

Grantee: Tampa, FL

Grant: B-08-MN-12-0029

January 1, 2019 thru March 31, 2019 Performance Report



Grant Number:

B-08-MN-12-0029

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

Tampa, FL

Contract End Date:

03/09/2013

Review by HUD:

Reviewed and Approved

Grant Award Amount:

\$13,600,915.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$13,600,915.00

Estimated PI/RL Funds:

\$2,770,680.01

Total Budget:

\$16,371,595.01

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

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

Distribution and and Uses of Funds:

The NSP-eligible activities shown in the table below will be provided in the targeted neighborhoods with specific activities determined by further analysis of need and cost effectiveness. Home ownership and land banking will be the emphasis in the Sulphur Springs, North Tampa, University Square, and Old West Tampa target neighborhoods. The emphasis in the other eligible neighborhoods will be to provide affordable rental housing to persons <50% AMI, including special needs populations. Planning and Administration \$ 578989.10 Acquisition of Foreclosed Properties \$ 6101484 Rehabilitation of Foreclosed Properties \$ 6081425 Demolition of Acquired Foreclosed Properties \$ 400,000.00 Land Banking of Acquired Foreclosed Properties \$ 345209 Redevelop Demolished or Vacant Properties \$ Total \$ 13,600,915.00 Funding changes reflect activities regarding the acquisition of more multi-family residential properties as previously expected. Due to economic conditions and limitations on the NSP 1 funds to acquire at 1% below appraised value, it was necessary for the City to shift its focus to multi family.

Definitions and Descriptions:

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

Low Income Targeting:

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

Acquisition and Relocation:

Public Comment:

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



Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$15,067,134.16
Total Budget	\$0.00	\$15,067,134.16
Total Obligated	\$0.00	\$15,067,134.16
Total Funds Drawdown	\$0.00	\$15,067,134.16
Program Funds Drawdown	\$0.00	\$13,496,454.15
Program Income Drawdown	\$0.00	\$1,570,680.01
Program Income Received	\$0.00	\$1,570,680.01
Total Funds Expended	\$0.00	\$15,116,791.16
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$2,250,000.00

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	\$2,250,000.00
Limit on Public Services	\$2,040,137.25	\$0.00
Limit on Admin/Planning	\$1,360,091.50	\$1,044,519.66
Limit on Admin	\$0.00	\$1,044,519.66
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$4,092,898.75	\$9,006,752.75

Overall Progress Narrative:

The only activity this period is under the Sulphur Springs Phase II project, GBC1SQAG-LMMIRTTB. The project has sold eleven (11) homes and currently has three (3) under contract which will close by May 31, 2019. There are currently three (3) units under construction and three (3) more in the permitting process. Rebuilding Together Tampa Bay has also purchased five (5) additional lots of which two (2) will be split allowing seven additional homes to be built and sold to eligible beneficiaries.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
GBC1SQAA-B, Administration & Planning	\$0.00	\$1,044,519.66	\$880,470.73
GBC1SQAC, Acquisition of Foreclosed Properties	\$0.00	\$5,775,703.30	\$5,581,588.76
GBC1SQAD, Rehab & Disposition of Foreclosed Properties	\$0.00	\$6,899,116.09	\$5,652,421.08
GBC1SQAE, Demolition of Acquired Foreclosed Properties	\$0.00	\$40,000.00	\$27,914.00
GBC1SQAF, Land banking of Acquired Foreclosed Properties	\$0.00	\$50,000.00	\$12,574.53
GBC1SQAG, Redevelopment of Demolished or Vacant	\$0.00	\$1,737,212.12	\$1,341,485.05



Activities

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

Grantee Activity Number: GBC1SQAA-B

Activity Title: Planning And Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

GBC1SQAA-B

Project Title:

Administration & Planning

Projected Start Date:

09/29/2008

Projected End Date:

09/30/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Tampa

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,044,519.66

Total Budget

\$0.00

\$1,044,519.66

Total Obligated

\$0.00

\$1,044,519.66

Total Funds Drawdown

\$0.00

\$1,044,519.66

Program Funds Drawdown

\$0.00

\$880,470.73

Program Income Drawdown

\$0.00

\$164,048.93

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,044,519.66

City of Tampa

\$0.00

\$53,724.97

City of Tampa1

\$0.00

\$990,794.69

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

There is no activity to report during this period.

