

Action Plan

Grantee: Tampa, FL

Grant: B-08-MN-12-0029

| | |
|---------------------------------|-----------------------|
| LOCCS Authorized Amount: | \$ 13,600,915.00 |
| Grant Award Amount: | \$ 13,600,915.00 |
| Status: | Reviewed and Approved |
| Estimated PI/RL Funds: | \$ 2,770,680.01 |
| Total Budget: | \$ 16,371,595.01 |

Funding Sources

No Funding Sources Found

Narratives

Areas of Greatest Need:

The City of Tampa will allocate Neighborhood Stabilization Program (NSP) investments by utilizing a target area approach based on identifying specific geographic areas of greatest need. Within the City of Tampa city limits, Sulphur Springs, North Tampa, University Square and Old West Tampa are the primary target neighborhoods for homeownership. Nineteen other neighborhoods are identified and charted on pages 2-4 and referenced throughout this application as being areas that meet NSP-established criteria for eligibility, as well as for greatest need. These eligible neighborhoods were identified pursuant to the Housing and Economic Recovery Act of 2008 as outlined below: • Greatest percentage of home foreclosures; • Highest percentage of homes financed by a subprime mortgage related loan; and • Areas identified as the most likely to face a significant rise in the rate of home foreclosures.

Distribution and and Uses of Funds:

The NSP-eligible activities shown in the table below will be provided in the targeted neighborhoods with specific activities determined by further analysis of need and cost effectiveness. Home ownership and land banking will be the emphasis in the Sulphur Springs, North Tampa, University Square, and Old West Tampa target neighborhoods. The emphasis in the other eligible neighborhoods will be to provide affordable rental housing to persons <50% AMI, including special needs populations. Planning and Administration \$ 578,989.10 Acquisition of Foreclosed Properties \$ 610,148.4 Rehabilitation of Foreclosed Properties \$ 608,142.5 Demolition of Acquired Foreclosed Properties \$ 400,000.00 Land Banking of Acquired Foreclosed Properties \$ 345,209 Redevelop Demolished or Vacant Properties \$ Total \$ 13,600,915.00 Funding changes reflect activities regarding the acquisition of more multi-family residential properties as previously expected. Due to economic conditions and limitations on the NSP 1 funds to acquire at 1% below appraised value, it was necessary for the City to shift its focus to multi family.

Definitions and Descriptions:

Budget adjustments made to reflect actual amounts expended/required for each activity and to allocate program income funds to an activity.

Low Income Targeting:

A minimum of 25 % of funds will be set aside to benefit clients earning at or below 50% Area median income.



Acquisition and Relocation:

Public Comment:

Public comment was taken through public hearing process during submission of Substantial Amendment and subsequent amendments.

Project Summary

| Project # | Project Title | Grantee Activity # | Activity Title |
|------------|--------------------------------------|--------------------------------------|--|
| 9999 | Restricted Balance | <i>No activities in this project</i> | |
| GBC1SQAA-B | Administration & Planning | GBC1SQAA-B | Planning And Administration |
| GBC1SQAC | Acquisition of Foreclosed Properties | GBC1SQAC-LMMH-25 CCH | Catholic Charities Housing |
| | | GBC1SQAC-LMMH-25 MHC | Mental Health Care, Inc. |
| | | GBC1SQAC-LMMH-25 TC | Tampa Crossroads, Inc. |
| | | GBC1SQAC-LMMH-25 VAF | Volunteers of America of Florida, Inc. |
| | | GBC1SQAC-LMMI | Acquisition of Foreclosed Property |
| | | GBC1SQAC-LMMI HO OWT-ATB | Alexander Inc of Tampa Bay |
| | | GBC1SQAC-LMMI HO OWT-CROS | Crosland LLC |
| | | GBC1SQAC-LMMI HO OWT-RSC | Richard Stenholm Construction |
| | | GBC1SQAC-LMMI HO SSNTUS-ATB | Alexander Inc. of Tampa Bay |
| | | GBC1SQAC-LMMI HO SSNTUS-CROS | Crosland, LLC |
| | | GBC1SQAC-LMMI HO SSNTUS-FHP | Florida Home Partnership |
| | | GBC1SQAC-LMMI HO SSNTUS-MM | Mourer & Mourer |
| | | GBC1SQAC-LMMI HO SSNTUS-RSC | Richard Stenholm Construction |
| | | GBC1SQAC-LMMI LMPT HO-TSE | City of Tampa |
| GBC1SQAD | Rehab & Disposition of Foreclosed | GBC1SQAC-LMMH-MHC-S | Mental Health Care Inc |
| | | GBC1SQAD-LMMH-25 CCH | Catholic Charities Housing |
| | | GBC1SQAD-LMMH-25 MHC | Mental Health Care, Inc. |
| | | GBC1SQAD-LMMH-25 TC | Tampa Crossroads, Inc. |
| | | GBC1SQAD-LMMH-25 VAF | Volunteers of America of Florida, Inc. |
| | | GBC1SQAD-LMMI | Rehab & Disposition of Foreclosed Properties |
| | | GBC1SQAD-LMMI HO OWT-ATB | Alexander Inc of Tampa Bay |
| | | GBC1SQAD-LMMI HO OWT-CROS | Crosland LLC |
| | | GBC1SQAD-LMMI HO OWT-MM | Mourer & Mourer |
| | | GBC1SQAD-LMMI HO OWT-RSC | Richard Stenholm Construction |
| | | GBC1SQAD-LMMI HO SSNTUS-ATB | Alexander Inc of Tampa Bay |
| | | GBC1SQAD-LMMI HO SSNTUS-CROS | Crosland LLC |
| | | GBC1SQAD-LMMI HO SSNTUS-FHP | Florida Home Partnership |
| | | GBC1SQAD-LMMI HO SSNTUS-MM | Mourer & Mourer |
| | | GBC1SQAD-LMMI HO SSNTUS-RSC | Richard Stenholm Construction |



