Grantee: Seminole County, FL

Grant: B-08-UN-12-0018

July 1, 2021 thru September 30, 2021 Performance

Grant Number: Obligation Date: Award Date:

B-08-UN-12-0018

Grantee Name: Contract End Date: Review by HUD: 03/31/2013 Reviewed and Approved Seminole County, FL

Grant Award Amount: Grant Status: QPR Contact: \$7,019,514.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$7,019,514.00 \$1,880,835.00

\$8,900,349.00

Total Budget:

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

Based on foreclosure data, the County will initially target the following target areas:

Sanford

Longwood-Winter Springs- Casselberry

Altamonte Area

Winter Park

In a November 2020 Substantial Amendment to the NSP-1 Action Plan, the NSP1 and NSP3 target areas were combined the following areas were added to the NSP1 target areas:

- The Sterling Meadows vicinity area (21100)
- The Alafaya Woods vicinity area (21311, 21309).
- The Deer Run area (22106, 22105, 22104) Winter Springs vicinity (21401, 21404)
- Sanlando vicinity (21608, 21901)
- Sunland Estates vicinity area (21705)
- West Altamonte vicinity area (20903)

Acquisition of condos will be avoided as these are not feasible for resale to low income purchasers.

Distribution and and Uses of Funds:

Proposed activities will include acquisition/rehab and resale and financing mechanisms. Low income targeting will be addressed through acquisition/rehab and rental of foreclosed properties

In a November 2020 substantial amendment to the NSP-1 plan, the redevelopment activity was added, to allow for the construction of units on eligible foreclosed or abandoned parcels.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

A summary of the substantial amendments to the NSP1 and NSP3 Action Plans was published in the Orlando Sentinel, a newspaper of general circulation on October 18,2020. In addition, the substantial amendments were posted on the Seminole County website on October 19, 2020 . The public comment period began October 19, 2020 and concluded November 6, 2020. The substantial amendments were presented to the Board of County Commissioners at their regular



Commission Meeting held November 10, 2020. No comments were received from the public during the comment period and none were received at the Commission Meeting.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$8,815,304.35
Total Budget	\$0.00	\$8,815,304.35
Total Obligated	\$0.00	\$8,815,304.35
Total Funds Drawdown	\$0.00	\$8,691,786.26
Program Funds Drawdown	\$0.00	\$6,692,385.99
Program Income Drawdown	\$0.00	\$1,999,400.27
Program Income Received	\$2,985.00	\$2,174,962.78
Total Funds Expended	\$0.00	\$8,691,786.26
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Seminole County	\$ 0.00	\$ 8,691,786.26

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$8,074,506.57	\$.00	\$.00
Limit on Public Services	\$1,052,927.10	\$.00	\$.00
Limit on Admin/Planning	\$701,951.40	\$825,034.90	\$742,389.95
Limit on Admin	\$.00	\$825,034.90	\$742,389.95
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$2,225,087.25		\$3,643,078.59

Overall Progress Narrative:

During the quarter, Seminole County had no new acquisitions and no new submittals were received from the National Community Stabilization Trust.

Project Summary

Project #, Project Title	This Report	te	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
001, Acquisition/Rehab/Resale	\$0.00	\$4,149,092.57	\$3,115,545.56
002, Acquisition/Rehab for Rental	\$0.00	\$3,685,401.53	\$2,982,342.26
003, Administration	\$0.00	\$825,034.90	\$413,678.17
04, Financing Mechanisms	\$0.00	\$180,820.00	\$180,820.00



Activities

Project #/

001 / Acquisition/Rehab/Resale



Grantee Activity Number: 001a Activity Title: Acquisition for Resale

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

001 Acquisition/Rehab/Resale

Projected Start Date: Projected End Date:

05/31/2009 09/29/2019

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Seminole County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,400,727.54
Total Budget	\$0.00	\$3,400,727.54
Total Obligated	\$0.00	\$3,400,727.54
Total Funds Drawdown	\$0.00	\$3,400,727.54
Program Funds Drawdown	\$0.00	\$2,689,087.00
Program Income Drawdown	\$0.00	\$711,640.54
Program Income Received	\$2,985.00	\$2,075,570.31
Total Funds Expended	\$0.00	\$3,400,727.54
Seminole County	\$0.00	\$3,400,727.54
Most Impacted and Distressed Evnended	00.00	00.02

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Direct (HouseHold)

Acquisition of foreclosed properties to be used in the resale NSP Program

Location Description:

target areas for the NSP Program

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 4/25



This Report Period Cumulative Actual Total / Expected Total Total Total Total # of Housing Units 0 4/25 # of Singlefamily Units 0 4/25

Beneficiaries Performance Measures

		This Report Period		Cu	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/5	2/20	3/25	100.00
# Owner	0	0	0	1/5	2/20	3/25	100.00

Activity Locations

No Activity Locations found.

Other Funding SourcesAmountNSP\$0.00Total Other Funding Sources\$0.00

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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