Grantee: Georgia

Grant: B-08-DN-13-0001

April 1, 2024 thru June 30, 2024 Performance Report

Grant Number: Obligation Date: Award Date:

B-08-DN-13-0001

Contract End Date: Grantee Name: Review by HUD: Reviewed and Approved

Georgia

Grant Award Amount: Grant Status: QPR Contact:

\$77,085,125.00

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$77,085,125.00 \$202.500.000.00

Total Budget: \$279,585,125.00

Disasters:

Declaration Number

NSP

Narratives

Areas of Greatest Need:

The purpose of the NSP funds is to address the negative ramifications of the housing foreclosure crisis that occurred over the past five years due to subprime mortgage lending which, nationally, resulted in significant numbers of homeowners entering into foreclosure and entire neighborhoods becoming vacant and abandoned. In 2007 Georgia ranked seventh in the nation in the percent of households facing foreclosure (1.566% of households). Additionally, Georgia ranks 9th in the nation for conventional loans made by sub-prime lenders and 8th in the percent of owner-occupied home purchase loans made to lowincome borrowers. For the first quarter of 2008 Georgia was among the 10 states with mortgage delinquency rates categorized as "Seriously Delinquent" with 4.04% - 5.34% of mortgages statewide in this category. In the Southeast, Georgia's rate of 1.3 per 1000 housing units held by lenders and classified as "Real Estate Owned" (REO) is second only to Florida. Typically these REO properties represent vacant homes that over months of vacancy can contribute to neighborhood decline, blight and diminished values for entire neighborhoods.

Distribution and and Uses of Funds:

Note: The comprehensive NSP Action Plan Propsed Substantial Amendment has been submitted to HUD and is also available at the Georgia Department of Community Affairs website at http://www.dca.ga.gov/communities/CDBG/programs/nsp.asp. This Substantial Amendment includes the details on the methodology of determination of areas of greatest need, proposed distribution methods and use of funds, required definitions and descriptions, low-income targeting description, acquisition and relocation description, public commentary, and individual NSP activity information. Georgia has significant needs and housing problems due to the subprime lending crisis. Further, the level of foreclosures resulting from these problematic mortgages has placed an increased burden on the economy and affected families. Housing agencies and programs are also strained as they seek to assist families and individuals caught in this national tragedy. The Georgia Department of Community Affairs (DCA) will use the NSP funds for the purposes intended – to promote neighborhood stabilization where subprime lending, foreclosure and housing vacancies and, in turn, abandoned and blighted properties have negatively affected the housing market. Accordingly, DCA will give priority to those applicants that can effectively target NSP resources to neighborhood stabilization projects that will address these problems in areas with the greatest needs. The State defined such geographic areas using the best data available to support its definition of greatest need areas.

Definitions and Descriptions:

null

Low Income Targeting:

Acquisition and Relocation:



No QPR Contact Found

Public Comment:

null

Overall	This Report Period	To Date
Total Projected Budget from All Sources	(\$7,894,389.43)	\$253,889,855.99
Total Budget	(\$7,894,389.43)	\$191,810,608.26
Total Obligated	(\$6,023,547.70)	\$189,638,918.21
Total Funds Drawdown	\$235,143.08	\$129,797,573.59
Program Funds Drawdown	(\$115,489.64)	\$73,842,989.68
Program Income Drawdown	\$350,632.72	\$55,954,583.91
Program Income Received	\$58,045.21	\$56,472,234.11
Total Funds Expended	(\$70,479.17)	\$129,931,983.44
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 62,079,247.73
Match Funds	\$ 0.00	\$ 62,079,247.73
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Albany, City of	\$ 0.00	\$ 550,128.93
Covington, City of	\$ 0.00	\$ 598,625.04
Douglas County	\$ 0.00	\$ 8,203,429.03
Fitzgerald, City of	\$ 0.00	\$ 3,429,963.78
Fulton County	\$ 0.00	\$ 1,630,677.47
Garden City, City of	\$ 0.00	\$ 394,969.22
Georgia Housing Finance Authority1	\$ 0.00	\$ 21,919,229.98
Griffin, City of	\$ 0.00	\$ 1,152,355.91
Gwinnett County1	\$ 0.00	\$ 7,055,840.12
Hall County	\$ 0.00	\$ 0.00
Hall County1	\$ 0.00	\$ 7,198,002.79
Atlanta, City of	\$ 0.00	\$ 4,519,353.03
Hall County2	\$ 0.00	\$ 694,231.57
Henry County1	-\$ 114,344.92	\$ 28,866,520.08
Henry County2	\$ 0.00	\$ 6,500.00
Macon, City of	\$ 0.00	\$ 2,093,188.17
Newnan, City of	\$ 4,000.00	\$ 2,487,386.09
Newton County	\$ 0.00	\$ 2,109,613.07
Northwest Georgia Regional Commission1	\$ 39,865.75	\$ 11,755,768.50
Northwest Georgia Regional Commission2	\$ 0.00	\$ 124,389.90
Rockdale County1	\$ 0.00	\$ 7,725,087.01
Spalding County - City of Griffin	\$ 0.00	\$ 0.00
Augusta/Richmond County	\$ 0.00	\$ 41,984.80
State of Georgia	\$ 0.00	\$ 3,634,698.79
Whitfield County	\$ 0.00	\$ 391,113.90
Carroll County/City of Carrollton	\$ 0.00	\$ 207,004.02
Carrollton, City of	\$ 0.00	\$ 7,258,385.71
City of Albany2	\$ 0.00	\$ 524,463.11
City of Macon	\$ 0.00	\$ 2,371,101.77
City of Newnan / Coweta County	\$ 0.00	\$ 752,613.49
Cobb County1	\$ 0.00	\$ 2,235,358.16



