

Grantee: Jacksonville-Duval, FL

Grant: B-08-UN-12-0007

July 1, 2009 thru September 30, 2009 Performance Report

Grant Number:

B-08-UN-12-0007

Obligation Date:**Grantee Name:**

Jacksonville-Duval, FL

Award Date:**Grant Amount:**

\$26,175,317.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

Submitted By:

No Submitter Found

Disasters:**Declaration Number**

NSP

Plan Description:

Data for the number of foreclosures within the Jacksonville Metropolitan Statistical Area (MSA) for 2007 and the first quarter of 2008 show that at least 51% of the area's foreclosures resulted in the loss of owner-occupied housing and 49% of the foreclosures resulted in loss of rental housing. A review of this data revealed that Census Tracts with the greatest percentage of foreclosures, highest percentage of sub-prime mortgage related loans, and most likely to face a significant rise in foreclosures were concentrated in the quadrant northwest of the core City and in the south central part of the County. The City of Jacksonville also used foreclosure information available from the Clerk of Court and Home Mortgage Disclosure Act (HMDA) data to identify areas of greatest need.

Recovery Needs:

The City of Jacksonville/Duval County developed a list of target areas for the Neighborhood Stabilization Program based above cited census tract data analysis, for the targeting of Neighborhood Stabilization Resources to zip codes 32206, 32208, 32209, 32244, and 32254 that include the city's Enterprise and Empowerment Zones and which have established neighborhood organizations and other efforts assisted by the City.

Activities, individually and in combination, proposed in the City's approved plan for the targeted areas will ultimately stabilize them through the reduction of vacant or abandoned units and related impacts on crime reduction, decrease in the rate of deterioration, increased property values and tax base stabilization.

Overall**This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$26,175,317.00

Total CDBG Program Funds Budgeted

N/A

\$26,175,317.00

Program Funds Drawdown

\$364,336.69

\$364,336.69

Obligated CDBG DR Funds

\$6,397,617.32

\$6,397,617.32

Expended CDBG DR Funds

\$190,211.37

\$290,584.37

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	\$99.99	\$0.00
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$3,926,297.55	\$0.00
Limit on Admin/Planning	\$2,617,531.70	\$279,120.37
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Acquisition/Rehabilitation/Resale (Single-Family) partners have ramped up activity and 43% of the funding has been encumbered and/or spent. Acquisition/Rehabilitation/Resale (Multi-Family) applications have been submitted and are under review in anticipation of selecting viable project(s). It is anticipated that the Homeownership Assistance funding will start to be expended as the units created through the Single-Family strategy become available for sale. Total program expenditures as of September 30, 2009 were \$1,230,808 and encumbrances total \$4,624,123 for a total amount obligated to date of \$5,854,931 or 22.37% of the total award.

Project Summary

Project #, Project Title	This Report Period		To Date	
	Project Funds Budgeted	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	\$0.00
NSP001, NSP Planning & Administration	\$0.00	\$279,120.37	\$2,617,530.00	\$279,120.37
NSP002, NSP Acquisition, Rehabilitation & Resale - Single Family	\$0.00	\$76,202.32	\$12,000,000.00	\$76,202.32
NSP003, NSP Acquisition, Rehabilitation & Resale - Multi-Family	\$0.00	\$0.00	\$8,000,000.00	\$0.00
NSP004, NSP Financing Mechanisms	\$0.00	\$0.00	\$1,000,000.00	\$0.00
NSP005, NSP Land Banking	\$0.00	\$0.00	\$500,000.00	\$0.00
NSP006, NSP Demolition & Clearance	\$0.00	\$9,014.00	\$1,000,000.00	\$9,014.00
NSP007, NSP Redevelopment	\$0.00	\$0.00	\$1,057,787.00	\$0.00

Activities

Grantee Activity Number: NSP001-001

Activity Title: NSP Planning & Administration - COJ

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP001

Project Title:

NSP Planning & Administration

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

N/A

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$2,458,610.28

Total CDBG Program Funds Budgeted

N/A

\$2,458,610.28

Program Funds Drawdown

\$120,200.65

\$120,200.65

Obligated CDBG DR Funds

\$1,451,944.00

\$1,451,944.00

Expended CDBG DR Funds

\$34,166.65

\$120,200.65

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administrative activities associated with the implementation and management of the Neighborhood Stabilization Program. In addition, this strategy will capture planning and pre-award costs.

Location Description:

This activity will be carried out in and on behalf of the target areas.