| | | | |
|----------|-----------------------------------|----------------------|--|
| GBC1SQAE | Demolition of Acquired Foreclosed | GBC1SQAE-LMMI | Demolition of Acquired Foreclosed Properties |
| GBC1SQAF | Land banking of Acquired | GBC1SQAF-LMMI | Land Banking of Acquired Foreclosed Properties |
| GBC1SQAG | Redevelopment of Demolished or | GBC1SQAG-LMMH-25 THA | Redevelop Demolished or Land Bank Properties |
| | | GBC1SQAG-LMMI | Redevelop Demolished or Land Bank Properties |
| | | GBC1SQAG-LMMI RTTB | Sulphur Springs Phase II |



Activities

Project # / Title: GBC1SQAA-B / Administration & Planning

Grantee Activity Number: GBC1SQAA-B
Activity Title: Planning And Administration

Activity Type:

Administration

Project Number:

GBC1SQAA-B

Projected Start Date:

09/29/2008

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:

Administration & Planning

Projected End Date:

09/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,044,519.66

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,044,519.66

Benefit Report Type:

NA

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Tampa | Local Government | \$ 1,078,773.50 |
| City of Tampa1 | Local Government | \$ 0.00 |



Location Description:

City of Tampa Budget Office: Dennis Rogero, Interim Budget Officer; 306 E. Jackson St., Tampa, FL 33602. City of Tampa Growth Management and Development Services Department, Housing and Community Development Division: Sharon West, Manager; 2105 N. Nebraska Ave., Tampa, FL 33602.

Activity Description:

City NSP funds will be used to pay reasonable program administration costs related to the planning and execution of the activities 2 through 7 listed below. This includes costs related to staffing for overall program management, coordination, monitoring, reporting, and direct and indirect charges. Planning and Administration will be reduced to \$578,989.10 to allow for the funding of a project.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Project # / Title: GBC1SQAC / Acquisition of Foreclosed Properties

Grantee Activity Number: GBC1SQAC-LMMH-25 CCH
Activity Title: Catholic Charities Housing

Activity Type:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,766,473.63

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,766,473.63

Benefit Report Type:

Direct (Households)



| Proposed Beneficiaries | Total | Low | Mod | Low/Mod% |
|---------------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 28 | 28 | | 100.00 |
| # of Households | 28 | 28 | | 100.00 |
| Proposed Accomplishments | Total | | | |
| # of Multifamily Units | 28 | | | |
| # of Housing Units | 28 | | | |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Catholic Charities Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| Catholic Charities Housing | Non-Profit | \$ 1,766,473.63 |

Location Description:

6603 Alicia St.

Activity Description:

To acquire one twenty eight unit affordable multi-family residential buildings for the purpose of creating affordable rental housing for low income households.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMH-25 MHC
Activity Title: Mental Health Care, Inc.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,198,399.98

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,198,399.98

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner 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

of Properties

3

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mental Health Care, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mental Health Care, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 1,198,399.98



Location Description:

Within the City of Tampa

Activity Description:

To acquire up to four affordable housing for low income households.
Three properties to be acquired and rehabilitated for LMH

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMH-25 TC
Activity Title: Tampa Crossroads, Inc.

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 476,000.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 476,000.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Renter Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 18 | 18 | | 100.00 |
| 18 | 18 | | 100.00 |

of Households

Proposed Accomplishments

of Multifamily Units

Total

18

of Housing Units

18

of Parcels acquired voluntarily

1

of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Tampa Crossroads, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Tampa Crossroads, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 476,000.00



Location Description:

Within the City of Tampa

Activity Description:

To acquire foreclosed residential property to create affordable rental housing for low income households.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMH-25 VAF
Activity Title: Volunteers of America of Florida, Inc.