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$62,079,247.73
Overall Benefit Amount	\$269,387,196.83	\$.00	\$.00
Limit on Public Services	\$11,562,768.75	\$.00	\$.00
Limit on Admin/Planning	\$7,708,512.50	\$10,170,986.76	\$9,326,078.84
Limit on Admin	\$.00	\$10,170,986.76	\$9,326,078.84
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$69,896,281.25		\$46,420,841.92

Overall Progress Narrative:

Several of the State's sub-grantees continue to successfully operate local NSP programs that address the unique needs and opportunities within their respective jurisdictions, as the State works with others to close out the NSP programs.

Project Summary

Project #, Project Title	This Report	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
01-Acq/Disp, Acquisition / Disposition	(\$1,144.72)	\$113,472,502.63	\$33,093,436.83	
02-Clearance, Clearance	\$0.00	\$3,589,459.88	\$2,219,829.50	
03-Rehab, Rehabilitation	\$0.00	\$51,603,969.76	\$9,217,349.92	
04-Const, New Construction	\$0.00	\$18,955,025.05	\$13,995,011.89	
05-PubFacil, Public Facilities	\$0.00	\$262,918.81	\$67,399.19	
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00	
08-Finance, Financing Mechanisms	(\$114,344.92)	\$26,500,866.79	\$8,628,229.82	
09-Admin, Administration	\$0.00	\$10,668,819.11	\$6,588,702.53	
9999, Restricted Balance	\$0.00	\$0.00	\$0.00	

Activities

Project # / 01-Acq/Disp / Acquisition / Disposition



Grantee Activity Number: 5052-001-B-I NW GA RC Activity Title: 5052-001-B-I NW GA RC

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective:

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission1

Program Income Account:

5052 NWGRC PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources	\$4,000.00	\$1,952,577.37
Total Budget	\$4,000.00	\$1,952,577.37
Total Obligated	\$4,000.00	\$5,609,872.64
Total Funds Drawdown	\$4,000.00	\$4,469,376.46
Program Funds Drawdown	\$0.00	\$3,881,905.34
Program Income Drawdown	\$4,000.00	\$587,471.12
Program Income Received	\$4,000.00	\$587,471.12
Total Funds Expended	\$4,000.00	\$4,469,376.46
Northwest Georgia Regional Commission1	\$4,000.00	\$4,469,376.46

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	rilis Report Period	cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/48
# of Properties	0	0/48

This Penort Period



Cumulative Actual Total / Expected

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Grantee Activity Number: 5057-001-B-H Covington Activity Title: 5057-001-B-H Covington

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Covington, City of

Program Income Account:

5057 Covington PI

Direct (HouseHold)

Overall Apr 1 thru Jun 30, 2024 **To Date Total Projected Budget from All Sources** (\$122,919.99) \$397,935.55 **Total Budget** (\$122,919.99) \$397,935.55 **Total Obligated** (\$122,919.99) \$520,690.75 **Total Funds Drawdown** \$0.00 \$520,690.75 **Program Funds Drawdown** \$0.00 \$463,070.50 **Program Income Drawdown** \$0.00 \$57,620,25 **Program Income Received** \$0.00 \$57,620.25 **Total Funds Expended** \$0.00 \$520,690.75 Covington, City of \$0.00 \$520,690.75

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/8

of Singlefamily Units 0 0/8



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
---------------------------------------	------



Grantee Activity Number: 5057-001-B-I Covington Activity Title: 5057-001-B-I Covington

Activity Type: Activity Status:

Acquisition - general **Under Way**

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Covington, City of

Program Income Account:

5057 Covington PI

Direct (HouseHold)

Overall Apr 1 thru Jun 30, 2024 **To Date**

Total Projected Budget from All Sources (\$1,729,692.96) (\$339,987.08)**Total Budget** (\$1,729,692.96) (\$339,987.08) **Total Obligated** (\$4,737.28) \$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 \$0.00 Covington, City of \$0.00 \$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon units for rehab/resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

