

**Grantee: St Petersburg, FL**

**Grant: B-08-MN-12-0026**

**January 1, 2019 thru March 31, 2019 Performance Report**

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**Grant Number:**

B-08-MN-12-0026

**Obligation Date:****Award Date:****Grantee Name:**

St Petersburg, FL

**Contract End Date:**

03/10/2013

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$9,498,962.00

**Grant Status:**

Active

**QPR Contact:**

Ada Lynn Farr

**LOCCS Authorized Amount:**

\$9,498,962.00

**Estimated PI/RL Funds:**

\$2,155,966.82

**Total Budget:**

\$11,654,928.82

## Disasters:

### Declaration Number

No Disasters Found

## Narratives

### Areas of Greatest Need:

With years of steady growth during the late 1990's and mid 2000's, the City of St. Petersburg experienced a vibrant housing market. The housing bubble which began in late 2005 and has yet to end has drastically changed the landscape of housing in the City. Homes that once were in great demand now stand vacant and abandoned. A report prepared by the U.S. Census Bureau that provides rental and homeownership vacancy rates for the 75 Largest Metropolitan Statistical Areas disclosed that the Tampa-St. Petersburg-Clearwater MSA had a 15.5% rental vacancy rates, and a homeowner vacancy rate of 3% for the fourth quarter of 2008. Vacancy rates are a barometer in which you measure the health of a community. Vacancy drives the price points of real estate transaction and may pose a risk for neighborhoods by altering the appearance and economic stability. The City now ranks among of one of the top foreclosure markets in the state with a foreclosure rate of 7.9%.

### Distribution and and Uses of Funds:

The City of St. Petersburg's Neighborhood Stabilization Program (NSP) has followed the U.S. Department of Housing and Urban Development's (HUD's) criteria for selecting neighborhoods with the greatest need, which exhibits the following patterns: Neighborhoods that have the highest number of homes financed by subprime lenders, neighborhoods with the highest local foreclosure abandonment score of 10, neighborhoods with the highest number of home foreclosures, neighborhoods that have an 18 month predicted problem for foreclosure, and neighborhoods that have a high vacancy rate. Those areas will be targeted by investing resources to acquire homes, rehabilitate them, and provide down payment and closing costs assistance to income eligible prospective homeowners whose incomes are up to 120% of area median income (AMI) and are considered low, moderate, and middle income (LMMI). The City will record mortgage, promissory note and NSP rider to ensure the affordability period. The City will also assist non-profit agencies to acquire multi-family rental units to rehabilitate them and make them available for rental by persons and households who are under 50% of AMI.

### Definitions and Descriptions:

### Low Income Targeting:

### Acquisition and Relocation:

### Public Comment:



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$11,654,928.82
Total Budget	\$0.00	\$11,654,928.82
Total Obligated	\$0.00	\$11,654,928.82
Total Funds Drawdown	\$13,433.59	\$10,950,135.13
Program Funds Drawdown	\$0.00	\$8,793,342.83
Program Income Drawdown	\$13,433.59	\$2,156,792.30
Program Income Received	\$586.19	\$2,156,792.30
Total Funds Expended	\$89,878.79	\$11,058,856.54
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$1,424,844.30	\$0.00
Limit on Admin/Planning	\$949,896.20	\$1,147,868.20
Limit on Admin	\$0.00	\$1,147,868.20
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$2,913,732.21	\$3,240,413.73

## Overall Progress Narrative:

City Council authorized, by Resolution Number 2018-604, that effective December 6, 2018, all program income received from transacting business associated with the City's NSP-1 and NSP-3 programs be given to the CDBG program for use on eligible CDBG projects. The City is therefore working towards HUD goal to close out the NSP Programs.

The City has drawn \$11,058,856.54 of combined NSP-1 grant and program income funds as of March 31, 2019. The City received \$2,154,792.30 in program income under the NSP-1 program through March 31, 2019, of which \$0 was on hand as of that date. In addition, on March 31, 2019 the City had \$596,897.76 of NSP-1 funds remaining in our LOC balance.

