

Action Plan

Grantee: Florida

Grant: B-11-DN-12-0001

LOCCS Authorized Amount:	\$ 8,511,111.00
Grant Award Amount:	\$ 8,511,111.00
Status:	Reviewed and Approved
Estimated PI/RL Funds:	\$ 1,000,000.00
Total Budget:	\$ 9,511,111.00

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

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

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

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

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

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

This third revision allows Alachua County to add an additional AGN to include an area with identified homes along with access to additional properties. Columbia County has requested an expansion of their current AGN in an effort to increase the number of available properties. Flagler County will retain their original AGN but replace the AGN they added in June with an AGN that includes the City of Palm Coast through an interlocal agreement. Panama City is replacing their two target areas with two new ones with impact scores that should help make a noticeable improvement in the neighborhood and offer a larger number of available properties. Putnam County is keeping their original and adding two additional AGNs to increase the availability of suitable properties.

NSP3 funds will be expended to purchase and rehabilitate properties that have been abandoned or foreclosed upon, in order to later sell these properties and homes. The resale price will not exceed the total costs of the acquisition, rehabilitation and delivery costs. It is anticipated that a minimum of 26% of the allocated funding for this activity will be used to assist households earning less than 50% of the area median income.



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

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

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

DEO is re

How Fund Use Addresses Market Conditions:

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

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

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

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

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

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

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

Table 1 Top Eight Ranked Communities

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

Table 2 Communities Below the Cutoff

- 9 Okeechobee County
- 10 Jackson County
- 11 Alachua County
- 12 Gadsden County
- 13 Bradford County
- 14 Hendry County
- 15 DeSoto County

All of the proposed Subgrantees listed in Table 1 have received CDBG funding from the Department within recent years. Additionally, two communities (Clay and Bay Counties) are prior NSP1 subgrantees. Site visits to the eight communities accepting funding have been made to verify adequate capacity to carry-out the NSP3 grant. Communities will be allocated 6.8% of their allocation for general administration, which can be used for capacity building and/or procurement of a grant consultant. Funds were offered to all of the counties listed in Table 1.

However, Highlands County and Suwannee notified the Department that they did not wish to accept the funds. Therefore, the funds were offered to the next two counties, Okeechobee and Jackson. Jackson County also notified the Department that they accepted the funds, so Alachua County was offered, and accepted, the funds. Bay County officials requested their allocation be provided directly to Panama City through a contract with the state. The following table reflects the local governments that received funding:

Counties Ranked and Funded

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

The State will retain 3.2% (\$272,356) of the total NSP3 state allocation for Statewide Technical Assistance and General Administration. This will leave \$8,238,755 for eight grants in the amount of \$1,029,844 each. A grant size of this amount is appropriate in light of spreading limited grant funds across those communities in greatest need, and being an amount sufficient to make an impact to the hardest hit neighborhoods in those communities. Florida has numerous areas that are in need of NSP3



funding to stem the foreclosure crisis and address blighted structures in the community, but it is important to balance these needs with the practical limitations of oversight capacity and ability to concentrate efforts for maximum impact.