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

Project # / Title: GBC1SQAC / Acquisition of Foreclosed Properties

Grantee Activity Number: GBC1SQAC-LMMH-25 CCH

Activity Title: Catholic Charities Housing

Activity Category:

Rehabilitation/reconstruction of other non-residential

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Catholic Charities Housing

Overall

Jan 1 thru Mar 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$1,766,473.63
Total Budget	\$0.00	\$1,766,473.63
Total Obligated	\$0.00	\$1,766,473.63
Total Funds Drawdown	\$0.00	\$1,766,473.63
Program Funds Drawdown	\$0.00	\$1,766,473.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,766,473.63
Catholic Charities Housing	\$0.00	\$1,766,473.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

6603 Alicia St.

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/28	0/0	0/28	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: GBC1SQAC-LMMH-25 MHC

Activity Title: Mental Health Care, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Mental Health Care, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,198,399.98
Total Budget	\$0.00	\$1,198,399.98
Total Obligated	\$0.00	\$1,198,399.98
Total Funds Drawdown	\$0.00	\$1,198,399.98
Program Funds Drawdown	\$0.00	\$1,198,399.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,198,399.98
Mental Health Care, Inc.	\$0.00	\$1,198,399.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the City of Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

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



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



Grantee Activity Number: GBC1SQAC-LMMH-25 TC

Activity Title: Tampa Crossroads, Inc.

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Tampa Crossroads, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$476,000.00
Total Budget	\$0.00	\$476,000.00
Total Obligated	\$0.00	\$476,000.00
Total Funds Drawdown	\$0.00	\$476,000.00
Program Funds Drawdown	\$0.00	\$476,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$476,000.00
Tampa Crossroads, Inc.	\$0.00	\$476,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the City of Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/18	0/0	0/18	0
# Renter Households	0	0	0	0/18	0/0	0/18	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:	GBC1SQAC-LMMH-25 VAF
Activity Title:	Volunteers of America of Florida, Inc.

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Volunteers of America of Florida, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$146,164.07
Total Budget	\$0.00	\$146,164.07
Total Obligated	\$0.00	\$146,164.07
Total Funds Drawdown	\$0.00	\$146,164.07
Program Funds Drawdown	\$0.00	\$146,164.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,164.07
Volunteers of America of Florida, Inc.	\$0.00	\$146,164.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within the City of Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

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



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



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

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

01/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Tampa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$345,977.28
Total Budget	\$0.00	\$345,977.28
Total Obligated	\$0.00	\$345,977.28
Total Funds Drawdown	\$0.00	\$345,977.28
Program Funds Drawdown	\$0.00	\$345,846.74
Program Income Drawdown	\$0.00	\$130.54
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,977.28
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$345,977.28
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
# of Parcels acquired voluntarily	0	0/18



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/18

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	



Grantee Activity Number: GBC1SQAC-LMMI HO OWT-ATB

Activity Title: Alexander Inc of Tampa Bay

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexander Inc. of Tampa bay

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,475.39
Total Budget	\$0.00	\$71,475.39
Total Obligated	\$0.00	\$71,475.39
Total Funds Drawdown	\$0.00	\$71,475.39
Program Funds Drawdown	\$0.00	\$71,475.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,475.39
Alexander Inc. of Tampa bay	\$0.00	\$71,475.39
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4



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



Grantee Activity Number: GBC1SQAC-LMMI HO OWT-CROS

Activity Title: Crosland LLC

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crosland, LLC

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,935.03
Total Budget	\$0.00	\$56,935.03
Total Obligated	\$0.00	\$56,935.03
Total Funds Drawdown	\$0.00	\$56,935.03
Program Funds Drawdown	\$0.00	\$56,935.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,935.03
Crosland, LLC	\$0.00	\$56,935.03
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1



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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	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: GBC1SQAC-LMMI HO OWT-RSC

Activity Title: Richard Stenholm Construction

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Richard Stenholm Construction

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$23,196.34
Total Budget	\$0.00	\$23,196.34
Total Obligated	\$0.00	\$23,196.34
Total Funds Drawdown	\$0.00	\$23,196.34
Program Funds Drawdown	\$0.00	\$23,196.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,196.34
Richard Stenholm Construction	\$0.00	\$23,196.34
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/1