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 146,164.07

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 146,164.07

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------------------------|-------|
| # of Multifamily Units | 4 |
| # of Housing Units | 4 |
| # of Parcels acquired voluntarily | 2 |
| # of Properties | 2 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Volunteers of America of Florida, Inc.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|-----------------|
| Volunteers of America of Florida, Inc. | Non-Profit | \$ 146,164.07 |



Location Description:

Within the City of Tampa

Activity Description:

To acquire foreclosed residential property to create affordable rental housing for low income households.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI
Activity Title: Acquisition of Foreclosed Property

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

01/15/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2010

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 345,977.28

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 345,977.28

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 18 | 18 | | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Parcels acquired voluntarily

of Properties

Total

18

18

18

18

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Tampa

City of Tampa1

Organization Type

Local Government

Local Government

Proposed Budget

\$ 345,977.28

\$ 0.00



Location Description:

Sulphur Springs, North Tampa, University Square, and Old West Tampa

Activity Description:

To acquire homes that have been foreclosed or abandoned, vacant for at least 90 days and are on the lender's or investor's current inventory.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO OWT-ATB
Activity Title: Alexander Inc of Tampa Bay

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 71,475.39

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 71,475.39

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 4 | 3 | 1 | 100.00 |
| 4 | 3 | 1 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

Total

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:

Alexander Inc. of Tampa bay

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alexander Inc. of Tampa bay

Organization Type

For Profit

Proposed Budget

\$ 71,475.39



Location Description:

Old West Tampa

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership, 4 new single family homes developed and sold.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO OWT-CROS
Activity Title: Crosland LLC

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 56,935.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 56,935.03

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

of Parcels acquired voluntarily

of Properties

Total

1

1

1

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Crosland, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Crosland, LLC

Organization Type

For Profit

Proposed Budget

\$ 56,935.03



Location Description:

Old West Tampa

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO OWT-RSC
Activity Title: Richard Stenholm Construction

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 23,196.34

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 23,196.34

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | 1 | 100.00 |
| # of Households | 1 | | 1 | 100.00 |

Proposed Accomplishments

| | Total |
|-----------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| # of Parcels acquired voluntarily | 1 |
| # of Properties | 1 |

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richard Stenholm Construction

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|-------------------------------|-------------------|-----------------|
| Richard Stenholm Construction | For Profit | \$ 23,196.34 |



Location Description:

Old West Tampa

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-ATB
Activity Title: Alexander Inc. of Tampa Bay

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 239,489.56

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 239,489.56

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |
| | | | 0.0 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Parcels acquired voluntarily

of Properties

Total

4

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Alexander Inc. of Tampa bay

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alexander Inc. of Tampa bay

Organization Type

For Profit

Proposed Budget

\$ 239,489.56



Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-CROS
Activity Title: Crosland, LLC

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 475,309.75

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 475,309.75

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 Singlefamily Units

of Housing Units

of Parcels acquired voluntarily

of Properties

Total

7

7

7

7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Crosland, LLC

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Crosland, LLC

Organization Type

For Profit

Proposed Budget

\$ 475,309.75



Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Aquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-FHP
Activity Title: Florida Home Partnership

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 361,846.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 361,846.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 6 | 4 | 2 | 100.00 |
| 6 | 4 | 2 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Parcels acquired voluntarily

of Properties

Total

6

6

6

6

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Florida Homepartnership

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Florida Homepartnership

Organization Type

Non-Profit

Proposed Budget

\$ 361,846.00



Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-MM
Activity Title: Mourer & Mourer

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 346,488.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 346,488.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 7 | 3 | 4 | 100.00 |
| 7 | 3 | 4 | 100.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

of Properties

Total

7

7

7

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mourer & Mourer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mourer & Mourer

Organization Type

For Profit

Proposed Budget

\$ 346,488.00



Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-RSC
Activity Title: Richard Stenholm Construction

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 73,964.27

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 73,964.27

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner 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 Parcels acquired voluntarily

of Properties

Total

2

2

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richard Stenholm Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richard Stenholm Construction

Organization Type

For Profit

Proposed Budget

\$ 73,964.27



Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Acquisition of foreclosed property for the purpose of creating affordable home ownership

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAC-LMMI LMPT HO-TSE
Activity Title: City of Tampa

Activity Type:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

12/11/2009

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:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

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

of Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| | | | 0.0 |

Proposed Accomplishments

of Housing Units

of Properties

Total

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Tampa

City of Tampa1

Organization Type

Local Government

Local Government

Proposed Budget

\$ 0.00

\$ 0.00

Location Description:



Sulphur Springs, North Tampa, University Square, Old West Tampa

Activity Description:

To provide funds for title, survey and enviromental expenses of the home ownership activities and rental activities with NSP partners. No unit acqisition funded with this category.
This activity has been CANCELLED. The activity was for program delivery, which is not an eligible stand alone. All draws have been revised to other activities.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: GBC1SQAD / Rehab & Disposition of Foreclosed Properties

Grantee Activity Number: GBC1SQAC-LMMH-MHC-S
Activity Title: Mental Health Care Inc

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
GBC1SQAD

Projected Start Date:
01/15/2009

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

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way
Project Title:
Rehab & Disposition of Foreclosed
Projected End Date:
07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 109,210.00
Most Impacted and Distressed Budget: \$ 0.00
Other Funds: \$ 0.00
Total Funds: \$ 109,210.00

Proposed Beneficiaries **Total** **Low** **Mod** **Low/Mod%**

| | | | |
|---------------------|---|---|--------|
| # Renter Households | 3 | 3 | 100.00 |
| # of Households | 3 | 3 | 100.00 |

Proposed Accomplishments

| | | |
|-------------------------|--|--------------|
| | | Total |
| # of Singlefamily Units | | 3 |
| # of Housing Units | | 3 |
| # of Properties | | 2 |

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

Mental Health Care, INc.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Mental Health Care, INc. | Non-Profit | \$ 109,210.00 |

Location Description:

2915 W Pine Street
3413 N. Garrison Unit A & B

Activity Description:

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMH-25 CCH
Activity Title: Catholic Charities Housing

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

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:

Under Way

Project Title:

Rehab & Disposition of Foreclosed

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,241,227.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,241,227.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|----------------------------|---|-----------|----------------------|----------------------------|------------------------|
| Catholic Charities Housing | Rehabilitation/reconstruction of other non-residential structures | GBC1SQAC | GBC1SQAC-LMMH-25 CCH | Catholic Charities Housing | General Account |

Association Description:

This activity is associated with GBC1SQAD-LMMH-25 CCH.