The close out schedule for both NSP-1 & NSP-3 has been slightly delayed, but is anticipated as follows:

- 1/31/2019 - Developer Agreements should be written & Mortgage & Notes signed for conveyance of 3 NSP-3 redevelopment properties to the selected Developers for construction of 3 single family homes. (2 of the 3 Agreements are signed, the 3rd is still pending, but should be signed in April).
- 08/30/2019 - First 3 Non-Profit Developer homes complete, the 1 final NSP-3 Redevelopment lot is selected along with 2 additional lots and the Agreements, Mortgages, signed. (Problem Solving Technical Assistance will be requested to assist us in preparing for close out after these 3 homes are complete).
- 02/29/2020 - Second set of 3 homes anticipated to be complete, final 4 lots selected & Agreements signed. Side Lot guidelines finalized & 3 side lots conveyed.
- 07/30/2020 - Last of 10 homes completed
- 12/31/2020 - NSP Close out should be complete, since all the home sales should be complete, and LMMH data will be entered into the DRGR system. At this point the NSP funds will be fully disbursed, the National Objective and Eligible End (demo) use will have been met on all lots. The only lots that should remain at this point will be vacant lots that meet both the National Objective & End Use through



demolition (LM area benefit). The NSP requirements would all be met at this point & no continuing affordability requirement will be necessary (since there are no units on the sites). The remaining lots will be placed for sale to developers creating WFH for LMMH and any remaining would then be sold at appraised value.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Planning and Administration	\$0.00	\$1,165,492.88	\$874,970.71
2, Purchase, Rehabilitation/Reconstruction and Sale or	\$0.00	\$7,921,054.33	\$5,963,002.31
3, Demolition of Acquired Foreclosed Upon Residential	\$0.00	\$230,094.03	\$230,094.03
4, REDEVELOPMENT	\$0.00	\$632,786.82	\$288,679.76
5, LANDBANK	\$0.00	\$1,705,500.76	\$1,436,596.02



## Activities

**Project # / Title:** 1 / Planning and Administration

**Grantee Activity Number:** 7

**Activity Title:** Administration and Planning

**Activity Category:**

Administration

**Project Number:**

1

**Projected Start Date:**

09/29/2008

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning and Administration

**Projected End Date:**

07/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of St. Petersburg

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$1,165,492.88

**Total Budget**

\$0.00

\$1,165,492.88

**Total Obligated**

\$0.00

\$1,165,492.88

**Total Funds Drawdown**

\$2,186.68

\$1,147,868.20

**Program Funds Drawdown**

\$0.00

\$874,970.71

**Program Income Drawdown**

\$2,186.68

\$272,897.49

**Program Income Received**

\$0.00

\$10,924.33

**Total Funds Expended**

\$3,443.38

\$1,151,311.58

    City of St. Petersburg

\$3,443.38

\$1,151,311.58

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration and planning of NSP activities.

**Location Description:**

Implementation of all NSP projects and activities will be in priority areas 1, 2, 3 and 4.

**Activity Progress Narrative:**

Weekly time sheets for city staff authorized to work on NSP were collected and reviewed for this quarter and the appropriate costs were charged to NSP administration or to the property address.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries 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

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## Project # / Title: 2 / Purchase, Rehabilitation/Reconstruction and Sale or Rental

<b>Grantee Activity Number:</b>	<b>1</b>
<b>Activity Title:</b>	<b>Purchase of Foreclosed and Demolished Properties</b>

### Activity Category:

Acquisition - general

### Project Number:

2

### Projected Start Date:

03/03/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Purchase, Rehabilitation/Reconstruction and Sale or

### Projected End Date:

07/30/2033

### Completed Activity Actual End Date:

### Responsible Organization:

City of St. Petersburg

### Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,338,209.96

Total Budget

\$0.00

\$1,338,209.96

Total Obligated

\$0.00

\$1,338,209.96

Total Funds Drawdown

\$0.00

\$1,338,209.96



<b>Program Funds Drawdown</b>	\$0.00	\$1,338,209.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,338,209.96
City of St. Petersburg	\$0.00	\$1,338,209.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

The City will purchase foreclosed, demolished, vacant and/or abandoned single-family properties and hold title to all properties up to the sale to an eligible home buyer.

