A 20 unit property was acquired and rehabilitated at 4651 and 4701 SW 32nd Avenue, Dania Beach, Florida 33312. Nineteen (19) of the units are designated to be rented to low income households under this activity, one (1) unit has been designated to be rented to a low, moderate, or middle income household under activity 014.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 014  
**Activity Title:** Multifamily Acquisition & Rehab: Property 1b

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

10/01/2009

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

08/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 70,805.93

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 70,805.93

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
1		1	100.00
1		1	100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

**Total**

1

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 70,805.93

**Location Description:**



One (1) unit of a ten (10) unit complex at 4701 SW 32nd Avenue, Dania Beach, Florida 33312.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 120% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low, moderate, or middle income households.

A 10 unit property was acquired and rehabilitated at 4701 SW 32nd Avenue, Dania Beach, Florida 33312. One (1) unit of this ten unit (10) property has been designated to be rented to a low, moderate, or middle income household under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 015  
**Activity Title:** Single Family Acquisition & Rehab: Property 2

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

03/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

06/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 204,580.21

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 204,580.21

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# ELI Households (0-30% AMI)

2

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 204,580.21



**Location Description:**

One (1), two (2) unit property located at 1579 NE 34th Street, Oakland Park, Florida 33334.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A two (2) unit property was acquired and rehabilitated at 1579 NE 34th Street, Oakland Park, Florida 33334. Both units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None



**Grantee Activity Number:** 016  
**Activity Title:** Single Family Acquisition & Rehab: Property 3

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

04/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

07/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 205,585.92

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 205,585.92

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# ELI Households (0-30% AMI)

1

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 205,585.92



**Location Description:**

One (1), two (2) unit property located at 2409 NW 9th Terrace, Wilton Manors, Florida 33311.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A two (2) unit property was acquired and rehabilitated at 2409 NW 9th Terrace, Wilton Manors, Florida 33311. Both units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 017  
**Activity Title:** Multifamily Acquisition & Rehab: Property 4

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

05/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

08/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 229,713.60

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 229,713.60

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	4	4		100.00
# of Households	4	4		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Multifamily Units	4
# of Housing Units	4
# ELI Households (0-30% AMI)	1
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Housing Authority of the City of Fort Lauderdale	Non-Profit	\$ 229,713.60

**Location Description:**

One (1), four (4) unit property located at 721 SW 3rd Place, Dania Beach, Florida 33004.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A four (4) unit property was acquired and rehabilitated at 721 SW 3rd Place, Dania Beach, Florida 33004. All units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 018  
**Activity Title:** Single Family Acquisition & Rehab: Property 5

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

08/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

11/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 225,679.15

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 225,679.15

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

2

# of Housing Units

2

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 225,679.15



**Location Description:**

One (1), two (2) unit property located at 111 NW 56th Court, Oakland Park, Florida 33334.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A two (2) unit property was acquired and rehabilitated at 111 NW 56th Court, Oakland Park, Florida 33334. All units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 019  
**Activity Title:** Multifamily Acquisition & Rehab: Property 6

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

09/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

12/01/2011

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 239,101.63

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 239,101.63

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
4	4		100.00
4	4		100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

# of Properties

**Total**

4

4

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 239,101.63

**Location Description:**

One (1), four (4) unit property located at 717 SW 3rd Place, Dania Beach, Florida 33004.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A four (4) unit property was acquired and rehabilitated at 717 SW 3rd Place, Dania Beach, Florida 33004. All units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None



**Grantee Activity Number:** 020  
**Activity Title:** Single Family Acquisition & Rehab: Property 7

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

10/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

01/01/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 352,387.36

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 352,387.36

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
2	2		100.00
2	2		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**

2

2

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 352,387.36

**Location Description:**

One (1), two (2) unit property located at 683 NW 41st Street, Oakland Park, Florida 33309.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A two (2) unit property was acquired and rehabilitated at 683 NW 41st Street, Oakland Park, Florida 33309. All units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 021  
**Activity Title:** Single Family Acquisition & Rehab: Property 8

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

11/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

02/01/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 239,624.47

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 239,624.47

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
3	3		100.00
3	3		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

3

# of Housing Units

3

# ELI Households (0-30% AMI)

1

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

Housing Authority of the City of Fort Lauderdale

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Fort Lauderdale

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 239,624.47



**Location Description:**

One (1), three (3) unit property located at 640 NE 46th Court, Oakland Park, Florida 33334.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A three (3) unit property was acquired and rehabilitated at 640 46th NE Court, Oakland Park, Florida 33334. All units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 022  
**Activity Title:** Multifamily Acquisition & Rehab: Property 9