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 28 | 28 | | 100.00 |
| # of Households | 28 | 28 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Multifamily Units | 28 |
| # of Housing Units | 28 |
| #Units exceeding Energy Star | 28 |
| #Low flow toilets | 28 |
| #Refrigerators replaced | 28 |
| #Replaced hot water heaters | 28 |
| #Replaced thermostats | 28 |



#Efficient AC added/replaced 28
of Properties 1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Catholic Charities Housing

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|----------------------------|-------------------|-----------------|
| Catholic Charities Housing | Non-Profit | \$ 1,241,227.00 |

Location Description:

Within City of Tampa
6603 Alicia St.

Activity Description:

To rehabilitate a twenty eight unit affordable multi-family residential properties to create affordable rental housing for low income households. Units counted on Acquisition Side

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMH-25 MHC
Activity Title: Mental Health Care, Inc.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

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:

Under Way

Project Title:

Rehab & Disposition of Foreclosed

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,834,401.99

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,834,401.99

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|--------------|------------|------------|-----------------|
| # Renter Households | 38 | 38 | | 100.00 |
| # of Households | 38 | 38 | | 100.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|--------------|
| # of Multifamily Units | 38 |
| # of Housing Units | 38 |
| #Units exceeding Energy Star | 38 |
| #Low flow showerheads | 38 |
| #Low flow toilets | 38 |
| #Dishwashers replaced | 38 |
| #Refrigerators replaced | 38 |
| #Replaced hot water heaters | 38 |
| #Replaced thermostats | 38 |
| #Efficient AC added/replaced | 38 |
| #Energy Star Replacement Windows | 38 |
| # of Properties | 1 |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mental Health Care, Inc.

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mental Health Care, Inc.

Organization Type

Non-Profit

Proposed Budget

\$ 1,834,401.99

Location Description:

Within City of Tampa

Activity Description:

To rehabilitate three affordable multi-family residential buildings to create affordable rental housing for low income households.
5126 N. Habana 38 units

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMH-25 TC
Activity Title: Tampa Crossroads, Inc.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

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:

Under Way

Project Title:

Rehab & Disposition of Foreclosed

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 1,116,682.08

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 1,116,682.08

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|-----------------------|-----------|---------------------|------------------------|------------------------|
| Tampa Crossroads, Inc. | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMH-25 TC | Tampa Crossroads, Inc. | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 18 | 18 | | 100.00 |
| # of Households | 18 | 18 | | 100.00 |

Proposed Accomplishments

| | Total |
|--|-------|
| # of Multifamily Units | 18 |
| # of Housing Units | 18 |
| # of Substantially Rehabilitated Units | 18 |
| # ELI Households (0-30% AMI) | 18 |
| #Units exceeding Energy Star | 18 |
| #Low flow showerheads | 18 |
| #Low flow toilets | 18 |
| #Refrigerators replaced | 18 |
| #Light Fixtures (indoors) replaced | 18 |
| #Efficient AC added/replaced | 18 |
| #Energy Star Replacement Windows | 18 |



of Properties

1

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Tampa Crossroads, Inc.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Tampa Crossroads, Inc. | Non-Profit | \$ 1,116,682.08 |

Location Description:

Within City of Tampa
3813 N.Nebraska AVE

Activity Description:

To rehabilitate a foreclosed residential property to create affordable rental housing for low income households. Funds will be used to rehabilitate 4 units and construct 14 more. units counted in Acquisition

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number:
Activity Title:

GBC1SQAD-LMMH-25 VAF
Volunteers of America of Florida, Inc.

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 227,404.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 227,404.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--|-----------------------|-----------|----------------------|--|------------------------|
| Volunteers of America of Florida, Inc. | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMH-25 VAF | Volunteers of America of Florida, Inc. | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|---------------------|-------|-----|-----|----------|
| # Renter Households | 4 | 4 | | 100.00 |
| # of Households | 4 | 4 | | 100.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Multifamily Units | 4 |
| # of Housing Units | 4 |
| #Units exceeding Energy Star | 4 |
| #Low flow toilets | 4 |
| #Dishwashers replaced | 4 |
| #Refrigerators replaced | 4 |
| #Replaced hot water heaters | 4 |
| #Efficient AC added/replaced | 4 |
| #Energy Star Replacement Windows | 4 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Volunteers of America of Florida, Inc.

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--|-------------------|-----------------|
| Volunteers of America of Florida, Inc. | Non-Profit | \$ 227,404.00 |

Location Description:

3620 and 3622 N. 54th St.