### Location Description:

Program activities will be implemented in priority areas 1, 2, 3 and 4.

### Activity Progress Narrative:

Activity 1 is complete.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		55/57	
# of buildings (non-residential)	0		0/0	
# of Parcels acquired by	0		0/0	
# of Parcels acquired by admin	0		0/0	
# of Parcels acquired voluntarily	0		55/57	
Total acquisition compensation to	0		2038208/2280	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		55/57	
# of Singlefamily Units	0		55/57	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/17	0/57	0
# of Persons	0	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

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<b>Grantee Activity Number:</b>	<b>2</b>
<b>Activity Title:</b>	<b>Rehabilitation/Reconstruction of S/F Homes</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
2

**Project Title:**  
Purchase, Rehabilitation/Reconstruction and Sale or

**Projected Start Date:**  
03/03/2009

**Projected End Date:**  
07/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of St. Petersburg

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$3,342,430.64
<b>Total Budget</b>	\$0.00	\$3,342,430.64
<b>Total Obligated</b>	\$0.00	\$3,342,430.64
<b>Total Funds Drawdown</b>	\$9,485.91	\$2,839,655.32
<b>Program Funds Drawdown</b>	\$0.00	\$2,309,265.30
<b>Program Income Drawdown</b>	\$9,485.91	\$530,390.02
<b>Program Income Received</b>	\$586.19	\$1,710,722.26
<b>Total Funds Expended</b>	\$80,782.82	\$2,939,280.76
City of St. Petersburg	\$80,782.82	\$2,939,280.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of St. Petersburg will rehabilitate single-family foreclosed upon structures for further sale to low, moderate and middle income households.

**Location Description:**

The City of St. Petersburg will implement the activity in priority areas 1, 2, 3 and 4.

**Activity Progress Narrative:**

Activity 2 is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	12/57



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/57
# of Singlefamily Units	0	12/57

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/17	2/57	100.00
# Owner Households	0	0	0	0/0	2/17	2/57	100.00

### 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	

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<b>Grantee Activity Number:</b>	<b>3</b>
<b>Activity Title:</b>	<b>Sale of Properties to Eligible Homebuyers</b>

**Activity Category:**

Disposition

**Project Number:**

2

**Projected Start Date:**

03/03/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Purchase, Rehabilitation/Reconstruction and Sale or

**Projected End Date:**

07/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of St. Petersburg

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of St. Petersburg	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of St. Petersburg will implement this activity in partnership with the Lenders to place a low, moderate, and middle income (LMMI) households in an affordable single-family home.

**Location Description:**

Program activities will be implemented in priority areas 1, 2, 3 and 4.

**Activity Progress Narrative:**

On January 23, 2019 – 931 57th Ave North was sold (the land is owned by Bright Community Land Trust. Demographics will be entered this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	1	24/57



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	17/0	17/17	34/57	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	1	1	17/0	17/17	34/57	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
931 57th Ave N	St. Petersburg		Florida	33703	Not Validated / N

## 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



<b>Grantee Activity Number:</b>	<b>4</b>
<b>Activity Title:</b>	<b>Acquisition of Rental Properties</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2

**Projected Start Date:**

03/03/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Purchase, Rehabilitation/Reconstruction and Sale or

**Projected End Date:**

07/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of St. Petersburg

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$832,509.43
<b>Total Budget</b>	\$0.00	\$832,509.43
<b>Total Obligated</b>	\$0.00	\$832,509.43
<b>Total Funds Drawdown</b>	\$0.00	\$832,509.43
<b>Program Funds Drawdown</b>	\$0.00	\$832,509.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$832,509.43
City of St. Petersburg	\$0.00	\$832,509.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of St. Petersburg will be assisting non-profits with the purchase and renovations of multi-family rental properties for very-low income households (50% MFI).

**Location Description:**

Activity will be implemented in priority areas 1, 2, 3 and 4.