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

Table 3 NSP1 and NSP3 Grantees

Local Government	DCA NSP1 Allocation	DCA NSP3 Allocation	HUD Direct NSP3 Allocation	Total NSP Funds
Alachua County	\$2,929,238	\$1,029,844	\$0	\$3,959,082
Bay County	\$2,523,747	\$1,029,844	\$0	\$3,553,591
Bradenton	\$2,576,267	\$0	\$0	\$2,576,267
Charlotte County	\$4,287,057	\$0	\$2,022,962	\$6,310,019
Citrus County	\$2,994,625	\$0	\$1,005,084	\$3,999,709
Clay County	\$3,638,523	\$1,029,844	\$0	\$4,668,367
Davie	\$2,316,292	\$0	\$1,171,166	\$3,487,458
Daytona Beach	\$2,557,634	\$0	\$0	\$2,557,634
Delray Beach	\$1,905,005	\$0	\$0	\$1,905,005
Ft. Pierce	\$2,085,396	\$0	\$0	\$2,085,396
Hernando County	\$5,644,384	\$0	\$1,953,975	\$7,598,359
Indian River County	\$4,680,825	\$0	\$1,500,428	\$6,181,253
Martin County	\$3,537,463	\$0	\$1,563,770	\$5,101,233
Melbourne	\$1,920,191	\$0	\$0	\$1,920,191
Miami Beach	\$9,305,268	\$0	\$1,475,088	\$10,780,356
Ocala	\$805,508	\$0	\$0	\$805,508
Okaloosa County	\$3,258,435	\$0	\$0	\$3,258,435
Osceola County	\$14,091,818	\$0	\$3,239,646	\$17,331,464
Palm Coast	\$2,664,903	\$0	\$0	\$2,664,903
Santa Rosa County	\$2,365,403	\$0	\$0	\$2,365,403
St. Johns County	\$2,489,443	\$0	\$0	\$2,489,443
St. Lucie County	\$3,984,601	\$0	\$1,947,657	\$5,932,258
Tallahassee	\$3,365,670	\$0	\$0	\$3,365,670
Titusville	\$2,113,781	\$0	\$1,005,731	\$3,119,512
Total	\$88,041,477	\$3,089,532	\$20,646,180	\$111,777,189

Target Areas

The eight subgrantees listed in Table 3 must target funds in census tracts/block groups with a HUD risk assessment score of above 17 (see Attachment 3: Eligible Census Block Groups). Additionally, target areas must be of an appropriate size so at least 20% of the Real Estate Owned (REO) units in those areas can be addressed. Subgrantees must target funds to one or more areas of greatest need in its jurisdiction. The subgrantees will have the flexibility to define these areas. The subgrantee is encouraged to consider areas where layering of other community development funds is possible, such as existing NSP1 or CDBG target areas, to maximize impact.

Local governments used the HUD provided mapping tool to identify the areas of greatest need by census tract. The information was then "mapped" out and is attached to this revised amendment.

The Subgrantee was required to submit an application to the State and must demonstrate it can address a minimum of 20% of the real estate owned (REO) units in its target area(s). The application will also include a budget reflecting estimated costs for acquisition, rehabilitation, administration, performance measures for each activity and a final list of the subgrantees target areas.

NSP3 activities can only take place in census tracts/block groups with a minimum risk assessment score of "17" or above. A revision of the Substantial Amendment containing actual target areas was submitted to HUD on June 30, 2011. A list of the eligible census tracts/block groups are attached for each of the eight Subgrantees. This second revision of the Substantial Amendment allowed for the replacement of the target areas for Alachua County and Panama City (previously Bay County), an expansion of the target area for Clay County and the addition of a second target area for Flagler County.

This third revision allows Alachua County to add an additional AGN to include an area with identified homes along with access to additional properties. Columbia County has requested an expansion of their current AGN in an effort to increase the number of available properties. Flagler County will retain their original AGN but replace the AGN they added in June with an AGN that includes the City of Palm Coast through an interlocal agreement. Panama City is replacing their two target areas with two new ones with impact scores that should help make a noticeable improvement in the neighborhood and offer a larger number of available properties. Putnam County is keeping their original AGN and adding two additional AGNs to increase the availability of suitable properties.

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Ensuring Continued Affordability:

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

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

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

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

Under \$15,000 - 5 years

Between \$15,000 to \$40,000 - 10 years

Over \$40,000 - 15 years

New Housing Construction - 20 years

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

Definition of Blighted Structure:

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

Definition of Affordable Rents:

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

Housing Rehabilitation/New Construction Standards:

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

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

Vicinity Hiring:

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

Procedures for Preferences for Affordable Rental Dev.:

Affordable Rental Preference

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



Activities

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

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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LH25

Projected Start Date:
 01/18/2012

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Rental - Set Aside Eligible Use A

Projected End Date:
 07/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 365,226.58
Other Funds: \$ 0.00
Total Funds: \$ 365,226.58

Program Income Account:
 Alachua County

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
# ELI Households (0-30% AMI)	



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Alachua County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alachua County1

Organization Type

Local Government

Proposed

\$ 276,611.00

Location Description:

Eastside Alachua County based on HUD mapping widget and scoring.

