

## Oct 1, 2013 thru Dec 31, 2013 Performance Report

**Grant Number:**  
B-08-MN-12-0016

**Obligation Date:**

**Grantee Name:**  
Miami, FL

**Award Date:**

**Grant Award Amount:**  
\$12,063,702.00

**Contract End Date:**

**LOCCS Authorized Amount:**  
\$12,063,702.00

**Reviewed By HUD:**  
Original - In Progress

**Estimated PI /RL Funds:**  
\$451.88

**Total Budget:**  
\$12,064,153.88

**Grant Status:**  
Active

**QPR Contact:**  
alfredo Dura

**Disasters:**  
**Declaration Number**

NSP

### Areas of Greatest Need:

The Neighborhood Stabilization Program (NSP) was created to provide emergency assistance to state and local governments to acquire and redevelop foreclosed upon properties that might otherwise become sources of abandonment and blight within our communities. The NSP provided a grant to the City of Miami (City) to purchase foreclosed upon or abandoned homes and to rehabilitate, redevelop and resell, these properties in order to stabilize neighborhoods and stem the decline of house values of neighboring homes. This program is authorized under Title III of the Housing and Economic Recovery Act (HERA) of 2008. The City was awarded \$12,063,702 in Community Development Block Grant-like (CDBG) dollars to implement this new program.

### Distribution and Uses of Funds:

The following illustrates the distribution of funds by activity, subsequent to the City of Miami's City Commission approving the following changes as of 7/22/2010: Strategy A: Establish financing mechanisms for purchase and redevelopment of foreclosed upon homes and residential properties. 1. Equity sharing program and Down payment assistance program - \$0 (\$750,000 moved to Strategy E). Strategy B: Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties - \$5,200,000 (\$300,000 moved to Strategy E). Strategy C: Establish land banks for properties that have been foreclosed upon - \$800,000 (\$51,000 moved to Strategy E). Strategy D: Demolish blighted structures or uneconomically feasible rehabs owned by the City - \$700,000 (No Change) Strategy E: Redevelopment of demolished or vacant properties - \$4,157,332 (Added \$1,101,000 from Strategies A, B, and C). F. Administration: \$1,206,370 (No change).

### Definitions and Descriptions:

The City of Miami's Action Plan FY 2008-2009, NSP Substantial Amendment #2008.3 was amended on 7/22/2010 to comply with the new HUD definitions of abandoned, foreclosed and vacant. Areas of Greatest need are also defined in that document. The City also changed its definition of properties eligible for demolition to include blighted properties, as well as economically unsound rehab NSP acquired properties. For the City acquired properties under Strategy C, the City may at its sole discretion, demolish a structure if the City determines that the rehabilitation cost exceeds 50 percent of the "as is" appraised value of the property.

### Low Income Targeting:

The estimated amount of funds appropriated or otherwise made available under the NSP to be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties for housing individuals or families whose incomes do not exceed 50 percent of area median income is approximately \$ 5,034,557. This amount equals to about 41.7 percent of the total NSP allocation for the City of Miami. Thus, the City will be meeting the statutory requirement by allocating over 25 percent of NSP funding toward housing individuals and families whose income do not exceed 50 percent of area median income.

### Acquisition and Relocation:

The City has acquired 9 single-family, foreclosed properties. The City has assisted in the financing of 7 multi-family, foreclosed, abandoned, or vacant properties in the City's Areas of Greatest Need.

### Public Comment:

No new comments on the 7/22/10 of the City of Miami's Action Plan FY 2008-2009, NSP Substantial Amendment #2008.3 were received.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	12,064,153.88
Total Budget	0	12,064,153.88
Total Obligated	\$0.00	\$12,064,153.88
Total Funds Drawdown	\$0.00	\$12,064,153.88
Program Funds Drawdown	\$0.00	\$12,063,702.00
Program Income Drawdown	\$0.00	\$451.88
Program Income Received	\$0.00	\$451.88
Total Funds Expended	\$0.00	\$11,903,702.00
Match Contributed	\$0.00	\$0.00

### Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	0
Limit on Public Services	1,809,555.3	0
Limit on Admin/Planning	1,206,370.2	1,206,370
Limit on State Admin	0	1,206,370

### Progress Toward Activity Type Targets

Activity Type	Target	Actual
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### Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	3,015,925.5	5,033,564.17

### Overall Progress Narrative:

The City of Miami has met its NSP expenditure obligations. Many of the projects are completed and some are on the lease up stage. The City has expended \$11,984,253 which represents 99% of the total HUD funding of \$12,063,702.