**Activity Progress Narrative:**

See activity number 5 for status of the rental developments of Burlington Gardens and Fountain View (and the demographics for the occupied units). Activity 4 under project 2 is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		36/34	
# of Multifamily Units	0		36/34	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/34	0/0	0/34	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	



<b>Grantee Activity Number:</b>	<b>5</b>
<b>Activity Title:</b>	<b>Rehabilitation of Rental Properties</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
2

**Project Title:**  
Purchase, Rehabilitation/Reconstruction and Sale or

**Projected Start Date:**  
03/03/2009

**Projected End Date:**  
07/30/2022

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
NSP Only - LH - 25% Set-Aside

**Responsible Organization:**  
City of St. Petersburg

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,407,904.30
<b>Total Budget</b>	\$0.00	\$2,407,904.30
<b>Total Obligated</b>	\$0.00	\$2,407,904.30
<b>Total Funds Drawdown</b>	\$0.00	\$2,407,904.30
<b>Program Funds Drawdown</b>	\$0.00	\$1,483,017.62
<b>Program Income Drawdown</b>	\$0.00	\$924,886.68
<b>Program Income Received</b>	\$0.00	\$432,097.51
<b>Total Funds Expended</b>	\$0.00	\$2,407,904.30
City of St. Petersburg	\$0.00	\$2,407,904.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of St. Petersburg will be assisting non-profits with the rehabilitation of multi-family rental properties for very-low income households (50% MFI).

**Location Description:**

Activity will be implemented in priority areas 1, 2, 3 and 4.

**Activity Progress Narrative:**

Boley Centers, Inc. acquired Burlington Gardens (a 20 unit multi-family building located at 3461 Burlington Ave. N.) on December 29, 2009 and renovation is fully complete. The property has been rented to very low income households and the demographic information has been entered into DRGR. Activity 5 under project 2 is complete.

Boley Centers, Inc. also acquired the Fountain View Apartments on May 11, 2010. The 10 units located at 425 13th Ave. S. are fully renovated. The property was conveyed to Catholic Charities and the 10 units are fully occupied by 50% AMI households. The building located at 430 13th Avenue South was demolished and 6 new units were constructed. The completed 6 units were conveyed to Family Resources on May 20th. The units are now occupied by 50% AMI households (youth aging out of foster care) and Family Resources has provided tenant income certification forms for each unit which were entered into DRGR. Family Resources eliminated its program for youth aging out of foster care and deeded the NSP-1 property located at 430 13th Avenue South back to Boley so that Boley can continue to ensure that the units are occupied by 50% AMI households.

Activity 5 under project 2 is complete.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	56/34
# of Multifamily Units	0	56/34

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	26/34	0/0	26/34	100.00
# Renter Households	0	0	0	26/34	0/0	26/34	100.00

## 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

**Project # / Title: 3 / Demolition of Acquired Foreclosed Upon Residential**

**Grantee Activity Number: 6**  
**Activity Title: Demolition of Single-Family Foreclosed Properties**

### Activity Category:

Clearance and Demolition

### Project Number:

3

### Projected Start Date:

03/03/2009

### Benefit Type:

Area ( )

### National Objective:

NSP Only - LMMI

### Activity Status:

Under Way

### Project Title:

Demolition of Acquired Foreclosed Upon Residential

### Projected End Date:

07/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

City of St. Petersburg





Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$230,094.03
Total Budget	\$0.00	\$230,094.03
Total Obligated	\$0.00	\$230,094.03
Total Funds Drawdown	\$0.00	\$230,094.03
Program Funds Drawdown	\$0.00	\$230,094.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$230,094.03
City of St. Petersburg	\$0.00	\$230,094.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

The City of St. Petersburg will demolish those properties that are not suitable for rehabilitation with a new single-family home constructed within an estimated two year time-frame.

### Location Description:

Activity will be implemented in priority areas 1, 2 and 3.