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LH25

Projected Start Date:
 12/02/2011

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Rental - Set Aside Eligible Use A

Projected End Date:
 12/02/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 312,957.85
Other Funds: \$ 0.00
Total Funds: \$ 312,957.85

Program Income Account:
 Clay county

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	2		100.00
# of Households	2	2		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2
# ELI Households (0-30% AMI)	

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Clay County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Clay County	Local Government	\$ 309,900.00

Location Description:

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

Activity Description:

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

01/18/2012

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A

Projected End Date:

07/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 393,040.00

Other Funds: \$ 0.00

Total Funds: \$ 393,040.00

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

4

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Columbia County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Columbia County

Organization Type

Local Government

Proposed

\$ 301,736.78



Location Description:

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

Activity Description:

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



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

11/18/2011

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Completed

Project Title:

Rental - Set Aside Eligible Use A

Projected End Date:

09/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 390,516.60

Other Funds: \$ 0.00

Total Funds: \$ 390,516.60

Program Income Account:

flagler county

Proposed Beneficiaries

Renter Households

	Total	Low	Mod	Low/Mod%
# Renter Households	5	3	2	100.00
# of Households	5	3	2	100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

5

5

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Flagler County2

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Flagler County2

Organization Type

Local Government

Proposed

\$ 376,611.00



Location Description:

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

Activity Description:

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



Grantee Activity Number: Levy County 01/14B LH25 Rental
Activity Title: Rental Acquisition/Rehab/Disposition Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LH25

Projected Start Date:
 01/18/2012

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Rental - Set Aside Eligible Use A

Projected End Date:
 12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 721,178.48
Other Funds: \$ 0.00
Total Funds: \$ 721,178.48

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	14	14		100.00
# of Households	14	14		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	
# of Multifamily Units	14
# of Housing Units	14
# ELI Households (0-30% AMI)	

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Levy County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Levy County	Local Government	\$ 665,982.37

Location Description:

Chiefland and Williston based on HUD mapping widget and scoring.

Activity Description:

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



Grantee Activity Number: Okeechobee County 01/14A LH25 Rental
Activity Title: Rental Acquisition/Rehab/Disposition Set Aside

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP3 #1 LH25

Projected Start Date:

11/18/2011

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.

Environmental Assessment:

COMPLETED

Benefit Report Type:

Direct (Households)

Activity Status:

Under Way

Project Title:

Rental - Set Aside Eligible Use A

Projected End Date:

11/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 458,793.66

Other Funds \$ 0.00

Total Funds \$ 458,793.66

Program Income Account:

Okeechobee County

Proposed Beneficiaries

Renter Households

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

Proposed Accomplishments

of Singlefamily Units

of Housing Units

ELI Households (0-30% AMI)

Total

4

4

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Okeechobee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Okeechobee County

Organization Type

Unknown

Proposed

\$ 458,793.66



Location Description:

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

Activity Description:

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



Grantee Activity Number: Panama City 01/14A LH25 Rental
Activity Title: Rental Acquisition/Rehab/Disposition Set-Aside

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LH25

Projected Start Date:
 07/31/2011

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way
Project Title:
 Rental - Set Aside Eligible Use A

Projected End Date:
 09/11/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 276,611.00
Other Funds: \$ 0.00
Total Funds: \$ 276,611.00

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	7	7		100.00
# of Households	7	7		100.00

Proposed Accomplishments	Total
# of Multifamily Units	7
# of Housing Units	7
# ELI Households (0-30% AMI)	

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Panama City

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Panama City	Local Government	\$ 276,611.00



Location Description:

Panama City based on HUD mapping widget and scoring.

Activity Description:

This Activity will include acquisition, rehabilitation, disposition and all activities needed to acquire single and/or multi family properties for rental to persons at or below 50% AMI. Under eligible use A & B. The City has purchased 7 properties.



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LH25

Projected Start Date:
 01/18/2012

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.