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

07/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

12/30/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,067,069.27

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 354,545.45

**Total Funds:** \$ 1,421,614.72

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
13	13		100.00
13	13		100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

**Total**

13

# of Housing Units

13

# of Properties

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

BHP Community Land Trust, Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

BHP Community Land Trust, Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,067,069.27

**Funding Source Name**

Private First Mortgage Lender

**Matching Funds**

Yes

**Funding Amount**

\$ 354,545.45



**Location Description:**

One (1), twenty-two (22) unit property located at 2100 NE 39th Street, Lighthouse Point, Florida 33064. Thirteen (13) of twenty-two (22) units are designated to be rented to low income households under this activity.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A twenty-two (22) unit property was acquired and rehabilitated at 2100 NE 39th Street, Lighthouse Point, Florida 33064. Thirteen (13) of twenty-two (22) units are designated to be rented to low income households under this activity. Nine units are designated to be rented to low, moderate, or middle income households under activity 023.

The other funding source for this activity is the Federal Home Loan Bank of Atlanta, 1475 Peachtree Setree NE, Atlanta, Georgia 30309, contributing a grant for \$354,545.45.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Grantee Activity Number:** 023  
**Activity Title:** Multifamily Acquisition & Rehab: Property 9b

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

07/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

12/30/2012

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 748,002.42

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 245,454.55

**Total Funds:** \$ 993,456.97

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
9		9	100.00
9		9	100.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

**Total**

9

# of Housing Units

9

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

BHP Community Land Trust, Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

BHP Community Land Trust, Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 748,002.42

**Funding Source Name**

Private First Mortgage Lender

**Matching Funds**

Yes

**Funding Amount**

\$ 245,454.55



**Location Description:**

One (1), twenty-two (22) unit property located at 2100 NE 39th Street, Lighthouse Point, Florida 33064. Nine (9) of twenty-two (22) units are designated to be rented to low, moderate, or middle income households under this activity.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 120% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low, moderate, or middle income households.

A twenty-two (22) unit property was acquired and rehabilitated at 2100 NE 39th Street, Lighthouse Point, Florida 33064. Nine (9) of twenty-two (22) units are designated to be rented to low, moderate, or middle income households under this activity. Thirteen (13) units are designated to be rented to low income households under activity 022.

The other funding source for this activity is the Federal Home Loan Bank of Atlanta, 1475 Peachtree Setree NE, Atlanta, Georgia 30309, contributing a grant for \$245,454.55.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None



**Grantee Activity Number:** 024  
**Activity Title:** Multifamily Acquisition & Rehab: Property 10

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

007

**Projected Start Date:**

07/01/2010

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income.

**Activity Status:**

Completed

**Project Title:**

Multi & Single Family Residential

**Projected End Date:**

12/30/2013

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,137,036.71

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,137,036.71

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
16			0.00
16			0.00

# of Households

**Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

# of Properties

**Total**

16

16

1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

BHP Community Land Trust, Inc.

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

BHP Community Land Trust, Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 1,137,036.71



**Location Description:**

One (1), sixteen (16) unit property located at 2417 NW 9th Avenue, Wilton Manors, Florida 33311.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned rental properties upon Broward County neighborhoods, while providing housing options for those households at or below 50% of area median income. This activity will provide funding for acquisition and rehabilitation of this property. The long-term affordability requirement of rental property assisted under this strategy is thirty (30) years. All housing units assisted will be rehabilitated to meet local housing codes as well as County rehabilitation standards. Upon completion of rehabilitation, the housing units will be rented to low income households.

A sixteen (16) unit property was acquired and rehabilitated at 2417 NW 9th Avenue, Wilton Manors, Florida 33311. All the units are designated to be rented to low income households under this activity.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

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**Project # / Title: 008 / Multifamily Acquisition & Rehab for Resale**

**Grantee Activity Number:** 025  
**Activity Title:** Multifamily Acquisition & Rehab, Resale: No. 1

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

008

**Projected Start Date:**

01/01/2011

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

LMMI: Low, Moderate and Middle Income National Objective for NSP Only

**Activity Status:**

Completed

**Project Title:**

Multifamily Acquisition & Rehab for Resale

**Projected End Date:**

06/30/2013

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

**Total Budget:** \$ 1,119,005.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,119,005.00

**Benefit Report Type:**

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	8			0.00
# of Households	8			0.00

Proposed Accomplishments	Total
# of Multifamily Units	8
# of Housing Units	8
# of Properties	1

**Activity is being carried out by Grantee:**

No

**Activity is being carried out through:**

**Organization carrying out Activity:**

City of Hallandale Beach

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
City of Hallandale Beach	Local Government	\$ 1,119,005.00

**Location Description:**

One (1) eight (8) unit property located at 840 NW 9th Street, Hallandale Beach, FL 33009.