### Project Summary

Project#, Project Title	This Report Period Program Funds Drawdown	To Date Project Funds Budgeted	To Date Program Funds Drawdown
9999, Restricted Balance	0	0	0
COM-NSP-A, Financial Assistance	0	0	0
COM-NSP-B, Residential Acquisition/ Acquisition and Rehabilitation	0	5,160,474.67	5,160,022.79
COM-NSP-C, Land Banking	0	798,123.35	798,123.35
COM-NSP-D, Clearance and Demolition	0	699,999.6	699,999.6
COM-NSP-E, Residential Redevelopment	0	4,199,186.26	4,199,186.26
COM-NSP-F, Planning and Administration	0	1,206,370	1,206,370

### Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B1-01</a>	<a href="#">Comprehensive Outreach Programs, Inc.</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B1-02</a>	<a href="#">Camacho</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B1-03</a>	<a href="#">St. John Village</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B1-04</a>	<a href="#">M&amp;M Maison I Apartments</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B2</a>	<a href="#">SF Purchase &amp; Rehab LMMI - (not new construction)</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B3</a>	<a href="#">SF land banked home occupant</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B3-01</a>	<a href="#">SF Land Banked Home Occupant</a>
COM-NSP-B	Residential Acquisition/ Acquisition and Rehabilitation	<a href="#">COM-NSP-B4</a>	<a href="#">Rehab of Land banked properties</a>
COM-NSP-C	Land Banking	<a href="#">COM-NSP-C1</a>	<a href="#">Land Banking</a>
COM-NSP-D	Clearance and Demolition	<a href="#">COM-NSP-D1</a>	<a href="#">Demolition</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-01</a>	<a href="#">Vista Mar Apartments</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-02</a>	<a href="#">Notre Dame</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-03</a>	<a href="#">SF Residential Redevelopment - LMMI</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-04</a>	<a href="#">Single-family new construction on City-owned lots</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-05</a>	<a href="#">Redevelopment of Land banked properties</a>
COM-NSP-E	Residential Redevelopment	<a href="#">COM-NSP-E2-06</a>	<a href="#">Parkview Apartments</a>
COM-NSP-F	Planning and Administration	<a href="#">COM-NSP-F1</a>	<a href="#">Planning and Administration</a>

## Activities

**Grantee Activity Number:**  
COM-NSP-B1-01

**Activity Category:**  
Acquisition - general

**Project Number:**  
COM-NSP-B

**Projected Start Date:**  
06/30/2010

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

**Responsible Organization:**  
Comprehensive Outreach Programs, Inc.

**Benefit Type:**  
Direct Benefit (Households)

**Activity Title:**  
Comprehensive Outreach Programs, Inc.

**Activity Status:**  
Under Way

**Project Title:**  
Residential Acquisition/ Acquisition and Rehabilitation

**Projected End Date:**  
05/31/2012

**Completed Activity Actual End Date:**

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,833,260.71
<b>Total Budget:</b>	\$0.00	\$1,833,260.71
<b>Total Obligated:</b>	\$0.00	\$1,833,260.71
<b>Total Funds Drawdown</b>	\$0.00	\$1,833,260.71
Program Funds Drawdown:	\$0.00	\$1,833,260.71
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$1,833,260.71
Comprehensive Outreach Programs, Inc.	\$0.00	\$1,833,260.71
<b>Match Contributed:</b>	\$0.00	\$0.00

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired by admin settlement	0	0/0
# of Parcels acquired voluntarily	0	0/2
Total acquisition compensation to owners	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/32
# of Multifamily Units	0	0/32

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	15/32	0/0	15/32	100
# Renter Households	0	0	0	15/32	0/0	15/32	100

## Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	2	0	2	0
Black/African American	0	0	0	0	0	0	0	0	13	0	13	0
Households Female	0		0		0		0		2		2	

## Activity Description:

25% Low-income set aside for a multi-family development consisting of 2 buildings, with 32 apartments, consisting of 1 bedroom/1 bath configurations, for acquisition and rehabilitation of these foreclosed properties. Tenants served will have income at or below 50 percent of the area median income, adjusted for family size.

**Location Description:**

721 and 741 N.W. 56 Street Miami, Florida

This is one project with 2 separate addresses and folio numbers.

**Activity Progress Narrative:**

Project is still under construction. The construction stage for the first building has been completed and accomplishment information has been entered for the first 15 units. The second building is projected to be completed by February 2014.