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed
Project Title:
 Rental - Set Aside Eligible Use A

Projected End Date:
 09/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 299,911.00
Other Funds: \$ 0.00
Total Funds: \$ 299,911.00

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
# ELI Households (0-30% AMI)	

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Putnam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Putnam County	Local Government	\$ 296,911.00

Location Description:

Putnam County, based on HUD mapping widget and scoring.

Activity Description:

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

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

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
NSP3 #1 LMMI

Projected Start Date:
01/18/2012

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

Environmental Assessment:
COMPLETED

Benefit Report Type:
Direct (Households)

Activity Status:
Under Way

Project Title:
Resale/Rental Eligible Use A & B

Projected End Date:
07/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 812,858.23

Other Funds: \$ 0.00

Total Funds: \$ 812,858.23

Program Income Account:
Alachua County

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# Owner Households	3		3	100.00
# of Households	5		5	100.00



Proposed Accomplishments

Total

of Singlefamily Units

5

of Housing Units

5

Activity is being carried out by Grantee:

Activity is being carried out through:

No

Organization carrying out Activity:

Alachua County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed

Alachua County1

Local Government

\$ 683,204.00

Location Description:

Eastside Alachua County based on HUD mapping widget and scoring.

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LMMI

Projected Start Date:
 12/02/2011

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Resale/Rental Eligible Use A & B

Projected End Date:
 12/15/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 726,236.44

Other Funds: \$ 0.00

Total Funds: \$ 726,236.44

Program Income Account:
 Clay county

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5		5	100.00
# of Households	5		5	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Clay County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Clay County	Local Government	\$ 669,065.00



Location Description:

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

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP3 #1 LMMI

Project Title:
 Resale/Rental Eligible Use A & B

Projected Start Date:
 01/18/2012

Projected End Date:
 07/17/2014

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

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

Total Budget: \$ 566,804.00

Other Funds: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds: \$ 566,804.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	5			0.00
# of Households	5			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	5
# of Housing Units	5

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Columbia County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Columbia County	Local Government	\$ 566,804.00



Location Description:

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

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LMMI

Projected Start Date:
 11/18/2011

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Completed

Project Title:
 Resale/Rental Eligible Use A & B

Projected End Date:
 09/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 656,696.47
Other Funds: \$ 0.00
Total Funds: \$ 656,696.47

Program Income Account:
 flagler county

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	2	1	1	100.00
# of Households	2	1	1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	2
# of Housing Units	2

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Flagler County2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Flagler County2	Local Government	\$ 700,204.00



Location Description:

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

Activity Description:

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



Grantee Activity Number: Levy County 01/14B LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP3 #1 LMMI

Project Title:
 Resale/Rental Eligible Use A & B

Projected Start Date:
 01/18/2012

Projected End Date:
 12/31/2014

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

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

Total Budget: \$ 293,832.63

Other Funds: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds: \$ 293,832.63

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# of Households	2		2	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	
# of Multifamily Units	2
# of Housing Units	2

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Levy County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Levy County	Local Government	\$ 293,832.63



Location Description:

Chiefland and Williston based on HUD mapping widget and scoring.

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Project Number:
 NSP3 #1 LMMI

Projected Start Date:
 11/18/2011

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

Environmental Assessment:
 COMPLETED

Benefit Report Type:
 Direct (Households)

Activity Status:
 Under Way

Project Title:
 Resale/Rental Eligible Use A & B

Projected End Date:
 11/18/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 723,934.24

Other Funds: \$ 0.00

Total Funds: \$ 723,934.24

Program Income Account:
 Okeechobee County

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	1			0.00
# Owner Households	5			0.00
# of Households	6			0.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Okeechobee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Okeechobee County	Unknown	\$ 723,934.24



Location Description:

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

Activity Description:

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



Grantee Activity Number: Panama City 01/14A LMMI
Activity Title: Resale/Rental Acquisition/Rehab/Disposition LMMI

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP3 #1 LMMI

Project Title:
 Resale/Rental Eligible Use A & B

Projected Start Date:
 07/31/2011

Projected End Date:
 09/11/2014

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

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

Total Budget: \$ 683,204.00

Other Funds: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds: \$ 683,204.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries

	Total	Low	Mod	Low/Mod%
# Renter Households	2		2	100.00
# Owner Households	3		3	100.00
# of Households	5		5	100.00

Proposed Accomplishments

	Total
# of Singlefamily Units	5
# of Housing Units	5

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Panama City

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Bay County2	Local Government	\$ 0.00
Panama City	Local Government	\$ 683,204.00



Location Description:

Panama City based on HUD mapping widget and scoring.