Activity Progress Narrative:

As of September 30, 2009, administrative expenditures total \$566,791 and encumbrances total \$757,702 for a total obligated of \$1,324,493. Total amount drawn through September 30, 2009 is \$1,145,591. There are currently \$178,902 in drawdowns pending as of the end of the period.

All administrative activities are in progress and contracts are in place.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP001-002
Activity Title:	NSP Administration - Mgmt Consultant

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP001

Project Title:

NSP Planning & Administration

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

N/A

Responsible Organization:

Prosser Hallock Planners & Engineers

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$105,997.67
Total CDBG Program Funds Budgeted	N/A	\$105,997.67
Program Funds Drawdown	\$105,997.67	\$105,997.67
Obligated CDBG DR Funds	\$255,370.00	\$255,370.00
Expended CDBG DR Funds	\$105,997.67	\$105,997.67
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Prosser Hallock, Inc. will be providing management consultant services to the NSP program to include the following activities: facilitation of green building in redeveloped properties, preparation of program implementation charts and plans, develop equitable flow for sub-contractor participation, track and document minority participation, create and maintain project progress timelines and verification of construction management documentation.

Location Description:

This activity will be carried out in and on behalf of the target areas.

Activity Progress Narrative:

As of September 30, 2009, administrative expenditures total \$566,791 and encumbrances total \$757,702 for a total obligated of \$1,324,493. Total amount drawn through September 30, 2009 is \$1,145,591. There are currently \$178,902 in drawdowns pending as of the end of the period.

All administrative activities are in progress and contracts are in place.

Individual administrative activities are being cancelled and moved into the master administrative activity for ease and clarity of reporting.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP001-003
Activity Title:	NSP Planning & Administration - Mgmt Consultant

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP001

Project Title:

NSP Planning & Administration

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

N/A

Responsible Organization:

Local Initiatives Support Corporation (LISC)

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$17,998.80
Total CDBG Program Funds Budgeted	N/A	\$17,998.80
Program Funds Drawdown	\$17,998.80	\$17,998.80
Obligated CDBG DR Funds	\$100,000.00	\$100,000.00
Expended CDBG DR Funds	\$17,998.80	\$17,998.80
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

LISC will be providing management consulting services to NSP to include the following: using Geographic Informational Systems (GIS) technology, develop a strategic and systematic approach to property identification and selection process, creation of maps depicting the data compiled through the NSP program and identifies correlations between NSP projects and other neighborhood initiatives.

Location Description:

This activity will be carried out in and on behalf of the target areas.

Activity Progress Narrative:

As of September 30, 2009, administrative expenditures total \$566,791 and encumbrances total \$757,702 for a total obligated of \$1,324,493. Total amount drawn through September 30, 2009 is \$1,145,591. There are currently \$178,902 in drawdowns pending as of the end of the period.

All administrative activities are in progress and contracts are in place.

Individual administrative activities are being cancelled and moved into the master administrative activity for ease and clarity of reporting.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP001-004
Activity Title:	NSP Planning & Administration - Mgmt Consulting

Activity Category:

Administration

Project Number:

NSP001

Projected Start Date:

02/15/2009

National Objective:

N/A

Activity Status:

Planned

Project Title:

NSP Planning & Administration

Projected End Date:

01/01/2013

Responsible Organization:

Langton Associates, Inc.

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,000.00
Program Funds Drawdown	\$7,000.00	\$7,000.00
Obligated CDBG DR Funds	\$237,000.00	\$237,000.00
Expended CDBG DR Funds	\$7,000.00	\$7,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Langton Associates, Inc. will provide management consulting services to NSP to include the following activities: assist NSP partners with identifying potential homebuyers, provide training on federal grant guidelines, maintain files and records of all contractual agreements, monitor the flow of information, manage the lender/borrower process, track and report on eligibility based upon HUD guidelines.

Location Description:

This activity will be carried out in and on behalf of the target areas.

Activity Progress Narrative:

As of September 30, 2009, administrative expenditures total \$566,791 and encumbrances total \$757,702 for a total obligated of \$1,324,493. Total amount drawn through September 30, 2009 is \$1,145,591. There are currently \$178,902 in drawdowns pending as of the end of the period.

All administrative activities are in progress and contracts are in place.