**Activity Location:**

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Amount
No Other Funding Sources Found

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

**Grantee Activity Number:**

COM-NSP-B1-02

**Activity Title:**

Camacho

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

COM-NSP-B

**Project Title:**

Residential Acquisition/ Acquisition and Rehabilitation

**Projected Start Date:**

08/01/2010

**Projected End Date:**

05/31/2012

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Completed Activity Actual End Date:****Responsible Organization:**

RUDG-MBCDC I, LLC

**Benefit Type:**

Direct Benefit (Households)

**Overall****Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources:**

N/A

\$960,000.00

**Total Budget:**

\$0.00

\$960,000.00

**Total Obligated:**

\$0.00

\$960,000.00

**Total Funds Drawdown**

\$0.00

\$960,000.00

Program Funds Drawdown:

\$0.00

\$960,000.00

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$960,000.00

RUDG-MBCDC I, LLC

\$0.00

\$960,000.00

**Match Contributed:**

\$0.00

\$0.00

**Accomplishments Performance Measures****This Report Period  
Total****Cumulative Actual Total / Expected  
Total**

# of Properties

0

2/1

# of buildings (non-residential)

0

0/0

# of Parcels acquired by condemnation

0

0/0

# of Parcels acquired by admin settlement	0	0/0
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to owners	0	0/0

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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/24	19/0	48/24	70.83
# Renter Households	0	0	0	15/24	19/0	48/24	70.83

### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	47	47	47	47
Black/African American	0	0	0	0	0	0	0	0	1	1	1	1

### Activity Description:

24 units of low-income housing, for tenants earning 50 percent or less of the area's median income. The type of units will be 12-1 bedroom/1 1/2baths and 12 1 bedroom/2 baths. This joint venture will ultimately be owned and run by Miami Beach Community Development Corporation, a non-profit. This was a foreclosed, half-build condominium, which will be converted to a rental development.

### Location Description:

124 & 134 SW 8th Avenue, Miami, Florida

### Activity Progress Narrative:

All expenditures were done on or before 06/29/2012. Project has been completed as of 11/18/2013.

### Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

### Activity Supporting Documents:

#### Activity Supporting Documents:

Supporting Documents
None

**Grantee Activity Number:**  
COM-NSP-B1-03

**Activity Category:**  
Acquisition - general

**Project Number:**  
COM-NSP-B

**Activity Title:**  
St. John Village

**Activity Status:**  
Under Way

**Project Title:**  
Residential Acquisition/ Acquisition and Rehabilitation

**Projected Start Date:**  
06/30/2010

**Projected End Date:**  
05/31/2012

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
St. John Village 1410, LLC

**Benefit Type:**  
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$1,040,303.45
<b>Total Budget:</b>	\$0.00	\$1,040,303.45
<b>Total Obligated:</b>	\$0.00	\$1,040,303.45
<b>Total Funds Drawdown</b>	\$0.00	\$1,040,303.45
Program Funds Drawdown:	\$0.00	\$1,040,303.45
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$1,040,303.45
St. John Village 1410, LLC	\$0.00	\$1,040,303.45
<b>Match Contributed:</b>	\$0.00	\$0.00

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired by admin settlement	0	0/0
# of Parcels acquired voluntarily	0	0/1
Total acquisition compensation to owners	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/26
# of Multifamily Units	0	0/26

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	10/26	0/0	10/26	100
# Renter Households	0	0	0	10/26	0/0	10/26	100

### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
<b>Direct Benefit (Households)</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>
White	0	0	0	0	0	0	0	0	2	1	2	1
Black/African American	0	0	0	0	0	0	0	0	8	0	8	0
Households Female	0		0		0		0		5		5	

### Activity Description:

26 units of housing for low-income families, making 50 percent or less of the area median income, adjusted for family size. All units are 1 bedroom/1 bath.

### Location Description:

1410 N.W. 1st Avenue Miami, Florida

### Activity Progress Narrative:

All expenditures were done on or before 02/28/2013. As of this reporting period, 10 units have been leased to low income households.

### Activity Location:

Address City State Zip Status / Accept

No Activity Locations Found

**Other Funding Sources Budgeted - Detail****Match Sources****Amount**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

**Grantee Activity Number:**

COM-NSP-B1-04

**Activity Title:**

M&amp;M Maison I Apartments

**Activity Category:**

Acquisition - general

**Activity Status:**

Completed

**Project Number:**

COM-NSP-B

**Project Title:**

Residential Acquisition/ Acquisition and Rehabilitation

**Projected Start Date:**

08/25/2010

**Projected End Date:**

07/31/2012

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Completed Activity Actual End Date:****Responsible Organization:**

1521 LLC

**Benefit Type:**

Direct Benefit (Households)

**Overall****Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources:**

N/A

\$1,200,000.01

**Total Budget:**

\$0.00

\$1,200,000.01

**Total Obligated:**

\$0.00

\$1,200,000.01

**Total Funds Drawdown**

\$0.00

\$1,200,000.01

Program Funds Drawdown:

\$0.00

\$1,199,548.13

Program Income Drawdown:

\$0.00

\$451.88

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$1,200,000.01

1521 LLC

\$0.00

\$1,200,000.01

**Match Contributed:**

\$0.00

\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired by admin settlement	0	0/0
# of Parcels acquired voluntarily	0	1/1
Total acquisition compensation to owners	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	30/30	0/0	30/30	100
# of Persons	0	0	0	0/0	0/0	0/0	0

# Renter Households 0 0 0 30/30 0/0 30/30 100

### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	0	0	0	0	0	0	30	3	30	3

### Activity Description:

The Urban league of Greater Miami, Inc. will be buying this foreclosed property. This is a townhouse project, which is being acquired, rehabbed, and turned back into a rental apartment complex for low-income families, making 50 percent or less of the area median income. The 30 units are comprised of 24- 2 bedroom/1 1/2 baths, and 6 units of 1-bedroom/1 bath configurations.