Activity Description:

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



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

Activity Type:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 NSP3 #1 LMMI

Project Title:
 Resale/Rental Eligible Use A & B

Projected Start Date:
 01/18/2012

Projected End Date:
 09/14/2014

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

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

Total Budget: \$ 662,904.00

Other Funds: \$ 0.00

Environmental Assessment:
 COMPLETED

Total Funds: \$ 662,904.00

Benefit Report Type:
 Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	6		6	100.00
# of Households	6		6	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	6
# of Housing Units	6

Activity is being carried out by Grantee:
 No

Activity is being carried out through:

Organization carrying out Activity:
 Putnam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Putnam County	Local Government	\$ 662,904.00



Location Description:

Putnam County, based on HUD mapping widget and scoring.

Activity Description:

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

Project # / Title: NSP3 LA / Local Admin

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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

07/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 78,151.30
Other Funds \$ 0.00
Total Funds \$ 78,151.30

Program Income Account:

Alachua County



Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Alachua County1

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Alachua County1

Organization Type

Local Government

Proposed

\$ 70,029.00

Location Description:

Alachua County

Activity Description:

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

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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

12/02/2011

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

12/15/2013

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 62,960.94

Other Funds \$ 0.00

Total Funds \$ 62,960.94

Program Income Account:

Clay county

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Clay County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Clay County	Local Government	\$ 70,029.00

Location Description:

Clay County

Activity Description:

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





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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

07/17/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 70,000.00

Other Funds \$ 0.00

Total Funds \$ 70,000.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Columbia County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Columbia County	Local Government	\$ 70,000.00

Location Description:

Columbia County

Activity Description:

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





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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

11/18/2011

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Completed

Project Title:

Local Admin

Projected End Date:

09/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 96,330.03

Other Funds \$ 0.00

Total Funds \$ 96,330.03

Program Income Account:

flagler county

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Flagler County2

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Flagler County2	Local Government	\$ 70,029.00

Location Description:

Flager County

Activity Description:

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





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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

12/31/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 14,832.89

Other Funds \$ 0.00

Total Funds \$ 14,832.89

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Levy County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Levy County

Organization Type

Local Government

Proposed

\$ 18,000.00

Location Description:

Levy County

Activity Description:

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





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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

11/18/2011

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

11/18/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 76,194.77

Other Funds \$ 0.00

Total Funds \$ 76,194.77

Program Income Account:

Okeechobee County

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Okeechobee County

Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed
Okeechobee County	Unknown	\$ 76,194.77

Location Description:

Okeechobee County

Activity Description:

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





Grantee Activity Number: Panama City 21A
Activity Title: Administration

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

07/31/2011

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

09/11/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 70,029.00

Other Funds \$ 0.00

Total Funds \$ 70,029.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Panama City

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Panama City

Organization Type

Local Government

Proposed

\$ 70,029.00

Location Description:

Panama City

Activity Description:

Local administration funding to carry out NSP3.





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

Activity Type:

Administration

Project Number:

NSP3 LA

Projected Start Date:

01/18/2012

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

Local Admin

Projected End Date:

09/14/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget: \$ 70,029.00

Other Funds \$ 0.00

Total Funds \$ 70,029.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Putnam County

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Putnam County

Organization Type

Local Government

Proposed

\$ 70,029.00

Location Description:

Putnam County

Activity Description:

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



Project # / Title: NSP3 State Administration / State Administration

Grantee Activity Number: State Administration 21A
Activity Title: State Admin & T/TA

Activity Type:

Administration

Project Number:

NSP3 State Administration

Projected Start Date:

03/10/2011

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)