Individual administrative activities are being cancelled and moved into the master administrative activity for ease and clarity of reporting.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP001-005

Activity Title: NSP Planning & Administration - Marketing

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

NSP001

Project Title:

NSP Planning & Administration

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

N/A

Responsible Organization:

Scott-McRae Advertising

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$27,923.25
Total CDBG Program Funds Budgeted	N/A	\$27,923.25
Program Funds Drawdown	\$27,923.25	\$27,923.25
Obligated CDBG DR Funds	\$573,216.00	\$573,216.00
Expended CDBG DR Funds	\$25,048.25	\$27,923.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Scott-McRae Advertising will provide marketing and public relations services associated with the Program to include: develop advertising messages, campaign slogan and tag line, creation of signage and pictorial representations, establish radio and television advertising schedules, create interactive website, coordinate and conduct special open house events, create a system to quantitatively track results of advertising activities and coordinate program promotion.

Location Description:

This activity will be carried out in and on behalf of the target areas.

Activity Progress Narrative:

As of September 30, 2009, administrative expenditures total \$566,791 and encumbrances total \$757,702 for a total obligated of \$1,324,493. Total amount drawn through September 30, 2009 is \$1,145,591. There are currently \$178,902 in drawdowns pending as of the end of the period.

All administrative activities are in progress and contracts are in place.

Individual administrative activities are being cancelled and moved into the master administrative activity for ease and clarity of reporting.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP002-000
Activity Title:	Rehabilitation of Foreclosed Properties for Resale

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$6,423,797.68
Total CDBG Program Funds Budgeted	N/A	\$6,423,797.68
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Housing partners will rehabilitate single family units for homeownership resale. The City will provide a 0% deferred payment loan that will be repaid upon the sale of the unit to an income-eligible household, at which time the grant will be repaid based upon the calculation of affordability.

Location Description:

This activity will be carried out in the target areas as outlined in the plan.

Activity Progress Narrative:

As of September 30, 2009, expenditures total \$655,002 and encumbrances total \$3,860,802 for a total obligated of \$4,525,804. Total amount drawn through September 30, 2009 is \$76,202. There are currently \$578,800 in drawdowns pending as of the end of the period.

Two units are currently available for sale. Individual addresses will be included upon the sale of the units to eligible households. Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/497
# of housing units	0	0	0	0/0	0/0	0/497
# of Households benefitting	0	0	0	0/0	0/497	0/497

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-001

Activity Title: Acquisition of Foreclosed Single-Family Units

Activity Category:

Acquisition - general

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$4,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. These units will be purchased for homeownership resale. Any required rehabilitation of the units will be performed under the Rehabilitation activity.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

As of September 30, 2009, expenditures total \$655,002 and encumbrances total \$3,860,802 for a total obligated of \$4,525,804. Total amount drawn through September 30, 2009 is \$76,202. There are currently \$578,800 in drawdowns pending as of the end of the period.

Two units are currently available for sale. Individual addresses will be included upon the sale of the units to eligible households. Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/497
# of Households benefitting	0	0	0	0/0	0/497	0/497
# of Parcels acquired by	0	0	0	0/0	0/0	0/0
# of Parcels acquired by admin	0	0	0	0/0	0/0	0/0
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/0
Total acquisition compensation to	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-002

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-003

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-004

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-005

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-006

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NSP002-007
Activity Title:	ZZ CANCELLED - DO NOT USE

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Cancelled
Project Number: NSP002	Project Title: NSP Acquisition, Rehabilitation & Resale - Single Family
Projected Start Date: 02/15/2009	Projected End Date: 01/01/2014
National Objective: NSP Only - LMMI	Responsible Organization: XX CANCELLED - DO NOT USE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Neighborhood Stabilization Program	\$0.00
Total Other Funding Sources	\$0.00

Grantee Activity Number:	NSP002-008
Activity Title:	ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall	Jul 1 thru Sep 30, 2009	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0

# of Households benefitting	0	0	0	0/0	0/0	0/0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-009

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-010

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation contracts will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-011

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-012

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-013

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NSP002-014
Activity Title:	ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Cancelled

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-015

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The developer will identify and purchase foreclosed homes from the REO listings of foreclosed properties in the five targeted zip codes. The developer will have any rehabilitation work required performed by a pre-approved listing of general contractors and subcontractors. Award of rehabilitation will be performed by sealed bid.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-016

Activity Title: Ennis Appraisal Associates, Inc.

Activity Category:

Acquisition - general

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

Ennis Appraisal Associates, Inc.

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$6,800.00
Total CDBG Program Funds Budgeted	N/A	\$6,800.00
Program Funds Drawdown	\$6,800.00	\$6,800.00
Obligated CDBG DR Funds	\$34,300.00	\$34,300.00
Expended CDBG DR Funds	\$0.00	\$2,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide pre-acquisition appraisals of the foreclosed properties following the Uniform Standards of Professional Appraisal Practice ("USPAP") and federal appraisal requirements found in 49 CFR 24.103. Organization will also provide post-rehabilitation appraisals of the foreclosed properties following USPAP and federal appraisal requirements found in 49 CFR 24.103. Organization will provide periodic reports to NSP staff regarding status.