### Location Description:

1521 N.W. 61 Street, Miami, Florida 33142

### Activity Progress Narrative:

All expenditures were done on or before 01/11/2013. Project is completed as of 11/18/2013.

### Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

### Other Funding Sources

Amount
No Other Funding Sources Found

### Activity Supporting Documents:

#### Activity Supporting Documents:

Supporting Documents
None

#### Grantee Activity Number:

COM-NSP-B2

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

COM-NSP-B

#### Projected Start Date:

02/01/2009

#### National Objective:

NSP Only - LMMI

#### Responsible Organization:

Prodesa Development LLC/Burgos Lanza & Associates, Inc.

#### Benefit Type:

Direct Benefit (Households)

#### Activity Title:

SF Purchase & Rehab LMMI - (not new construction)

#### Activity Status:

Under Way

#### Project Title:

Residential Acquisition/ Acquisition and Rehabilitation

#### Projected End Date:

12/31/2011

#### Completed Activity Actual End Date:

#### Overall

#### Total Projected Budget from All Sources:

#### Total Budget:

#### Total Obligated:

#### Total Funds Drawdown

#### Oct 1 thru Dec 31, 2013

N/A

\$0.00

\$0.00

\$0.00

#### To Date

\$50,404.26

\$50,404.26

\$50,404.26

\$50,404.26



Program Funds Drawdown:	\$0.00	\$50,404.26
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Funds Expended:</b>	<b>\$0.00</b>	<b>\$50,404.26</b>
Prodesa Development LLC/Burgos Lanza & Associates, Inc.	\$0.00	\$50,404.26
<b>Match Contributed:</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of buildings (non-residential)	0	0/0
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired by admin settlement	0	0/0
# of Parcels acquired voluntarily	0	0/0
Total acquisition compensation to owners	0	0/0
#Replaced hot water heaters	0	0/1
#Low flow toilets	0	0/2
#Units with bus/rail access	0	0/1

	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 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	1/0	1/1	100
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	1/0	1/1	100

### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	0		0		0		1		0		1	

### Activity Description:

Purchase and Rehabilitation Program of Single Family Units. This program allows for a City vetted Developer to purchase or provide assistance fully or in part for the purchase of abandoned and/or foreclosed upon single-family structures and rehabilitate them, if necessary, to meet the requirements of the South Florida Building Code, and to sell them fully rehabilitated to a pre-qualified family. One individual has been approved by the City for this activity. The developer will receive a \$50,000 construction loan, to acquire and rehabilitate the pre-selected home, which when rehabbed, will be resold to a pre-qualified buyer. The \$50,000 will stay in the property, to be used as a buy-down for the new homebuyer.

### Location Description:

3634 NW. 13 Street, Miami, Florida 33126

### Activity Progress Narrative:

All expenditures were done on or before 11/1/2011.

### Activity Location:

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Subtotal Match Sources	0
<b>Other Funding Sources</b>	<b>Amount</b>
Neighborhood Stabilization Program	0
Total Other Funding Sources	0

### Activity Supporting Documents:

#### Activity Supporting Documents:

<b>Supporting Documents</b>
None

#### Grantee Activity Number:

COM-NSP-B4

#### Activity Title:

Rehab of Land banked properties

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Activity Status:

Under Way

#### Project Number:

COM-NSP-B

#### Project Title:

Residential Acquisition/ Acquisition and Rehabilitation

#### Projected Start Date:

09/15/2010

#### Projected End Date:

12/31/2011

#### National Objective:

NSP Only - LMMI

#### Completed Activity Actual End Date:

#### Responsible Organization:

City of Miami - Department of Community Development444 SW 2 Avenue, 2  
Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy  
DirectorPhone #: 305-416-2080; email: aduran@miamigov.com

#### Benefit Type:

Direct Benefit (Households)

#### Overall

	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$76,506.24
<b>Total Budget:</b>	\$0.00	\$76,506.24
<b>Total Obligated:</b>	\$0.00	\$76,506.24
<b>Total Funds Drawdown</b>	\$0.00	\$76,506.24
Program Funds Drawdown:	\$0.00	\$76,506.24
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$76,506.24
City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com	\$0.00	\$76,506.24
<b>Match Contributed:</b>	\$0.00	\$0.00

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	1/13
#High efficiency heating plants	0	1/0
#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	8/8
#Light fixtures (outdoors) replaced	0	4/4
#Refrigerators replaced	0	1/1
#Clothes washers replaced	0	1/1
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1

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

**Cumulative Race Total**

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	1	1	0	0	1	1
Households Female	0		0		0		1		0		1	

**Activity Description:**

This property will be rehabilitated to provide a homeownership opportunity for an income qualified family. Green features, including xerioscape landscaping, will be installed and will reduce carrying costs. The house will be brought up to the South Florida building code.