Environmental Assessment:

EXEMPT

Benefit Report Type:

NA

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

03/09/2014

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Total Budget:

\$ 272,359.00

Other Funds

\$ 0.00

Total Funds

\$ 272,359.00

Activity is being carried out by Grantee:

No

Activity is being carried out through:

Organization carrying out Activity:

Florida Department of Community Affairs

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Florida Department of Community Affairs

Organization Type

Unknown

Proposed

\$ 272,359.00



Location Description:

State of Florida - Department of Community Affairs

Activity Description:

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

Action Plan Comments:

- Reviewer - Rejected, No projects or activities were submitted. LS 5/13/11
- Reviewer - NSP3 DRGR Action Plan submission is approved with one comment: Bay County 01/14A LMMI has performance measures for both single family and multi-family housing units. A multi-family complex must be listed separately (all multi-family properties must be in their own activity). Grantee advised to make the necessary revisions. LS 8/9/11
- Reviewer - Grantee should recalculate LH25, minimum requirement is \$2,127,777.75, Action Plan indicates \$2,059,692. Adjust budget and resubmit. LS 12/28/11
- Reviewer - The State notified HUD that Bay County has decided not to take the NSP funds, upon finalizing this decision, the State will adjust their budget accordingly which will require a modification to their action plan. To date, the LH25 requirement remains under the 25% required budget. LS 1/30/12
- Reviewer - Plan modifications approved for minor adjustments to the budget to meet the 25% set aside requirement. LS 3/26/12
- Reviewer - Plan modifications include minor budget adjustments to the following sub-grantee activities: Alachua Co ζ reduced acquisition general; increased set-aside acquisition; Clay Co ζ decreased acquisition for rentals; increased set-aside housing rehab; Levy Co ζ increased acquisition general, SF rehab, set-aside acquisition and set-aside rehab; decreased acquisition for rentals, rehab for rentals; Okeechobee Co ζ increased acquisition general, rehab, set-aside acquisition, set-aside rehab; decreased acquisition rentals, rehab rentals; Putnam Co ζ increased set-aside acquisition; decreased acquisition general. LS 7/18/2012
- Reviewer - Pending modifications. KW 8/30/12
- Reviewer - In a previous amendment to the State of Florida's NSP3 Action Plan, Bay County's planned activities were replaced by Panama City as the subgrantee. The changes to the State's plan includes these modifications. LS 10/4/12
- Reviewer - Action Plan modifications include minor changes to removed a comment from the activity description, increase LH25 strategies, and update Panama City's activity description to remove language from the narrative that says their contract is pending execution. LS 10/13/12
- Reviewer - Action Plan revision rejected: On January 14, 2012 HUD approved the third substantial amendment to the State of Florida's NSP3 - Action Plan. The amendment will allow new and/or expanded target areas for Alachua, Columbia, Flagler and Putnam Counties and Panama City. The plan further redefines the definition of ζ affordable rents ζ . The revision was approved by the State on December 31, 2012. The submission is being rejected to make reference to the aforementioned changes within the section "Summary of Distribution and use of funds" see where the second amendment was referenced, as well as affordable rents does not include the entire revision (no reference to 30%), further each activity should be reviewed for any changes to the activity location description as needed. The grantee should make these changes and resubmit. LS