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	0/1	0/1	0
# Owner Households	0	0	0	0/0	0/1	0/1	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:	GBC1SQAC-LMMI HO SSNTUS-ATB
Activity Title:	Alexander Inc. of Tampa Bay

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexander Inc. of Tampa bay

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$239,489.56
Total Budget	\$0.00	\$239,489.56
Total Obligated	\$0.00	\$239,489.56
Total Funds Drawdown	\$0.00	\$239,489.56
Program Funds Drawdown	\$0.00	\$239,489.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$239,489.56
Alexander Inc. of Tampa bay	\$0.00	\$239,489.56
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/4



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



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

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Crosland, LLC

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$475,309.75
Total Budget	\$0.00	\$475,309.75
Total Obligated	\$0.00	\$475,309.75
Total Funds Drawdown	\$0.00	\$475,309.75
Program Funds Drawdown	\$0.00	\$475,309.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$475,309.75
Crosland, LLC	\$0.00	\$475,309.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7
# of Parcels acquired voluntarily	0	0/7



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



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

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Florida Homepartnership

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$361,846.00
Total Budget	\$0.00	\$361,846.00
Total Obligated	\$0.00	\$361,846.00
Total Funds Drawdown	\$0.00	\$361,846.00
Program Funds Drawdown	\$0.00	\$361,846.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,846.00
Florida Homepartnership	\$0.00	\$361,846.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/6
# of Parcels acquired voluntarily	0	0/6



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



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-MM

Activity Title: Mourer & Mourer

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Mourer & Mourer

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$346,488.00
Total Budget	\$0.00	\$346,488.00
Total Obligated	\$0.00	\$346,488.00
Total Funds Drawdown	\$0.00	\$346,488.00
Program Funds Drawdown	\$0.00	\$346,488.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346,488.00
Mourer & Mourer	\$0.00	\$346,488.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/7



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



Grantee Activity Number: GBC1SQAC-LMMI HO SSNTUS-RSC

Activity Title: Richard Stenholm Construction

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Richard Stenholm Construction

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$73,964.27
Total Budget	\$0.00	\$73,964.27
Total Obligated	\$0.00	\$73,964.27
Total Funds Drawdown	\$0.00	\$73,964.27
Program Funds Drawdown	\$0.00	\$73,964.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,964.27
Richard Stenholm Construction	\$0.00	\$73,964.27
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	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:	GBC1SQAC-LMMI LMPT HO-TSE
Activity Title:	City of Tampa

Activity Category:

Acquisition - general

Project Number:

GBC1SQAC

Projected Start Date:

12/11/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Acquisition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Tampa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$193,984.00
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$193,984.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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: GBC1SQAD / Rehab & Disposition of Foreclosed Properties

Grantee Activity Number: GBC1SQAC-LMMH-MHC-S

Activity Title: Mental Health Care Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

GBC1SQAD

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected Start Date:

01/15/2009

Projected End Date:

07/30/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

Mental Health Care, INc.

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$109,210.00

Total Budget

\$0.00

\$109,210.00

Total Obligated

\$0.00

\$109,210.00

Total Funds Drawdown

\$0.00

\$109,210.00



Program Funds Drawdown	\$0.00	\$109,210.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,210.00
Mental Health Care, INC.	\$0.00	\$109,210.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

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	



Grantee Activity Number: GBC1SQAD-LMMH-25 CCH

Activity Title: Catholic Charities Housing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Catholic Charities Housing

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,241,227.00
Total Budget	\$0.00	\$1,241,227.00
Total Obligated	\$0.00	\$1,241,227.00
Total Funds Drawdown	\$0.00	\$1,241,227.00
Program Funds Drawdown	\$0.00	\$1,173,777.05
Program Income Drawdown	\$0.00	\$67,449.95
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,241,227.00
Catholic Charities Housing	\$0.00	\$1,241,227.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Association Description:

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

Activity Description:

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

Location Description:

Within City of Tampa
6603 Alicia St.



Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	28/28
# of Multifamily Units	0	28/28

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/28	4/0	28/28	92.86
# Renter Households	0	0	0	22/28	4/0	28/28	92.86

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: GBC1SQAD-LMMH-25 MHC

Activity Title: Mental Health Care, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Mental Health Care, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,834,401.99
Total Budget	\$0.00	\$1,834,401.99
Total Obligated	\$0.00	\$1,834,401.99
Total Funds Drawdown	\$0.00	\$1,834,401.99
Program Funds Drawdown	\$0.00	\$1,269,550.08
Program Income Drawdown	\$0.00	\$564,851.91
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,943,611.99
Mental Health Care, Inc.	\$0.00	\$1,943,611.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Within City of Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/1
#Energy Star Replacement	0	10/38



#Efficient AC added/replaced	0	2/38
#Replaced thermostats	0	2/38
#Replaced hot water heaters	0	3/38
#Refrigerators replaced	0	3/38
#Low flow toilets	0	4/38
#Low flow showerheads	0	3/38

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	41/38
# of Multifamily Units	0	41/38

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	34/38	3/0	41/38	90.24
# Renter Households	0	0	0	34/38	3/0	41/38	90.24

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: GBC1SQAD-LMMH-25 TC

Activity Title: Tampa Crossroads, Inc.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

09/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

Tampa Crossroads, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,116,682.08
Total Budget	\$0.00	\$1,116,682.08
Total Obligated	\$0.00	\$1,116,682.08
Total Funds Drawdown	\$0.00	\$1,116,682.08
Program Funds Drawdown	\$0.00	\$965,208.29
Program Income Drawdown	\$0.00	\$151,473.79
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,116,682.08
Tampa Crossroads, Inc.	\$0.00	\$1,116,682.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Within City of Tampa
3813 N.Nebraska AVE

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	18/18
# of Multifamily Units	0	18/18

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/18	1/0	8/18	100.00
# Renter Households	0	0	0	7/18	1/0	8/18	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	

Grantee Activity Number:	GBC1SQAD-LMMH-25 VAF
Activity Title:	Volunteers of America of Florida, Inc.

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
GBC1SQAD

Projected Start Date:
09/15/2009

Benefit Type:
Direct (HouseHold)

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

Activity Status:
Completed

Project Title:
Rehab & Disposition of Foreclosed Properties

Projected End Date:
07/30/2013

Completed Activity Actual End Date:

Responsible Organization:
Volunteers of America of Florida, Inc.

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$227,404.00
Total Budget	\$0.00	\$227,404.00
Total Obligated	\$0.00	\$227,404.00
Total Funds Drawdown	\$0.00	\$227,404.00
Program Funds Drawdown	\$0.00	\$216,869.00
Program Income Drawdown	\$0.00	\$10,535.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$227,404.00
Volunteers of America of Florida, Inc.	\$0.00	\$227,404.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

To rehabilitate foreclosed residential property to create affordable rental housing for low income households. The following properties will be rehabilitated at an estimated cost per property address as follows:
 3620 and 3622 54th St. Units counted in Acquisition total.
 3622 N. 54th Street, duplex, \$93,669.00

8313 and 8315 N. 39th St.

Location Description:

3620 and 3622 N. 54th St.



Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		4/0	
#Efficient AC added/replaced	0		4/4	
#Replaced hot water heaters	0		4/4	
#Refrigerators replaced	0		4/4	
#Dishwashers replaced	0		4/4	
#Low flow toilets	0		8/4	

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	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	

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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
GBC1SQAD

Projected Start Date:
01/15/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Activity Status:
Under Way

Project Title:
Rehab & Disposition of Foreclosed Properties

Projected End Date:
07/30/2009

Completed Activity Actual End Date:

Responsible Organization:
City of Tampa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$53,182.68
Total Budget	\$0.00	\$53,182.68
Total Obligated	\$0.00	\$53,182.68
Total Funds Drawdown	\$0.00	\$53,182.68
Program Funds Drawdown	\$0.00	\$32,334.43
Program Income Drawdown	\$0.00	\$20,848.25
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,182.68
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$53,182.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		35/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		132/0	
# of Multifamily Units	0		81/0	
# of Singlefamily Units	0		51/0	

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

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: GBC1SQAD-LMMI HO OWT-ATB

Activity Title: Alexander Inc of Tampa Bay

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexander Inc. of Tampa bay

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$101,005.70
Total Budget	\$0.00	\$101,005.70
Total Obligated	\$0.00	\$101,005.70
Total Funds Drawdown	\$0.00	\$101,005.70
Program Funds Drawdown	\$0.00	\$101,005.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$183,838.33
Total Funds Expended	\$0.00	\$101,005.70
Alexander Inc. of Tampa bay	\$0.00	\$101,005.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