**Location Description:**

2525 N.W. 34 Street, Miami, Florida. This foreclosed home is in need of rehabilitation to make it livable. This home is in a residential neighborhood, where most of the other houses are in good condition, and this rehab will improve the neighborhood.

**Activity Progress Narrative:**

All expenditures were done on or before 3/5/13.

**Activity Location:**

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

No Other Funding Sources Found

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

**Grantee Activity Number:**

COM-NSP-C1

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

COM-NSP-C

**Projected Start Date:**

12/15/2009

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com

**Benefit Type:****Activity Title:**

Land Banking

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

09/06/2011

**Completed Activity Actual End Date:**

Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$798,123.35
<b>Total Budget:</b>	\$0.00	\$798,123.35
<b>Total Obligated:</b>	\$0.00	\$798,123.35
<b>Total Funds Drawdown</b>	\$0.00	\$798,123.35
Program Funds Drawdown:	\$0.00	\$798,123.35
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$451.88
<b>Total Funds Expended:</b>	\$0.00	\$797,671.47
City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com	\$0.00	\$797,671.47
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	8/24
<b># of Housing Units</b>	0	8/24
<b># of Singlefamily Units</b>	0	8/24

**Activity Description:**

The city will purchase properties that have been foreclosed upon and will provide the proper maintenance to such property/ land in an effort to protect the surrounding property values from devaluating. Properties could be sold/demolished/or rehabbed-sold.Land Banking

\*\*\* Estimated funding \$800,000 \*\*\*

**Location Description:**

Areas of Greatest Needs within City limits as determined by the City of Miami's Action Plan FY 2008-2009, NSP Substantial Amendment #2008.3\*\*\* Eligible Use "C" \*\*\*

**Activity Progress Narrative:**

All expenditures were done on or before 06/8/2013. There were 8 properties purchased under this strategy. 2 were new construction, 5 were demolished and rehabilitated, and the last one was rehabilitated.

**Activity Location:**

Address	City	State	Zip	Status / Accept
		Florida	-	Not Validated / N

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	
Subtotal Match Sources	0
Other Funding Sources	Amount
Neighborhood Stabilization Program	0
Total Other Funding Sources	0

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

Grantee Activity Number:

Activity Title:

COM-NSP-D1

Demolition

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Under Way

**Project Number:**  
COM-NSP-D

**Project Title:**  
Clearance and Demolition

**Projected Start Date:**  
12/28/2009

**Projected End Date:**  
09/06/2012

**National Objective:**  
NSP Only - LMMI

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Miami - Department of Community Development444 SW 2 Avenue, 2  
Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy  
DirectorPhone #: 305-416-2080; email: aduran@miamigov.com

**Benefit Type:**  
Area Benefit (Census)

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$699,999.60
<b>Total Budget:</b>	\$0.00	\$699,999.60
<b>Total Obligated:</b>	\$0.00	\$699,999.60
<b>Total Funds Drawdown</b>	\$0.00	\$699,999.60
Program Funds Drawdown:	\$0.00	\$699,999.60
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$699,999.60
City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com	\$0.00	\$699,999.60
<b>Match Contributed:</b>	\$0.00	\$0.00

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	33/24
	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	45/24
<b># of Multifamily Units</b>	0	11/2
<b># of Singlefamily Units</b>	0	34/22

### Activity Description:

Demolition of unsafe structures-blights to the neighborhood or land banked homes, which the rehab costs more than 50% of the "as is" appraised value.

\*\*\* Estimated funding of \$700,000 \*\*\*

### Location Description:

Areas of Greatest Needs within City limits as determined by the City of Miami's Action Plan FY 2008-2009, NSP Substantial Amendment #2008.3

### Activity Progress Narrative:

All expenditures were done on or before 6/8/2013.

### Activity Location:

Address	City	State	Zip	Status / Accept
		Florida	-	Not Validated / N

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

## Activity Supporting Documents:

## Activity Supporting Documents:

Supporting Documents
None

**Grantee Activity Number:**  
COM-NSP-E2-01

**Activity Title:**  
Vista Mar Apartments

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Completed

**Project Number:**  
COM-NSP-E

**Project Title:**  
Residential Redevelopment

**Projected Start Date:**  
05/31/2010

**Projected End Date:**  
05/31/2012

**National Objective:**  
NSP Only - LMMI

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Vista Mar Apartments, Ltd.