- Reviewer - The States AP is rejected for the second time because all of the narratives have been moved. LS 1/17/13
- Reviewer - The State of Florida's Action Plan Substantial Amendment approved by HUD on January 14, 2013 is approved. The plan was previously rejected in the DRGR system to due to a glitch whereby all narratives were deleted. Further, the budget does not include program income in the amount of \$1M that has been received. The State is reminded that 25% of PI must be expended on LH25 activities. LS 1/29/13
- Reviewer - Plan modification includes program income of 1M, no new projects have been added or deleted, the project budget is accurate. LS 4/17/13
- Reviewer - NSP3 Action Plan modification approved for a minor budget adjustment: modified budget to decrease 01 Acquisition resale, and increase 14A Housing Rehab resale, for Alachua County. LS 7/24/13
- Reviewer - The States Action Plan modification includes: a modification for Putnam County, extending their end date to 3-14-14 and revising their budget for 01/14A LH25 from \$276,611.00 to \$296,911.00 and their 01/14A LMMI budget from \$683,204.00 to \$662,904.00. Flagler County revised their 01/14A LMMI budget from \$683,204.00 to \$700,204.00, and Panama City responsible organization was updated from Bay County to Panama City. LS 10/26/13
- Reviewer - Plan modification includes the following changes: Modifications was approved for the following local governments, Levy County modification #4 approved a six month grant extension, 21A activity decreased from \$70,029.00 to \$18,000.00 and 01/14B LH 25 Rental budget was increased from 665,982.37 to \$721,178.48 in order to process voucher. Okeechobee County mod #3 approved a six month grant extension, revised their Activity Work Plan and scope of work. Panama City budget was modified to accommodate a change request of \$55,856.18; this was done by removing \$55,856.18 out of 14A Housing Rehab and into 01 Acquisition Rental. Per email sent by debi Johnson 1/27/14. LS
- Reviewer - State modifications include: Alachua County, modification #5 approved a six month grant extension, revised Activity Work Plan and revised Attachment A Budget and Scope of Work. Clay County modification #4 approved a grant reinstatement and 6-month grant period extension and revised work plan. Columbia County, modification #3 approved a 6 month grant extension a revised Attachment A and revised activity work plan. Flagler County, modification #4 approved a 6 month grant period extension and a revised Activity Work Plan. Putnam County, modification #4 approved a 6 month grant period extension revised Activity Work Plans and a revised budget. LS
- Reviewer - modification includes changes to Levy and Okeechobee County to extend their end dates.
- Reviewer - The following changes were made to the Action Plan: Clay County, Modification approved a revised budget and Activity Work Plan, Delray Beach, Modification approved a re-instatement of the contract, a grant extension until 12/31/14, and revisions to the Activity Work Plan. Indian River County, approved a revised Activity Work Plan, Budget and Scope of Work. Martin County, approved a grant extension until 2/14/15, and made revisions to their Activity Work Plan. Miami Beach, revised their activity work plan and scope of work. Okaloosa County, approved a one year grant period extension from 9/30/2014 to 9/30/2015 and revised their Activity Work Plans. Osceola Count, approved a grant period extension through 3/10/2015 and revised their Activity Work Plan and St. Johns County, approved revisions to the Activity Work Plan and Scope of Work.
- Reviewer - Plan modifications for minor budget changes for program income.
- Reviewer - subgrantee contract dates modified and minor budget adjustments.
- Reviewer - A budget adjustment was made to Okeechobee County in order to complete a program income draw.
- Reviewer - Modification for minor budget adjustments
- Reviewer - Minor budget adjustments preparing for closeout.



Action Plan History

Version	Date
B-11-DN-12-0001 AP#1	01/26/2016
B-11-DN-12-0001 AP#2	10/23/2015
B-11-DN-12-0001 AP#3	07/27/2015
B-11-DN-12-0001 AP#4	04/28/2015
B-11-DN-12-0001 AP#5	01/27/2015
B-11-DN-12-0001 AP#6	10/23/2014
B-11-DN-12-0001 AP#7	07/24/2014
B-11-DN-12-0001 AP#8	04/28/2014
B-11-DN-12-0001 AP#9	01/27/2014
B-11-DN-12-0001 AP#10	10/26/2013
B-11-DN-12-0001 AP#11	07/24/2013
B-11-DN-12-0001 AP#12	06/04/2013
B-11-DN-12-0001 AP#13	04/17/2013
B-11-DN-12-0001 AP#14	01/29/2013
B-11-DN-12-0001 AP#15	10/13/2012
B-11-DN-12-0001 AP#16	10/04/2012
B-11-DN-12-0001 AP#17	08/30/2012
B-11-DN-12-0001 AP#18	07/18/2012
B-11-DN-12-0001 AP#19	03/30/2012
B-11-DN-12-0001 AP#20	01/30/2012
B-11-DN-12-0001 AP#21	08/09/2011