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	2/0	2/1	100.00
# Owner Households	0	0	0	0/0	2/0	2/1	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	



Grantee Activity Number: GBC1SQAD-LMMI HO OWT-CROS

Activity Title: Crosland LLC

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/26/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Crosland, LLC

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$120,042.22
Total Budget	\$0.00	\$120,042.22
Total Obligated	\$0.00	\$120,042.22
Total Funds Drawdown	\$0.00	\$120,042.22
Program Funds Drawdown	\$0.00	\$88,056.50
Program Income Drawdown	\$0.00	\$31,985.72
Program Income Received	\$0.00	\$81,869.67
Total Funds Expended	\$0.00	\$120,042.22
Crosland, LLC	\$0.00	\$120,042.22
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

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	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	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	

Grantee Activity Number: GBC1SQAD-LMMI HO OWT-MM

Activity Title: Mourer & Mourer

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Mourer & Mourer

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$33,914.50
Total Budget	\$0.00	\$33,914.50
Total Obligated	\$0.00	\$33,914.50
Total Funds Drawdown	\$0.00	\$33,914.50
Program Funds Drawdown	\$0.00	\$14,552.62
Program Income Drawdown	\$0.00	\$19,361.88
Program Income Received	\$0.00	\$58,276.86
Total Funds Expended	\$0.00	\$33,914.50
Mourer & Mourer	\$0.00	\$33,914.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Efficient AC added/replaced	0	1/1



#Replaced hot water heaters	0	1/1
#Refrigerators replaced	0	1/1
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units exceeding Energy Star	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

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	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	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	

Grantee Activity Number: GBC1SQAD-LMMI HO OWT-RSC

Activity Title: Richard Stenholm Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Richard Stenholm Construction

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$122,245.00
Total Budget	\$0.00	\$122,245.00
Total Obligated	\$0.00	\$122,245.00
Total Funds Drawdown	\$0.00	\$122,245.00
Program Funds Drawdown	\$0.00	\$122,245.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$65,295.52
Total Funds Expended	\$0.00	\$122,245.00
Richard Stenholm Construction	\$0.00	\$122,245.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Rehabilitation of foreclosed property with the purpose of creating affordable home ownership
The following properties will be rehabilitated at an estimated cost per property address:
2311 W Chestnut Street, \$73,571.00
Units to be counted in Acquisition totals

Location Description:

Old West Tampa

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

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	1/0	1/1	100.00
# Owner Households	0	0	0	0/0	1/0	1/1	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	

Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-ATB

Activity Title: Alexander Inc of Tampa Bay

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Alexander Inc. of Tampa bay

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$304,212.52
Total Budget	\$0.00	\$304,212.52
Total Obligated	\$0.00	\$304,212.52
Total Funds Drawdown	\$0.00	\$304,212.52
Program Funds Drawdown	\$0.00	\$304,212.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$85,044.31
Total Funds Expended	\$0.00	\$304,212.52
Alexander Inc. of Tampa bay	\$0.00	\$304,212.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:



There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	3/1	3/4	100.00
# Owner Households	0	0	0	0/3	3/1	3/4	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	



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
GBC1SQAD

Project Title:
Rehab & Disposition of Foreclosed Properties

Projected Start Date:
11/16/2009

Projected End Date:
07/31/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
Crosland, LLC

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$495,408.09
Total Budget	\$0.00	\$495,408.09
Total Obligated	\$0.00	\$495,408.09
Total Funds Drawdown	\$0.00	\$495,408.09
Program Funds Drawdown	\$0.00	\$403,913.90
Program Income Drawdown	\$0.00	\$91,494.19
Program Income Received	\$0.00	\$257,123.10
Total Funds Expended	\$0.00	\$495,408.09
Crosland, LLC	\$0.00	\$495,408.09
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square



Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/0
#Efficient AC added/replaced	0	6/7
#Replaced thermostats	0	6/7
#Replaced hot water heaters	0	6/7
#Refrigerators replaced	0	6/7
#Clothes washers replaced	0	6/7
#Dishwashers replaced	0	6/7
#Low flow showerheads	0	6/7
#Units exceeding Energy Star	0	6/7

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/7
# of Singlefamily Units	0	6/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/5	5/2	6/7	83.33
# Owner Households	0	0	0	0/5	5/2	6/7	83.33

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: GBC1SQAD-LMMI HO SSNTUS-FHP