**Benefit Type:**  
Direct Benefit (Households)

## Overall

Oct 1 thru Dec 31, 2013

To Date

**Total Projected Budget from All Sources:**

N/A

\$697,718.03

**Total Budget:**

\$0.00

\$697,718.03

**Total Obligated:**

\$0.00

\$697,718.03

**Total Funds Drawdown**

\$0.00

\$697,718.03

Program Funds Drawdown:

\$0.00

\$697,718.03

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$697,718.03

Vista Mar Apartments, Ltd.

\$0.00

\$697,718.03

**Match Contributed:**

\$0.00

\$0.00

## Accomplishments Performance Measures

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**

#Low flow toilets

0

0/110

#Low flow showerheads

0

0/110

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**

# of Housing Units

0

0/110

# of Multifamily Units

0

0/110

## Beneficiaries Performance Measures

**This Report Period**

**Cumulative Actual Total / Expected**

# of Households

Low

Mod

Total

Low

Mod

Total Low/Mod%

0

0

0

110/0

0/0

110/110

100

# Renter Households

0

0

0

110/0

0/0

110/110

100

## Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	45	42	45	42
Black/African American	0	0	0	0	0	0	0	0	30	5	30	5
Other multi-racial	0	0	0	0	0	0	0	0	35	34	35	34

**Activity Description:**

110 units in a Low-income tax-credit housing, comprised of 11-1 bedroom/1bath units, 64-2 bedroom/2bath units, and 35-3bedroom/2bath units.

**Location Description:**

501 NW 36 Street, Miami, Florida

**Activity Progress Narrative:**

All expenditures were done on or before 5/5/2012. Project is complete.

**Activity Location:**

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

**Other Funding Sources Budgeted - Detail**

Match Sources	Amount
No Other Match Funding Sources Found	

**Other Funding Sources**

Amount
No Other Funding Sources Found

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

**Grantee Activity Number:**

COM-NSP-E2-02

**Activity Title:**

Notre Dame

**Activity Category:**

Construction of new housing

**Activity Status:**

Completed

**Project Number:**

COM-NSP-E

**Project Title:**

Residential Redevelopment

**Projected Start Date:**

05/31/2010

**Projected End Date:**

12/31/2012

**National Objective:**

NSP Only - LMMI

**Completed Activity Actual End Date:****Responsible Organization:**

Notre Dame Apartments, LLC

**Benefit Type:**

Direct Benefit (Households)

**Overall**

	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$366,667.00
<b>Total Budget:</b>	\$0.00	\$366,667.00
<b>Total Obligated:</b>	\$0.00	\$366,667.00
<b>Total Funds Drawdown</b>	\$0.00	\$366,667.00
Program Funds Drawdown:	\$0.00	\$366,667.00
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$366,667.00
Notre Dame Apartments, LLC	\$0.00	\$366,667.00
<b>Match Contributed:</b>	\$0.00	\$0.00

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
#Low flow toilets	0	0/55
#Low flow showerheads	0	0/55
#Units & other green	0	0/55

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

#### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	7/0	0/0	55/55	12.73
# Renter Households	0	0	0	7/0	0/0	55/55	12.73

#### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	22	22	22	22
Black/African American	0	0	0	0	0	0	0	0	33	0	33	0

#### Activity Description:

Notre Dame is a 64 housing unit, multi-family, rental, Low-income tax credit development. The City's NSP funding will fund 55 of the units, which will be 21-1 bedroom/1bath units, and 34 - 2bedroom/2bath units.

#### Location Description:

5725 N.W. 2nd Avenue, Miami, Florida

#### Activity Progress Narrative:

All expenditures were done on or before 3/5/2013. Project has been completed.

#### Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

#### Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

#### Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

#### Activity Supporting Documents:

##### Activity Supporting Documents:

Supporting Documents
None

#### Grantee Activity Number:

COM-NSP-E2-03

#### Activity Category:

Rehabilitation/reconstruction of residential structures

#### Project Number:

COM-NSP-E

#### Projected Start Date:

01/31/2010

#### National Objective:

NSP Only - LMMI

#### Activity Title:

SF Residential Redevelopment - LMMI

#### Activity Status:

Under Way

#### Project Title:

Residential Redevelopment

#### Projected End Date:

02/01/2013

#### Completed Activity Actual End Date:



**Responsible Organization:**  
UDG II, LLC

**Benefit Type:**  
Direct Benefit (Households)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources:	N/A	\$1,350,000.00
Total Budget:	\$0.00	\$1,350,000.00
Total Obligated:	\$0.00	\$1,350,000.00
Total Funds Drawdown	\$0.00	\$1,350,000.00
Program Funds Drawdown:	\$0.00	\$1,350,000.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	\$0.00	\$1,350,000.00
UDG II, LLC	\$0.00	\$1,350,000.00
Match Contributed:	\$0.00	\$0.00