**Activity Description:**

This activity seeks to reverse the negative effects of foreclosed or abandoned homes upon Broward County neighborhoods by providing financing for the acquisition and redevelopment of these problematic properties. Beneficiaries will be middle, moderate and low income homebuyers, who will receive title to the property along with a declaration of restrictive covenants which will specify the long-term affordability requirement of the property (15 years). It is expected that this strategy will provide safe, decent and affordable housing to a minimum of eight (8) middle, moderate, and low income households. Initial program dollars allocated to this activity will be realized as program income and re-invested in an activity and will create additional units of affordable housing until the program's end.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

## Action Plan Comments:

- Reviewer - Grantee provided with a Substantial Change Advertisement Copy. The Public Participation Notice was posted from December 01, 2009 to December 16, 2009. Grantee added a new project of Residential Demolition and a new activity of Demolition of Residential Structures. The allocated total budget program funds for this project is \$140,000. The previous mentioned funds were transferred from Single-Family Acquisition total of \$84,000 & Single-Family Rehabilitation activity total of \$56,000. Action Plan was reviewed and approved by FO as of 03/17/10. (EF)
- Reviewer - As per grantee submitted Action Plan by error. FO will reject and send back. EF
- Reviewer - As per grantee submitted Action Plan by error. FO will reject and send back. EF
- Reviewer - Grantee submitted a substantial amendment and was executed on June 15, 2010. The proposed project will decreased the allocated amount of \$845,000 from Project 003 DPA. The readjustment amount for 003 DPA is of \$1,720,000. The previous mentioned amount of \$845,000 increased the amount of Project 001 SFA. The readjusted amount for 001 SFA is of \$6,734,955. The amount of \$276,277 has been allocated in contract amendment for BAND. Grantee provided with Citizen Participation Notice for Resolution # 2010-407. Posted on May 16, 2010 to June 14, 2010. Grantee advertised to the general public through a newspaper of general circulation the availability of the NSP substantial amendment and solicited comments from City residents for three fully executed amendments. The comment period, as defined by NSP regulations, is of 15 days. Substantial amendment executed on October 27, 2009 was posted from December 1, 2009 to December 16, 2009. Substantial Amendment fully executed on April 27, 2010 was posted on April 10, 2010 to April 26, 2010. Substantial Amendment fully executed on June 15, 2010 was posted on May 16, 2010 to June 14, 2010. FO has also reviewed and approved as of 07/8/10. EF
- Reviewer - Grantee provided with a copy of substantial amendment that was executed on October 27, 2009 was advertised to the general public and posted from December 1, 2009 to December 16, 2009. FO has already approved changes in Action Plan prior to the current changes. As per grantee the total of \$965,745 is actually for LH 25% and created two separate activities under 008 LH25% SF Acq and 009 LH25% SF Rehab. FO reviewed and approved as of 07/21/10.
- Reviewer - Grantee provided with a copy of substantial amendment and advertised to the general public from July 11, 2010 to August 10, 2010. As per grantee the total of \$672,355 are substantial changes to activities in the Action Plan. FO reviewed and approved as of 08/23/10.
- Reviewer - As per grantee submitted Action Plan by error. FO will reject and send back. EF
- Reviewer - Grantee made changes to reallocate funds from Activity 007 Demolition to Activity 002 Single Family Rehab. The total amount of \$39,579.50 decreased under Demolition and was reallocated under Single Family. An additional change was made to decrease the amount of \$466.66 from Activity 005 Multi-Family to increased Activity 002 Single Family Rehab. These changes do not trigger a substantial amendment. (EF)
- Reviewer - As per grantee submitted Action Plan by error. FO will reject and send back. EF
- Reviewer - Grantee revised activity to reflect corrections necessary as per HUD requirement to modify activities. All activities appear corrected. (EF)
- Reviewer - Grantee submitted a copy of substantial amendment and advertise to general public. As per grantee need to make additional changes to action plan. FO reviewed and send back to grantee for additional change. (EF)
- Reviewer - As per grantee new activity for Acquisition Multifamily Properties for Rental LMMI has been created. (EF)