Location Description:

This activity will be carried out in the following targeted zip code 32244.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting. Any expenditures associated with properties that do not result in an eligible unit will be moved to administrative expenditures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-017

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$34,300.00	\$34,300.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide pre-acquisition appraisals of the foreclosed properties following the Uniform Standards of Professional Appraisal Practice ("USPAP") and federal appraisal requirements found in 49 CFR 24.103. Organization will also provide post-rehabilitation appraisals of the foreclosed properties following USPAP and federal appraisal requirements found in 49 CFR 24.103. Organization will provide periodic reports to NSP staff regarding status.

Location Description:

This activity will be carried out in the following targeted zip code: 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-018

Activity Title: JVI Appraisal Division, LLC

Activity Category:

Acquisition - general

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

JVI Appraisal Division, LLC

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,000.00
Total CDBG Program Funds Budgeted	N/A	\$7,000.00
Program Funds Drawdown	\$7,000.00	\$7,000.00
Obligated CDBG DR Funds	\$104,225.00	\$104,225.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide pre-acquisition appraisals of the foreclosed properties following the Uniform Standards of Professional Appraisal Practice ("USPAP") and federal appraisal requirements found in 49 CFR 24.103. Organization will also provide post-rehabilitation appraisals of the foreclosed properties following USPAP and federal appraisal requirements found in 49 CFR 24.103. Organization will provide periodic reports to NSP staff regarding status.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208 and 32209.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting. Any expenditures associated with properties that do not result in an eligible unit will be moved to administrative expenditures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-019

Activity Title: Title Clearinghouse

Activity Category:

Acquisition - general

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

Title Clearinghouse of Jacksonville, Inc.

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$7,125.00
Total CDBG Program Funds Budgeted	N/A	\$7,125.00
Program Funds Drawdown	\$7,125.00	\$7,125.00
Obligated CDBG DR Funds	\$127,520.00	\$127,520.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide title searches and all closing services that facilitate timely and efficient processing. Organization will also provide complete title and escrow services for deeded and non-deeded developments, foreclosures, trust deeds and mortgages, development planning and registration services, transaction consulting and sale coordination.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting. Any expenditures associated with properties that do not result in an eligible unit will be moved to administrative expenditures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-020

Activity Title: Michael A. Altes

Activity Category:

Acquisition - general

Project Number:

NSP002

Projected Start Date:

02/15/2009

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected End Date:

01/01/2014

Responsible Organization:

Michael A. Altes

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$10,435.00
Total CDBG Program Funds Budgeted	N/A	\$10,435.00
Program Funds Drawdown	\$10,435.00	\$10,435.00
Obligated CDBG DR Funds	\$85,950.00	\$85,950.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide title searches and all closing services that facilitate timely and efficient processing. Organization will also provide complete title and escrow services for deeded and non-deeded developments, foreclosures, trust deeds and mortgages, development planning and registration services, transaction consulting and sale coordination.

Location Description:

This activity will be carried out in the following targeted zip codea: 32244 and 32209.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting. Any expenditures associated with properties that do not result in an eligible unit will be moved to administrative expenditures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-021

Activity Title: ZZ CANCELLED - DO NOT USE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Cancelled

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

XX CANCELLED - DO NOT USE

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,530,350.00	\$1,530,350.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will conduct required inspections and testing for each proposed NSP property prior to the purchase, during rehabilitative construction and following all construction. Organization will provide an asbestos survey and mold assessment on each proposed property. Organization will conduct Phase I ESA and lead based paint assessments as required. Organization will report as required.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP002-022

Activity Title: Montgomery Land Company

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

NSP002

Project Title:

NSP Acquisition, Rehabilitation & Resale - Single Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2014

National Objective:

NSP Only - LMMI

Responsible Organization:

Montgomery Land Company

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$44,842.32
Total CDBG Program Funds Budgeted	N/A	\$44,842.32
Program Funds Drawdown	\$44,842.32	\$44,842.32
Obligated CDBG DR Funds	\$1,854,428.32	\$1,854,428.32
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Organization will provide construction, inspections and compliance services associated with individual NSP projects. Organization will implement a quality control program consistent with those detailed by the Neighborhood Stabilization Program. Organization will manage the construction process for the individual NSP projects.

Location Description:

This activity will be carried out in the following targeted zip codes: 32206, 32208, 32209, 32244 and 32254.