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	0/48
#Replaced thermostats	0	48/48
#Replaced hot water heaters	0	48/48
#Light Fixtures (indoors) replaced	0	0/48
#Light fixtures (outdoors) replaced	0	0/48
#Refrigerators replaced	0	48/48
#Dishwashers replaced	0	48/48
#Low flow toilets	0	48/48
#Low flow showerheads	0	48/48
#Sites re-used	0	0/48
#Units & other green	0	0/48

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	48/48
# of Multifamily Units	0	48/48

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	38/0	0/0	48/0	79.17
# Renter Households	0	0	0	38/0	0/0	48/0	79.17

### Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Other multi-racial	0	0	0	0	0	0	0	0	48	48	48	48

### Activity Description:

This property, known as Atrium of Spring garden, was a vacant property. The 48 unit condominium, half-built has been vacant for the last 2 years due to the collapse of the condominium market. This property, when completed, will be a rental property, consisting of 44 - 1 bedroom/1 bath and 4 - 2 bedrooms/2 baths.

### Location Description:

Areas of Greatest Needs within City limits as determined by the Department of Community Development's substantial amendment #2008.2. The address for this property is 820 N.W. 7th Avenue, Miami, Florida

\*\*\* Eligible Use "E" \*\*\*

### Activity Progress Narrative:

All expenditures were done on or before 2/8/2013. Project has been completed.

### Activity Location:

Address	City	State	Zip	Status / Accept
No Activity Locations Found				

### Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Subtotal Match Sources	0
------------------------	---

Other Funding Sources	Amount
Neighborhood Stabilization Program	0
Total Other Funding Sources	0

### Activity Supporting Documents:

#### Activity Supporting Documents:

Supporting Documents
None

**Grantee Activity Number:**  
COM-NSP-E2-04

**Activity Category:**  
Construction of new housing

**Project Number:**  
COM-NSP-E

**Projected Start Date:**  
08/01/2010

**National Objective:**  
NSP Only - LMMI

**Responsible Organization:**  
City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com

**Benefit Type:**  
Direct Benefit (Households)

**Activity Title:**  
Single-family new construction on City-owned lots

**Activity Status:**  
Under Way

**Project Title:**  
Residential Redevelopment

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources:</b>	N/A	\$719,924.52
<b>Total Budget:</b>	\$0.00	\$719,924.52
<b>Total Obligated:</b>	\$0.00	\$719,924.52
<b>Total Funds Drawdown</b>	\$0.00	\$719,924.52
Program Funds Drawdown:	\$0.00	\$719,924.52
Program Income Drawdown:	\$0.00	\$0.00
<b>Program Income Received:</b>	\$0.00	\$0.00
<b>Total Funds Expended:</b>	\$0.00	\$719,924.52
City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com	\$0.00	\$719,924.52
<b>Match Contributed:</b>	\$0.00	\$0.00

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
#Low flow toilets	0	0/16
#Low flow showerheads	0	0/16
#Units with bus/rail access	0	0/8
#Sites re-used	0	0/8
#Units & other green	0	0/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/8
# of Singlefamily Units	0	4/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	2/0	2/8	4/8	100
# Owner Households	0	0	0	2/0	2/8	4/8	100

## Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	0	0	0	0	4	0	0	0	4	0
Households Female	0		0		0		2		0		2	

## Activity Description:

These 8 new single-family homes will be built in conjunction with funding from a Neighborhood Initiatives Grant overseen by the Liberty City Community Revitalization Trust. The homes will have green features, and will be larger to accommodate the larger family need in the market.

## Location Description:

These 8 City-owned lots are located in the Liberty City area and are within a 2/3 block radius. This area has been targeted to be redeveloped, and the City has put substantial resources into single-family home-ownership/new construction and NSP multi-family foreclosures for rentals.

## Activity Progress Narrative:

All expenditures done on or before 6/12/13.

## Activity Location:

Address City State Zip Status / Accept

No Activity Locations Found

## Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

## Activity Supporting Documents:

## Activity Supporting Documents:

Supporting Documents
None

## Grantee Activity Number:

COM-NSP-E2-05

## Activity Category:

Construction of new housing

## Project Number:

COM-NSP-E

## Projected Start Date:

08/15/2010

## National Objective:

NSP Only - LMMI

## Responsible Organization:

City of Miami - Department of Community Development444 SW 2 Avenue, 2 Floor, Miami, FL 33130Contact Information: Alfredo Duran, Deputy DirectorPhone #: 305-416-2080; email: aduran@miamigov.com

## Benefit Type:

## Activity Title:

Redevelopment of Land banked properties

## Activity Status:

Under Way

## Project Title:

Residential Redevelopment

## Projected End Date:

02/01/2013

## Completed Activity Actual End Date:

Direct Benefit (Households)