Activity Description:

To rehabilitate foreclosed residential property to create affordable rental housing for low income households.

The following properties will be rehabilitated at an estimated cost per property address as follows:

3620 and 3622 54th St. Units counted in Acquisition total.

3622 N. 54th Street, duplex, \$93,669.00

8313 and 8315 N. 39th St.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI
Activity Title: Rehab & Disposition of Foreclosed Properties

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

01/15/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/30/2009

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 53,182.68

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 53,182.68

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|-----------------------|-----------|--------------------|------------------------------------|------------------------|
| City of Tampa | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI | Acquisition of Foreclosed Property | General Account |

Proposed Beneficiaries

of Households

Total **Low** **Mod** **Low/Mod%**
0.0

Proposed Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Properties

Total



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Tampa | Local Government | \$ 125,000.00 |
| City of Tampa1 | Local Government | \$ 125,000.00 |

Location Description:

Targeted neighborhoods to be served are located in Sulphur Springs, North Tampa, University Square, and Old West Tampa.

Activity Description:

The City's NSP program will include rehabilitation of both single family and multi-family residential properties. Once homes are rehabilitated, they will be marketed for sale to income-qualified homebuyers. These funds will be used for inspection costs associated with the rehabilitataion of each acquired property as it is being rehabilitated. No units will be counted in this activity

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO OWT-ATB
Activity Title: Alexander Inc of Tampa Bay

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 101,005.70

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 101,005.70

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-----------------------------|-----------------------|-----------|--------------------------|----------------------------|------------------------|
| Alexander Inc. of Tampa bay | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO OWT-ATB | Alexander Inc of Tampa Bay | General Account |

Proposed Beneficiaries

Owner Households

Total

Low

Mod

Low/Mod%

1

0.00

of Households

1

0.00

Proposed Accomplishments

of Singlefamily Units

Total

1

of Housing Units

1

#Units exceeding Energy Star

1

#Low flow showerheads

1

#Low flow toilets

1

#Replaced hot water heaters

1

#Replaced thermostats

1

#Efficient AC added/replaced

1

of Properties



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Alexander Inc. of Tampa bay

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alexander Inc. of Tampa bay

Organization Type

For Profit

Proposed Budget

\$ 101,005.70

Location Description:

Old West Tampa

Activity Description:

Rehabilitation of foreclosed property for the purpose of creating affordable home ownership. Property located at 3407W. Ivy St. \$66390 and 12% developer fee. Units will be counted in Acquisition

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO OWT-CROS
Activity Title: Crosland LLC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/26/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 120,042.22

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 120,042.22

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|-----------------------|-----------|---------------------------|----------------|------------------------|
| Crosland, LLC | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO OWT-CROS | Crosland LLC | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed Accomplishments

| | Total |
|----------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units exceeding Energy Star | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Dishwashers replaced | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| #Energy Star Replacement Windows | 10 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Crosland, LLC

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Crosland, LLC | For Profit | \$ 120,042.22 |

Location Description:

Old West Tampa

Activity Description:

Rehabilitaion of foreclosed property for the purpose of creating affordable home ownership. Units to be counted in Acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO OWT-MM
Activity Title: Mourer & Mourer

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 33,914.50

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 33,914.50

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units exceeding Energy Star | 1 |
| #Low flow showerheads | 1 |
| #Low flow toilets | 1 |
| #Refrigerators replaced | 1 |
| #Replaced hot water heaters | 1 |
| #Efficient AC added/replaced | 1 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mourer & Mourer

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Mourer & Mourer

Organization Type

For Profit

Proposed Budget

\$ 137,993.00

Location Description:

Old West Tampa

Activity Description:

Rehabilitaion of foreclosed property for the purpose of creating affordable home ownership. Units to be counted in Acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO OWT-RSC
Activity Title: Richard Stenholm Construction

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 122,245.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 122,245.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-------------------------------|-----------------------|-----------|--------------------------|-------------------------------|------------------------|
| Richard Stenholm Construction | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO OWT-RSC | Richard Stenholm Construction | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 1 | | | 0.00 |
| # of Households | 1 | | | 0.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 1 |
| # of Housing Units | 1 |
| #Units exceeding Energy Star | 1 |
| #Units with bus/rail access | 1 |
| #Low flow toilets | 1 |
| #Replaced hot water heaters | 1 |
| #Replaced thermostats | 1 |
| #Efficient AC added/replaced | 1 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richard Stenholm Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richard Stenholm Construction

Organization Type

For Profit

Proposed Budget

\$ 122,245.00

Location Description:

Old West Tampa

Activity Description:

Rehabilitation of foreclosed property with the purpose of creating affordable home ownership

The following properties will be rehabilitated at an estimated cost per property address:

2311 W Chestnut Street, \$73,571.00

Units to be counted in Acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-ATB
Activity Title: Alexander Inc of Tampa Bay

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 304,212.52

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 304,212.52

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-----------------------------|-----------------------|-----------|-----------------------------|-----------------------------|------------------------|
| Alexander Inc. of Tampa bay | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO SSNTUS-ATB | Alexander Inc. of Tampa Bay | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 4 | 3 | 1 | 100.00 |
| # of Households | 4 | 3 | 1 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 4 |
| # of Housing Units | 4 |
| #Units exceeding Energy Star | 4 |
| #Refrigerators replaced | 4 |
| #Replaced hot water heaters | 4 |
| #Replaced thermostats | 4 |
| #Efficient AC added/replaced | 4 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Alexander Inc. of Tampa bay