### Activity Progress Narrative:

No additional demolition is anticipated. Activity 6 under project 3 is complete.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	
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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

### Project # / Title: 4 / REDEVELOPMENT

**Grantee Activity Number:** 9

**Activity Title:** REDEVELOPMENT

**Activity Category:**

Acquisition - general

**Project Number:**

4

**Projected Start Date:**

09/17/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

REDEVELOPMENT

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of St. Petersburg

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$632,786.82
<b>Total Budget</b>	\$0.00	\$632,786.82
<b>Total Obligated</b>	\$0.00	\$632,786.82
<b>Total Funds Drawdown</b>	\$0.00	\$513,080.61
<b>Program Funds Drawdown</b>	\$0.00	\$288,679.76
<b>Program Income Drawdown</b>	\$0.00	\$224,400.85
<b>Program Income Received</b>	\$0.00	\$6.48
<b>Total Funds Expended</b>	\$152.00	\$513,232.61
City of St. Petersburg	\$152.00	\$513,232.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ACQUISITION AND REDEVELOPMENT OF DEMOLISHED AND/OR VACANT PROPERTIES.

**Location Description:**



**Activity Progress Narrative:**

Bright Community Trust, Inc is 100% complete with the construction of 931 57th Avenue North and 0% complete on 2660 3rd Avenue South. Bright Community Trust, Inc. operates a Land Trust and it has sold 931 57th Avenue North to an NSP eligible household (at or below 120%AMI). 2660 3rd Avenue South will be sold to an 80% AMI household upon completion since HOME CHDO funds are being used to assist with construction of the unit.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

**Beneficiaries Performance Measures**

No Beneficiaries 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	

**Project # / Title: 5 / LANDBANK**

**Grantee Activity Number: 8**  
**Activity Title: LAND BANK ACQUISITIONS**

**Activity Category:**  
 Land Banking - Acquisition (NSP Only)  
**Project Number:**  
 5  
**Projected Start Date:**  
 02/18/2010

**Activity Status:**  
 Under Way  
**Project Title:**  
 LANDBANK  
**Projected End Date:**  
 02/18/2020



**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of St. Petersburg

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,705,500.76
<b>Total Budget</b>	\$0.00	\$1,705,500.76
<b>Total Obligated</b>	\$0.00	\$1,705,500.76
<b>Total Funds Drawdown</b>	\$1,761.00	\$1,640,813.28
<b>Program Funds Drawdown</b>	\$0.00	\$1,436,596.02
<b>Program Income Drawdown</b>	\$1,761.00	\$204,217.26
<b>Program Income Received</b>	\$0.00	\$3,041.72
<b>Total Funds Expended</b>	\$5,500.59	\$1,646,313.87
City of St. Petersburg	\$5,500.59	\$1,646,313.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

ESTABLISH AND OPERATE A LAND BANK FOR HOMES AND RESIDENTIAL FORECLOSED UPON PROPERTIES.

**Location Description:**

TARGET AREAS 1-4

**Activity Progress Narrative:**

The following 7 NSP-1 land bank lots were selected for re-construction of new houses using the City's NSP funds. The construction is complete and all 7 have SOLD to new homeowners.

3901 12th Avenue South – SOLD May 23, 2014

1814 10th Street South (aka 960 18th Ave S) SOLD September 29, 2014

1721 13th Avenue South – SOLD July 3, 2014

1015 40th Street South – SOLD April 10, 2014

2037 12th Street South – SOLD September 18, 2015

1801 40th Street South - SOLD June 20, 2014

923 20th Avenue South – SOLD Aug. 22, 1014

Construction of 3 houses on the following NSP-1 land bank sites is also now complete and all 3 properties have SOLD to eligible homebuyers, however, the construction was funded using a combination of both NSP-3 funds and NSP-1 funds:

3482 16th Avenue South - SOLD September 2, 2015

1919 Melrose Avenue South – SOLD April 2, 2015

1835 13th Avenue South - SOLD 12/9/14

Demographics for all sales have been reported under Activity Number 3 Disposition.

331 45th Street South – SOLD to Habitat for Humanity on March 13, 2018, the income and demographic information related to the eligible homebuyer will be reported under Activity 3 Disposition when the construction has been completed.

Maintenance of the remaining 34 vacant lots in the NSP-1 Land Bank is ongoing until all of the steps laid out in the close out schedule above is accomplished.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	29/20

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/20
# of Singlefamily Units	0	29/20

## Beneficiaries Performance Measures

No Beneficiaries 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	

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