- Reviewer - Grantee submitted a substantial amendment and was executed on May 16, 2011. The proposed project was advertised to the general public through a newspaper of general circulation the availability of the NSP substantial amendment and solicited comments from the County's residents. The comment period, as defined by NSP regulations, is of 15 days. The adjustment amounts are as follow:  
Reduced obligation and budget amount of Activity 001 Acquisition by \$77,350. Total budget amount \$6,831,317.  
Reduced obligation and budget amount of Activity 003 Down Payment Assistance by \$180,680.00. Total budget amount \$1,009,320.  
Increased budget and obligation amount of Activity 002 Rehabilitation by \$90,000. Total budget amount \$2,051,229.16.  
Increased budget and obligation amount of Activity 005 Low Income Rehabilitation for Rental by \$71,057. Total budget amount \$1,488,713.34.  
Increased budget and obligation amount of Activity 009 Low Income Rehabilitation for Resale by \$77,350. Total budget amount \$ 371,547.  
Created new activity 011 Multifamily LMMI Acquisition for Rental. Total budget amount \$554,617.  
Reduced obligation and budget amount of Activity 004 Acquisition multifamily rental low income by \$554,617.  
Total budget amount \$ 2,953,337.  
These changes have been reviewed and approved. (EF)
- Reviewer - Grantee submitted a substantial changes to the activities in the action plan. The proposed project was advertised to the general public through a newspaper of general circulation the availability of the NSP substantial amendment and solicited comments from the County's residents. The comment period, as defined by NSP regulations, is of 15 days. The adjustment amounts are as follow: Change affordable rental definition; reduced activity 003 obligation and budget from \$1,009,320 to \$770,741; reduced Project 003 budget from \$1,009,320 to \$770,741; corrected Project 002 budget from \$3,950,735.50 to \$3,931,112.50; increased Project 002 budget from \$3,931,112.50 to \$4,169,691.50; increased Act 005 budget and obligation from \$1,488,713.34 to \$1,652,292.34; increased Act 002 budget and obligation from \$2,051,229.16 to \$2,077,460.16; increased Act 009 budget and obligation from \$371,547 to \$420,316. These changes have been reviewed and approved. (EF)
- Reviewer - Grantee revised program income to reflect an increased in the PI estimate by \$1,384,576.20. This amount is an estimated PI amount that has not been reported in DRGR. The estimated PI/RL went from \$3,315,423.88 to \$4,700,000.00, but only \$740,069.30 is currently available.  
Grantee has been made aware that the PI estimation of \$1,384,576.20 dollars cannot be obligated until the actual program income estimation is reported in DRGR. This change has been reviewed and approved with comments by MMM on 12-24-2011.
- Reviewer - As per grantee submitted Action Plan by error. FO will reject and send back. MMM-01-05-12
- Reviewer - Activity 001: Increased unit number from 54 to 56 to include two more projected units.  
Activity 002: Decreased the Total Budget from the previously approved QPR in the amount of 1,049,899.00. Grantee adjusted budget to amount of grant plus PI already drawn down. Grantee will submit a substantial change and advertise to the general public through a newspaper of general circulation the availability of the NSP substantial amendment and solicited comments from the County's residents. Grantee increased unit number from 54 to 56 to include two more projected units.  
Activity 003: Reduced unit number from 26 to 19 to reflect budget reduction from last quarter.  
Activity 004: Adjusted budget to amount of grant plus PI already drawn down, decreasing budget in the amount of \$20,127.9, and changed number of units from 69 to 67 to reflect actual number of units. Grantee explained that Activity 4 and 5, the reduction from 69 to 67 is a correction of a typo made in an earlier report.  
Activity 005: Changed number of units from 69 to 67 to reflect actual number of units. Grantee explained that Activity 4 and 5, the reduction from 69 to 67 is a correction of a typo made in an earlier report.  
Activity 008: Reduced number of properties from 9 to 5 and increased number of units from 9 to 11 to reflect actual number of units. Grantee explained that Activity 8 and 9 number changes have to do with one large property containing seven units being bought instead of several single properties thus accounting for a decrease in number of properties, the large property will be re-platted upon sale and this accounts for the increase in units.  
Activity 009: Reduced number of properties from 9 to 5 and increased number of units from 9 to 11 to reflect actual number of units. Grantee explained that Activity 8 and 9 number changes have to do with one large property containing seven units being bought instead of several single properties thus accounting for a decrease in number of properties, the large property will be re-platted upon sale and

this accounts for the increase in units.