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alexander Inc. of Tampa bay

Organization Type

For Profit

Proposed Budget

\$ 304,212.52

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Rehabilitation of foreclosed property for the purpose of creating affordable home ownership
The following properties will be rehabilitated at an estimated cost per property address as follows:
10017 N Altman Street, \$40,192.40
3408 W. Stl Louis\$49176
1908 E. Poinsettia \$65889
1920 W. Cluster Ave\$58620.12 funds will include 12% developer fee for each property
Units to be counted in acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-CROS
Activity Title: Crosland LLC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 495,408.09

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 495,408.09

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|-----------------------|-----------|------------------------------|----------------|------------------------|
| Crosland, LLC | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO SSNTUS-CROS | Crosland, LLC | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 7 | 5 | 2 | 100.00 |
| # of Households | 7 | 5 | 2 | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 7 |
| # of Housing Units | 7 |
| #Units exceeding Energy Star | 7 |
| #Low flow showerheads | 7 |
| #Dishwashers replaced | 7 |
| #Clothes washers replaced | 7 |
| #Refrigerators replaced | 7 |
| #Replaced hot water heaters | 7 |
| #Replaced thermostats | 7 |
| #Efficient AC added/replaced | 7 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Crosland, LLC

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Crosland, LLC | For Profit | \$ 500,395.28 |

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Rehabilitation of foreclosed property for the purpose of creating affordable home ownership
 The following properties will be rehabilitated at an estimated cost per roperty address as follows:
 8615 N Alaska Street, \$61,763.00
 1748 E. Mulberry
 8122 Newport
 1905 E. Bird
 1701 E .Wood
 7529 Lakeshore
 8915 N. 39th
 Units will be counted in acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-FHP
Activity Title: Florida Home Partnership

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 366,660.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 366,660.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|-----------------------|-----------|-----------------------------|--------------------------|------------------------|
| Florida Homepartnership | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO SSNTUS-FHP | Florida Home Partnership | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 5 | | | 0.00 |
| # of Households | 5 | | | 0.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 5 |
| # of Housing Units | 5 |
| #Low flow showerheads | 5 |
| #Low flow toilets | 5 |
| #Refrigerators replaced | 5 |
| #Replaced hot water heaters | 5 |
| #Replaced thermostats | 5 |
| #Efficient AC added/replaced | 5 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Florida Homepartnership

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Florida Homepartnership

Organization Type

Non-Profit

Proposed Budget

\$ 366,660.00

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Rehabilitation of foreclosed property for the purpose of creating affordable home ownership project locations

2325 E. Liberty St

1706 E. Bougainvillea

3415 E. Powhattan

2117 W. Kirby

8542 Lazy River

Units will be counted in the acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-MM
Activity Title: Mourer & Mourer

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 503,614.31

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 503,614.31

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---|-----------|----------------------------|-----------------|------------------------|
| Mourer & Mourer | Rehabilitation/reconstruction of residential structures | GBC1SQAC | GBC1SQAC-LMMI HO SSNTUS-MM | Mourer & Mourer | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 6 | | | 0.00 |
| # of Households | 6 | | | 0.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 6 |
| # of Housing Units | 6 |
| #Units exceeding Energy Star | 6 |
| #Low flow showerheads | 6 |
| #Low flow toilets | 6 |
| #Refrigerators replaced | 6 |
| #Replaced hot water heaters | 6 |
| #Replaced thermostats | 6 |
| #Efficient AC added/replaced | 6 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Mourer & Mourer

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| Mourer & Mourer | For Profit | \$ 407,500.00 |

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Rehabilitaion of foreclosed property for the purpose of creating affordable home ownership
 The following properties will be rehabilitated at an estimated cost per property address as follows:
 8409 N 10th Street, \$62,168.00
 1611 E. Idell St.\$65,834
 8718 N. Ashley St. \$63,657
 1514 E. Annona \$65,980
 8414 N. Highland \$66,760
 8119 N. Mulberry \$58,215
 Units will be counted in acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-RSC
Activity Title: Richard Stenholm Construction

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

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:

Rehab & Disposition of Foreclosed

Projected End Date:

07/31/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 154,680.00

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 154,680.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|-------------------------------|-----------------------|-----------|-----------------------------|-------------------------------|------------------------|
| Richard Stenholm Construction | Acquisition - general | GBC1SQAC | GBC1SQAC-LMMI HO SSNTUS-RSC | Richard Stenholm Construction | General Account |

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | 2 | | 100.00 |
| # of Households | 2 | 2 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------|-------|
| # of Singlefamily Units | 2 |
| # of Housing Units | 2 |
| #Units exceeding Energy Star | 2 |
| #Refrigerators replaced | 2 |
| #Replaced hot water heaters | 2 |
| #Replaced thermostats | 2 |
| #Efficient AC added/replaced | 2 |
| # of Properties | |



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Richard Stenholm Construction

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Richard Stenholm Construction