Activity Progress Narrative:

Individual acq/rehab/resale activities are being cancelled and moved into the master acquisition and rehabilitation activities for ease and clarity of reporting. Any expenditures associated with properties that do not result in an eligible unit will be moved to administrative expenditures.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/0
# of housing units	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP003-000

Activity Title: Acquisition, Rehabilitation, Resale - Rental (50%)

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

NSP003

Project Title:

NSP Acquisition, Rehabilitation & Resale - Multi-Family

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$8,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funds the acquisition, rehabilitation and resale or management of multifamily housing. Sub-Activities will be established as individual multi-family projects are approved for funding.

Location Description:

This activity will be carried out in the target areas as outlined in the plan.

Activity Progress Narrative:

Applications for Multi-Family projects have been received and are being reviewed for the selection of viable project(s).

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/160
# of Households benefitting	0	0	0	0/132	0/28	0/160

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP004-001

Activity Title: Financing Mechanisms

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Planned

Project Number:

NSP004

Project Title:

NSP Financing Mechanisms

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Mechanisms for the purchase and redevelopment of foreclosed upon properties, including (but not limited to) soft seconds, loan loss reserves and shared equity loans.

Location Description:

This activity will be carried out in the target areas as outlined in the plan.

Activity Progress Narrative:

While no activity has taken place in this strategy for the period ending September 30, 2009, it is anticipated that funding will start being expended in the very near future as units created under the Acquisition/Rehabilitation/Resale strategy become available for sale to eligible buyers.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/66
# of Households benefitting	0	0	0	0/0	0/66	0/66

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP005-001

Activity Title: Land Banking

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Planned

Project Number:

NSP005

Project Title:

NSP Land Banking

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources

N/A

\$500,000.00

Total CDBG Program Funds Budgeted

N/A

\$500,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

A land banking entity will be selected to assemble, temporarily manage and dispose of vacant land in all areas of greatest need for the purpose of stabilizing neighborhoods and to encourage re-use or re-development of urban property.

Location Description:

This activity will be carried out in the target areas as outlined in the plan.

Activity Progress Narrative:

No land banking was conducted during the quarter ended September 30, 2009.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/16
# of housing units	0	0	0	0/0	0/0	0/16

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP006-001

Activity Title: Demolition and Clearance

Activity Category:

Clearance and Demolition

Activity Status:

Under Way

Project Number:

NSP006

Project Title:

NSP Demolition & Clearance

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$2,500,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,500,000.00
Program Funds Drawdown	\$9,014.00	\$9,014.00
Obligated CDBG DR Funds	\$9,014.00	\$9,014.00
Expended CDBG DR Funds	\$0.00	\$9,014.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Eligibility will be determined based upon a recommendation from the City's Environmental and Compliance Department, Municipal Code Compliance Division or for properties in which the estimated rehabilitation cost exceeds 50% of the appraised value of the property.

Location Description:

This activity will be carried out in the target areas as defined by the plan.

Activity Progress Narrative:

Additional properties are scheduled for demolition.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	2/125
# of housing units	0	0	0	0/0	0/0	0/125
# of buildings (non-residential)	0	0	0	0/0	0/0	0/0
# of Public Facilities	0	0	0	0/0	0/0	0/0
# of Businesses	0	0	0	0/0	0/0	0/0
# of Non-business Organizations	0	0	0	0/0	0/0	0/0
# of Households benefitting	0	0	0	0/0	0/125	0/125

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NSP007-001

Activity Title: Redevelopment

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Planned

Project Number:

NSP007

Project Title:

NSP Redevelopment

Projected Start Date:

02/15/2009

Projected End Date:

01/01/2013

National Objective:

NSP Only - LMMI

Responsible Organization:

City of Jacksonville, Housing & Neighborhoods Department

Overall

Jul 1 thru Sep 30, 2009

To Date

Total Projected Budget from All Sources	N/A	\$1,057,787.00
Total CDBG Program Funds Budgeted	N/A	\$1,057,787.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Financing will be provided as a 0% deferred payment loan during the construction period. At the time that the unit is sold to an income-eligible household, the housing partner will reimburse the grant an amount determined by the homeowner's affordability calculations.

Location Description:

This activity will be limited to existing Community Housing Development Organization (CHDO) areas which are located within the target areas outlined in the plan.

Activity Progress Narrative:

Activities under this strategy are pending as of September 30, 2009.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/30
# of housing units	0	0	0	0/0	0/0	0/30

# of Households benefitting	0	0	0	0/0	0/30	0/30
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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