Grantee was informed that new construction is a new activity and it cannot be spent until the citizen participation process is completed. A new project needs to be created and the funds from redevelopment moved to this new construction activity. Grantee will submit a substantial change and advertise to the general public through a newspaper of general circulation, and solicited comments from the County's residents. Action Plan was reviewed and approved by FO. MMM 01-27-12.

Reviewer - Grantee submitted substantial changes to the activities in the action plan. The proposed changes were advertised to the general public through a newspaper of general circulation the availability of the NSP substantial amendment and solicited comments from the County's residents. The comment period, as defined by NSP regulations was 15 days. The adjustment amounts are as follow:

Activity 002: Increased budget of Activity 2 from \$4,103,930.66 to \$4,953,830.00 using Program Income (PI) an increase of \$849,899.34. This Substantial Change was in Public Notice from October 28, 2010 and approved in Resolution 2010-755.

New Activity 012: Created Project 6 and Activity 12 (in Project 6) for New Construction and budgeted \$200,000 using Program Income (PI) to the project and activity to build one single-family home. The home is being built on the lot of a home that was in severe disrepair (water damaged) and had been demolished. The address is 2161 NW 28 Street, Oakland Park, FL 33311. This Substantial Change was in Public Notice from January 29, 2012, and approved in Resolution 2012-075

These changes have been reviewed and approved. MMM-03/07/2012.

Reviewer - The Miami Field Office has requested the County to separate the MF projects and identify each project with the address and performance measures related to each activity. The County has completed this process to which did not trigger an Substantial Amendment. The county has indicated they still need to identify the organization that will carry out the activity, but will complete this action prior to the submission of the next QPR. The County has included estimated program income for created activities. DM 06/20/2012

Reviewer - Broward County made minor chages to their Action Plan to split out the 25% MF activities and the LMMI (MF)activities to allow for better tracking of the performance measurements and Household benefits. In addition, they also identified the less than 4units as SF and has created activities to better track the performance and HH benefits. These changes allow for better tracking of the NATional Objectives for NSP1 on SF and MF units. DM 07/27/2012

Reviewer - Broward County has made very minor changes to the Action PLaN to reflect clean-up of activities. The County has changed demolition to reflect area benefit, increased the number of units in activity three from 19 to 23 and zero out acquisition compensation in activity one (per DRGR Help Desk). These changes does not cause for a substantial amendment. DM 09/27/2012

Reviewer - Grantee made several changes to activities 08, 09, 26, 13, and 21, but the proposed budgets are no6t in balance with the overall grant amount. Grantee needs to explain and/or correct. Action Plan rejected for corrections to the propose budget on activities; 014, 015, 016, 017, 018, 019, 020, and 021. DM 12/27/2012.

Reviewer - The County has made adjustments to the following activities; 1. moved \$16,417.00 from activity 003 to 009 2.The created a new activity #026 that reflects a scope chang from Acq/Resal/ Rehab to Redevelopment with a budget of \$631,135.00 replaced activity 08 and 009 3. the County modified activities 013 and 021 to reflect the final invoices.  
NOTE: All changes were posted on the County website, advertised in the local newspaper and approved by the board of commissions. .. DM 01/23/2013

Reviewer - Changes to the Action Plan reflect the recieving of program income to activity 023 increasing from \$738,737.73 to \$738,002.42. DM 01/25/2013.

Reviewer - Grantee indicates no changes have been made. Plan being approved in order for grantee to submit QPR timely. NEC 10/13/17

Reviewer - Grantee indicates no changes made. Plan being approved in order for grantee to submit QPR. 1/31/18 nec

## Action Plan History

Version	Date
B-08-UN-12-0002 AP#1	01/26/2011
B-08-UN-12-0002 AP#2	10/26/2011
B-08-UN-12-0002 AP#3	12/22/2011
B-08-UN-12-0002 AP#4	01/27/2012
B-08-UN-12-0002 AP#5	03/07/2012
B-08-UN-12-0002 AP#6	06/20/2012
B-08-UN-12-0002 AP#7	07/27/2012
B-08-UN-12-0002 AP#8	09/27/2012
B-08-UN-12-0002 AP#9	01/23/2013
B-08-UN-12-0002 AP#10	01/25/2013
B-08-UN-12-0002 AP#11	04/30/2013
B-08-UN-12-0002 AP#12	03/03/2015
B-08-UN-12-0002 AP#13	10/30/2015
B-08-UN-12-0002 AP#14	04/29/2016
B-08-UN-12-0002 AP#15	10/13/2017
B-08-UN-12-0002 AP#16	01/31/2018