Organization Type

For Profit

Proposed Budget

\$ 154,680.00

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Description:

Rehabilitaion of foreclosed property for the purpose of creating affordable home ownership
The following properties will be rehabilitated at an estimated cost per property address as follows:
1303 E Poinsettia Street, \$69,846.00
10913 N. Arden \$60336 and includes 12% developer fees for both
Units will be counted in acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: GBC1SQAE / Demolition of Acquired Foreclosed Properies

Grantee Activity Number: GBC1SQAE-LMMI
Activity Title: Demolition of Acquired Foreclosed Properties

Activity Type:

Disposition

Activity Status:

Under Way

Project Number:

GBC1SQAE

Project Title:

Demolition of Acquired Foreclosed

Projected Start Date:

04/15/2009

Projected End Date:

07/30/2013

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD:

Not Blocked

Activity Draw Block Date by HUD:



Block Drawdown By Grantee:

Not Blocked

Total Budget: \$ 27,914.00

National Objective:

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

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 27,914.00

Benefit Report Type:

Area Benefit (Census)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|------------------------------------|--------------|------------|------------|-----------------|
| # of Persons | 10 | 10 | | 100.00 |
| # of Permanent Jobs Created | | | | 0.0 |

Proposed Accomplishments

| | Total |
|---------------------------|--------------|
| # of Housing Units | 10 |
| # of Properties | 10 |

| | |
|--------------|-------|
| LMI%: | 37.73 |
|--------------|-------|

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Tampa | Local Government | \$ 27,914.00 |
| City of Tampa1 | Local Government | \$ 0.00 |

Location Description:

Targeted neighborhoods to be served include Sulphur Springs, North Tampa, University Square, and Old West Tampa.

Activity Description:

Housing units acquired through the City’s NSP program that have been evaluated and determined to not be economically feasible to rehabilitate, and/or pose a health/safety threat, may be demolished. The lots remaining from demolished homes may be placed in a Land Bank established by the City. The property will subsequently be made available to a Housing Partner for redevelopment.

9 properties will be demolished. Units counted in acquisition totals

Environmental Assessment: COMPLETED

Environmental Reviews: None



Project # / Title: GBC1SQAF / Land banking of Acquired Foreclosed Properties

Grantee Activity Number: GBC1SQAF-LMMI
Activity Title: Land Banking of Acquired Foreclosed Properties

Activity Type:

Clearance and Demolition

Project Number:

GBC1SQAF

Projected Start Date:

01/15/2009

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:

Land banking of Acquired Foreclosed

Projected End Date:

07/30/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 17,861.55

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 17,861.55

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

| Responsible Organization | Activity Type | Project # | Grantee Activity # | Activity Title | Program Income Account |
|--------------------------|---------------|-----------|--------------------|--|------------------------|
| City of Tampa | Disposition | GBC1SQAE | GBC1SQAE-LMMI | Demolition of Acquired Foreclosed Properties | General Account |

Proposed Accomplishments

of Singlefamily Units

Total

2

of Housing Units

2

of Properties

2

LMI%:

37.73



Activity is being carried out by Grantee:

No

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

City of Tampa

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|--------------------------|-------------------|-----------------|
| City of Tampa | Local Government | \$ 17,861.55 |
| City of Tampa1 | Local Government | \$ 0.00 |

Location Description:

Targeted neighborhoods to be served are located in the following neighborhoods within the City of Tampa city limits: Sulphur Springs, North Tampa, University Square, and Old West Tampa.

Activity Description:

Properties acquired through the City's NSP program may be placed in a land bank established by the City's Real Estate Division for future redevelopment in targeted neighborhoods. Also, land from housing units acquired through the City's NSP program and demolished, may be placed in the land bank to be subsequently provided to a Housing Partner for redevelopment. funds will be used to maintain the vacant lots until they are redeveloped.

No units will be counted in this activity

Environmental Assessment: COMPLETED

Environmental Reviews: None

Project # / Title: GBC1SQAG / Redevelopment of Demolished or Vacant

Grantee Activity Number: GBC1SQAG-LMMH-25 THA
Activity Title: Redevelop Demolished or Land Bank Properties

Activity Type:

Construction of new housing

Activity Status:

Under Way

Project Number:

GBC1SQAG

Project Title:

Redevelopment of Demolished or Vacant

Projected Start Date:

01/15/2009

Projected End Date:

07/30/2013

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

| | |
|---|-----------------|
| Total Budget: | \$ 1,000,000.00 |
| Most Impacted and Distressed Budget: | \$ 0.00 |
| Other Funds: | \$ 0.00 |
| Total Funds: | \$ 1,000,000.00 |

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

| | Total | Low | Mod | Low/Mod% |
|----------------------------|--------------|------------|------------|-----------------|
| # Renter Households | 16 | 16 | | 100.00 |
| # of Households | 16 | 16 | | 100.00 |

Proposed Accomplishments

| | Total |
|------------------------------------|--------------|
| #Units with bus/rail access | 16 |

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

| Responsible Organization | Organization Type | Proposed Budget |
|---------------------------------|--------------------------|------------------------|
| City of Tampa | Local Government | \$ 1,000,000.00 |
| City of Tampa1 | Local Government | \$ 0.00 |

Location Description:

The Ella At Encore is part of a Tampa Housing Authority redevelopment project. The project is located at 1218 Ray Charles Blvd

Activity Description:

The Ella at Encore is a 160 unit rental facility for Elderly on the former public housing site. The entire site is being redeveloped.