Activity Title: Florida Home Partnership

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Completed

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Florida Homepartnership

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$366,660.00
Total Budget	\$0.00	\$366,660.00
Total Obligated	\$0.00	\$366,660.00
Total Funds Drawdown	\$0.00	\$366,660.00
Program Funds Drawdown	\$0.00	\$333,705.64
Program Income Drawdown	\$0.00	\$32,954.36
Program Income Received	\$0.00	\$326,357.18
Total Funds Expended	\$0.00	\$366,660.00
Florida Homepartnership	\$0.00	\$366,660.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Rehabilitation of foreclosed property for the purpose of creating affordable home ownership project locations
2325 E. Liberty St
1706 E. Bougainvillea
3415 E. Powhattan
2117 W. Kirby
8542 Lazy River
Units will be counted in the acquisition totals

Location Description:

Sulphur Springs, North Tampa, University Square



Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		6/0	
#Efficient AC added/replaced	0		5/5	
#Replaced thermostats	0		5/5	
#Replaced hot water heaters	0		5/5	
#Refrigerators replaced	0		5/5	
#Low flow toilets	0		5/5	
#Low flow showerheads	0		5/5	

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

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	3/0	5/5	60.00
# Owner Households	0	0	0	0/0	3/0	5/5	60.00

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	

Grantee Activity Number: GBC1SQAD-LMMI HO SSNTUS-MM

Activity Title: Mourer & Mourer

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Mourer & Mourer

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$503,614.31
Total Budget	\$0.00	\$503,614.31
Total Obligated	\$0.00	\$503,614.31
Total Funds Drawdown	\$0.00	\$503,614.31
Program Funds Drawdown	\$0.00	\$384,034.35
Program Income Drawdown	\$0.00	\$119,579.96
Program Income Received	\$0.00	\$283,381.79
Total Funds Expended	\$0.00	\$503,614.31
Mourer & Mourer	\$0.00	\$503,614.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square



Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		6/0	
#Efficient AC added/replaced	0		6/6	
#Replaced thermostats	0		6/6	
#Replaced hot water heaters	0		6/6	
#Refrigerators replaced	0		6/6	
#Low flow toilets	0		7/6	
#Low flow showerheads	0		6/6	
#Units exceeding Energy Star	0		3/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Singlefamily Units	0		6/6	

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	4/0	6/6	66.67
# Owner Households	0	0	0	0/0	4/0	6/6	66.67

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: GBC1SQAD-LMMI HO SSNTUS-RSC

Activity Title: Richard Stenholm Construction

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

GBC1SQAD

Projected Start Date:

11/16/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Rehab & Disposition of Foreclosed Properties

Projected End Date:

07/31/2013

Completed Activity Actual End Date:

Responsible Organization:

Richard Stenholm Construction

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$154,680.00
Total Budget	\$0.00	\$154,680.00
Total Obligated	\$0.00	\$154,680.00
Total Funds Drawdown	\$0.00	\$154,680.00
Program Funds Drawdown	\$0.00	\$133,746.00
Program Income Drawdown	\$0.00	\$20,934.00
Program Income Received	\$0.00	\$90,598.19
Total Funds Expended	\$0.00	\$154,680.00
Richard Stenholm Construction	\$0.00	\$154,680.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

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

Location Description:

Sulphur Springs, North Tampa, University Square

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		2/0	
#Efficient AC added/replaced	0		2/2	
#Replaced thermostats	0		2/2	
#Replaced hot water heaters	0		2/2	
#Refrigerators replaced	0		2/2	
#Units exceeding Energy Star	0		2/2	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		2/2	
# of Singlefamily Units	0		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	2/0	3/2	66.67
# Owner Households	0	0	0	0/2	2/0	3/2	66.67

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: GBC1SQAЕ / Demolition of Acquired Foreclosed Properties

Grantee Activity Number: GBC1SQAЕ-LMMI
Activity Title: Demolition of Acquired Foreclosed Properties

Activity Category: Disposition **Activity Status:** Under Way
Project Number: GBC1SQAЕ **Project Title:** Demolition of Acquired Foreclosed Properties



Projected Start Date:

04/15/2009

Projected End Date:

07/30/2013

Benefit Type:

Area ()

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

NSP Only - LMMI

Responsible Organization:

City of Tampa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$27,914.00
Total Budget	\$0.00	\$27,914.00
Total Obligated	\$0.00	\$27,914.00
Total Funds Drawdown	\$0.00	\$27,914.00
Program Funds Drawdown	\$0.00	\$27,914.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$27,914.00
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$27,914.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

9 properties will be demolished. Units counted in acquisition totals

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/10

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

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

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: GBC1SQAF / Land banking of Acquired Foreclosed Properties

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

Activity Category:

Clearance and Demolition

Project Number:

GBC1SQAF

Projected Start Date:

01/15/2009

Benefit Type:

Area ()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Land banking of Acquired Foreclosed Properties

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Tampa



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,861.55
Total Budget	\$0.00	\$17,861.55
Total Obligated	\$0.00	\$17,861.55
Total Funds Drawdown	\$0.00	\$17,861.55
Program Funds Drawdown	\$0.00	\$12,574.53
Program Income Drawdown	\$0.00	\$5,287.02
Program Income Received	\$0.00	\$5.38
Total Funds Expended	\$0.00	\$17,861.55
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$17,861.55
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

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

Activity Description:

Properties acquired through the City's NSP program may be placed in a land bank established by the City's Real Estate Division for future redevelopment in targeted neighborhoods. Also, land from housing units acquired through the City's NSP program and demolished, may be placed in the land bank to be subsequently provided to a Housing Partner for redevelopment. funds will be used to maintain the vacant lots until they are redeveloped. No units will be counted in this activity

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

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	2/2
# of Singlefamily Units	0	2/2

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: GBC1SQAG / Redevelopment of Demolished or Vacant

Grantee Activity Number: GBC1SQAG-LMMH-25 THA

Activity Title: Redevelop Demolished or Land Bank Properties

Activity Category:

Construction of new housing

Project Number:

GBC1SQAG

Projected Start Date:

01/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Redevelopment of Demolished or Vacant Property

Projected End Date:

07/30/2013

Completed Activity Actual End Date:

Responsible Organization:

City of Tampa

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$1,000,000.00

Program Funds Drawdown

\$0.00

\$834,178.11

Program Income Drawdown

\$0.00

\$165,821.89

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,000,000.00

City of Tampa

\$0.00

\$0.00

City of Tampa1

\$0.00

\$1,000,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00



Match Contributed

\$0.00

\$2,250,000.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
#Units with bus/rail access	0		6/16	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/16	0/0	6/16	100.00
# Renter Households	0	0	0	6/16	0/0	6/16	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	



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

Activity Category:

Construction of new housing

Project Number:

GBC1SQAG

Projected Start Date:

01/15/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment of Demolished or Vacant Property

Projected End Date:

03/30/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Tampa

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$417,004.53
Total Budget	\$0.00	\$417,004.53
Total Obligated	\$0.00	\$417,004.53
Total Funds Drawdown	\$0.00	\$417,004.53
Program Funds Drawdown	\$0.00	\$313,081.91
Program Income Drawdown	\$0.00	\$103,922.62
Program Income Received	\$0.00	\$138,889.68
Total Funds Expended	\$0.00	\$357,692.56
City of Tampa	\$0.00	\$0.00
City of Tampa1	\$0.00	\$357,692.56
Rebuild Together Tampa Bay	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

There is no activity to report during this period.



Accomplishments Performance Measures

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

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	

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

Activity Category:

Construction of new housing

Project Number:

GBC1SQAG

Projected Start Date:

08/04/2016

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Redevelopment of Demolished or Vacant Property

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

Rebuild Together Tampa Bay

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$194,225.03
Total Budget	\$0.00	\$194,225.03
Total Obligated	\$0.00	\$194,225.03
Total Funds Drawdown	\$0.00	\$194,225.03
Program Funds Drawdown	\$0.00	\$194,225.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Rebuild Together Tampa Bay	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sulphur Springs

Activity Progress Narrative:

The project has sold eleven (11) homes and currently has three (3) under contract which will close by May 31, 2019. There are currently three (3) units under construction and three (3) more in the permitting process. Rebuilding Together Tampa Bay has also purchased five (5) additional lots of which two (2) will be split allowing seven additional homes to be built and sold to eligible beneficiaries.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/24
# of Singlefamily Units	0	11/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	3/0	4/0	7/24	100.00
# Owner Households	0	0	0	3/0	4/0	7/24	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	