**Overall****Oct 1 thru Dec 31, 2013****To Date****Total Projected Budget from All Sources:**

N/A

\$904,876.71

**Total Budget:**

\$0.00

\$904,876.71

**Total Obligated:**

\$0.00

\$904,876.71

**Total Funds Drawdown**

\$0.00

\$904,876.71

Program Funds Drawdown:

\$0.00

\$904,876.71

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$904,876.71

City of Miami - Department of Community Development 444 SW 2 Avenue, 2 Floor, Miami,  
 FL 33130 Contact Information: Alfredo Duran, Deputy Director Phone #: 305-416-2080; email:  
 aduran@miamigov.com

\$0.00

\$904,876.71

**Match Contributed:**

\$0.00

\$0.00

**Accomplishments Performance Measures**

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
#Low flow toilets	0	0/14
#Low flow showerheads	0	0/7
#Sites re-used	0	0/7
#Units & other green	0	0/7

	<b>This Report Period Total</b>	<b>Cumulative Actual Total / Expected Total</b>
# of Housing Units	0	3/7
# of Singlefamily Units	0	3/7

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total Low/Mod%</b>
# of Households	0	0	0	0/0	3/0	3/7 100
# Owner Households	0	0	0	0/0	3/0	3/7 100

**Cumulative Race Total**

	<b>This Report Period</b>						<b>Cumulative Actual Total</b>					
	<b>Owner</b>		<b>Renter</b>		<b>Total Households</b>		<b>Owner</b>		<b>Renter</b>		<b>Total Households</b>	
<b>Direct Benefit (Households)</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>	<b>Total</b>	<b>Hispanic/Latino</b>
White	0	0	0	0	0	0	1	1	0	0	1	1
Black/African American	0	0	0	0	0	0	2	0	0	0	2	0
Households Female	0		0		0		1		0		1	

**Activity Description:**

The redevelopment of land banked properties, and one city owned property, with new single family homes, with green features.

**Location Description:**

These properties will be in the areas of greatest need.

**Activity Progress Narrative:**

All Expenditures were done on or before 6/12/2013. Activity is underway.

**Activity Location:**

**Address** **City** **State** **Zip** **Status / Accept**

No Activity Locations Found

**Other Funding Sources Budgeted - Detail****Match Sources****Amount**

No Other Match Funding Sources Found

## Other Funding Sources

No Other Funding Sources Found

## Amount

## Activity Supporting Documents:

## Activity Supporting Documents:

Supporting Documents
None

**Grantee Activity Number:**  
COM-NSP-E2-06

**Activity Title:**  
Parkview Apartments

**Activity Category:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
COM-NSP-E

**Project Title:**  
Residential Redevelopment

**Projected Start Date:**  
02/22/2013

**Projected End Date:**  
06/30/2013

**National Objective:**  
NSP Only - LMMI

**Completed Activity Actual End Date:**

**Responsible Organization:**  
O.M. Corporation,

**Benefit Type:**  
Direct Benefit (Households)

## Overall

## Oct 1 thru Dec 31, 2013

## To Date

**Total Projected Budget from All Sources:**

N/A

\$160,000.00

**Total Budget:**

\$0.00

\$160,000.00

**Total Obligated:**

\$0.00

\$160,000.00

**Total Funds Drawdown**

\$0.00

\$160,000.00

Program Funds Drawdown:

\$0.00

\$160,000.00

Program Income Drawdown:

\$0.00

\$0.00

**Program Income Received:**

\$0.00

\$0.00

**Total Funds Expended:**

\$0.00

\$0.00

O.M. Corporation,

\$0.00

\$0.00

**Match Contributed:**

\$0.00

\$0.00

## Accomplishments Performance Measures

This Report Period  
TotalCumulative Actual Total / Expected  
Total

#Units exceeding Energy Star

0

6/6

This Report Period  
TotalCumulative Actual Total / Expected  
Total

# of Housing Units

0

6/6

# of Multifamily Units

0

6/6

# of Singlefamily Units

0

0/0

## Beneficiaries Performance Measures

## This Report Period

## Cumulative Actual Total / Expected

# of Households

0

Mod 0

Total 0

Low 6/1

Mod 0/5

Total 6/6

Low/Mod% 100

# Owner Households

0

0

0

0/1

0/5

0/6

0

# Renter Households

0

0

0

6/0

0/0

6/0

100

## Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner			Renter			Owner			Renter		
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	6	6	6	6

## Activity Description:

CONSTRUCTION OF 6 AFFORDABLE HOUSING UNITS

**Location Description:****Activity Progress Narrative:**

All expenditures were done on or before 2/28/2013. Project completed 8/29/2013

**Activity Location:**

Address	City	State	Zip	Status / Accept
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No Activity Locations Found

**Other Funding Sources Budgeted - Detail****Match Sources****Amount**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

**Activity Supporting Documents:****Activity Supporting Documents:**

Supporting Documents
None

**Review Checklist History**

Status	Date
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