Environmental Assessment: COMPLETED

Environmental Reviews: None





Grantee Activity Number: GBC1SQAG-LMMI
Activity Title: Redevelop Demolished or Land Bank Properties

Activity Type:

Construction of new housing

Project Number:

GBC1SQAG

Projected Start Date:

01/15/2009

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:

Redevelopment of Demolished or Vacant

Projected End Date:

03/30/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 417,004.53

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 417,004.53

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| | Total | Low | Mod | Low/Mod% |
|--------------------|-------|-----|-----|----------|
| # Owner Households | 2 | | 2 | 100.00 |
| # of Households | 2 | | 2 | 100.00 |

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Total

2

2

Activity is being carried out by Grantee:

Yes

Activity is being carried out through:

Grantee Employees and Contractors

Organization carrying out Activity:

City of Tampa

Proposed budgets for organizations carrying out Activity:

Responsible Organization

City of Tampa

City of Tampa1

Rebuild Together Tampa Bay

Organization Type

Local Government

Local Government

Non-Profit

Proposed Budget

\$ 417,004.53

\$ 0.00

\$ 0.00



Location Description:

Targeted neighborhoods to be served include Sulphur Springs, North Tampa, University Square, and Old West Tampa.

Activity Description:

Land banked property shall be subsequently redeveloped and will benefit households or neighborhoods at or below 120% AMI. Financing for all activities will be provided at a 0% deferred payment loan. The City will develop a re-use plan to include all properties within the land bank. Strategies will be determined based on market and economic conditions. The redevelopment of the land banked property will occur within the 10 year time period as allowed by HERA.

Environmental Assessment: COMPLETED

Environmental Reviews: None



Grantee Activity Number: GBC1SQAG-LMMI RTTB
Activity Title: Sulphur Springs Phase II

Activity Type:

Construction of new housing

Project Number:

GBC1SQAG

Projected Start Date:

08/04/2016

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:

Redevelopment of Demolished or Vacant

Projected End Date:

08/31/2019

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 194,225.03

Most Impacted and Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

Total Funds: \$ 194,225.03

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Owner Households

| Total | Low | Mod | Low/Mod% |
|-------|-----|-----|----------|
| 24 | | | 0.00 |
| 24 | | | 0.00 |

of Households

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Rebuild Together Tampa Bay

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Rebuild Together Tampa Bay

Organization Type

Non-Profit

Proposed Budget

\$ 194,225.03

Location Description:



Sulphur Springs

Activity Description:

Rebuilding Together Tampa Bay, Inc. was awarded \$1,000,000 and 18 in-fill lots to do new construction of single family homes in Sulphur Springs. Rebuilding Together is also responsible for acquiring and/or rehabbing 6 additional units for a total of 24 units.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Action Plan Comments:

Reviewer - rejected so grantee can complete plan

Reviewer - The City of Tampa's NSP1 A/P is approved for minor budget changes to the proposed budget and actual expenditures; this includes program income. LS 2/21/12

Reviewer - Plan modification for adjustments to admin budget due to program income. LS 2/22/12

Reviewer - Action plan modifications approved for adjustments to program income budget. LS 7/18/2012

Reviewer - Plan modification includes budget adjustments to move all remaining acquisition and rehab funds to redevelopment. LS 11/13/13

Reviewer - Plan is rejected, grantee indicated in an email that the plan modification to allocate program income only to the redevelopment category. No other changes were made. Program income can only be directed to a specific activity if it is a revolving loan funds, there is no indication that this was completed. LS



- Reviewer - Adjusted for program income
- Reviewer - Revisions due to grant close out, per HUD TA provider
- Reviewer - modifications due to grant close out instructions provided by HUD
- Reviewer - Plan modification at the direction of HUD TA preparing for closeout; adding to add phase two of the Sulphur Springs project.
- Reviewer - Please review flags and remove/resolve as many as possible by next QPR. Note flags that may require TA. Thank you. LS

Action Plan History

| Version | Date |
|-----------------------|------------|
| B-08-MN-12-0029 AP#1 | 08/28/2010 |
| B-08-MN-12-0029 AP#2 | 05/19/2011 |
| B-08-MN-12-0029 AP#3 | 02/21/2012 |
| B-08-MN-12-0029 AP#4 | 02/22/2012 |
| B-08-MN-12-0029 AP#5 | 07/18/2012 |
| B-08-MN-12-0029 AP#6 | 10/18/2013 |
| B-08-MN-12-0029 AP#7 | 11/13/2013 |
| B-08-MN-12-0029 AP#8 | 05/01/2015 |
| B-08-MN-12-0029 AP#9 | 11/01/2016 |
| B-08-MN-12-0029 AP#10 | 11/03/2016 |
| B-08-MN-12-0029 AP#11 | 11/07/2016 |
| B-08-MN-12-0029 AP#12 | 01/27/2017 |
| B-08-MN-12-0029 AP#13 | 10/10/2017 |