Cumulative Actual Total / Expected This Report Period

Total Total

0/2 # of Housing Units Λ



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
--------------------------------	------



Grantee Activity Number: 5058-001-B-H Douglas Activity Title: 5058-001-B-H Douglas

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

01-Acq/Disp

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

03/04/2020

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$396,239.22)	\$825,525.44
Total Budget	(\$396,239.22)	\$825,525.44
Total Obligated	(\$396,239.22)	\$1,619,508.44
Total Funds Drawdown	\$0.00	\$1,619,508.44
Program Funds Drawdown	\$0.00	\$792,430.69
Program Income Drawdown	\$0.00	\$827,077.75
Program Income Received	\$0.00	\$827,077.75
Total Funds Expended	\$0.00	\$1,619,508.44
Douglas County	\$0.00	\$1,619,508.44
Most Impacted and Distressed Expended	\$0.00	\$0.00

Most Impacted and Distressed Expended \$0.00

Activity Description:

Acquisition of foreclosed upon housaing units for rehab and resale to LH25 eligible households

Location Description:

of Properties

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total 0 Total 0/10



Beneficiaries Performance Measures

		This Report Period		Cu	mulative Actu	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
--------------------------------	------



Grantee Activity Number: 5058-001-B-I Douglas Activity Title: 5058-001-B-I Douglas

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

10/27/2009 03/03/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

Program Income Account:

5058 Douglas PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources	(\$946,928.64)	\$2,133,063.79
Total Budget	(\$946,928.64)	\$2,133,063.79
Total Obligated	(\$946,928.64)	\$3,925,985.79
Total Funds Drawdown	\$0.00	\$3,777,757.58
Program Funds Drawdown	\$0.00	\$2,249,847.46
Program Income Drawdown	\$0.00	\$1,527,910.12
Program Income Received	\$0.00	\$1,675,748.33
Total Funds Expended	\$0.00	\$4,027,608.44
Douglas County	\$0.00	\$4,027,608.44
Most Impacted and Distressed Expended	00.02	00.02

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon units for rehab and resale to LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/19
# of Properties	0	0/19



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 0/19 # of Singlefamily Units

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/0	14/19	100.00
# Owner	0	0	0	0/0	28/0	28/19	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
--------------------------------	------	--



Grantee Activity Number: 5061-001-B-H Garden City Activity Title: 5061-001-B-H Garden City

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Garden City, City of

Program Income Account:

5061 Garden City PI

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$473,123.13
Total Budget	\$0.00	\$473,123.13
Total Obligated	\$0.00	\$562,347.79
Total Funds Drawdown	(\$1,144.72)	\$164,144.78
Program Funds Drawdown	(\$1,144.72)	\$154,256.94
Program Income Drawdown	\$0.00	\$9,887.84
Program Income Received	\$0.00	\$9,887.84
Total Funds Expended	\$0.00	\$165,289.50
Garden City, City of	\$0.00	\$165,289.50
Most Impacted and Distressed Evnended	00.00	\$0.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

		This Repo	This Report Period		Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
---------------------------------------	------



Grantee Activity Number: 5067-001-B-H Newnan Activity Title: 5067-001-B-H Newnan

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

10/28/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Newnan, City of

Program Income Account:

5067 Newnan PI

Overall Apr 1 thru Jun 30, 2024 **To Date Total Projected Budget from All Sources** \$4,000.00 \$908,504.97 **Total Budget** \$4,000.00 \$908,504.97 **Total Obligated** \$4,000.00 \$1,921,359.33 **Total Funds Drawdown** \$17,753.29 \$1,489,905.25 **Program Funds Drawdown** \$0.00 \$1,315,440.58 **Program Income Drawdown** \$17,753.29 \$174.464.67 **Program Income Received** \$4,000.00 \$174,464.67 **Total Funds Expended** \$4,000.00 \$1,489,905.25 Newnan, City of \$4,000.00 \$1,489,905.25

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon housing units for rehab and resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/10



This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units

0 0/10

of Singlefamily Units

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
---------------------------------------	------	--



Grantee Activity Number: 5071-001-B-H Whitfield Activity Title: 5071-001-B-H Whitfield

Activity Type: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside Whitfield County

Program Income Account:

5071 Whitfield PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources \$0.00 \$4,000.00 **Total Budget** \$0.00 \$4,000.00 **Total Obligated** \$0.00 \$4,000.00 **Total Funds Drawdown** \$4,000,00 \$4,000.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$4,000.00 \$4,000.00 **Program Income Received** \$0.00 \$4,000.00 **Total Funds Expended** \$0.00 \$4,000.00 Whitfield County \$0.00 \$4,000.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Acquisition of foreclosed upon properties for rehab and resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Parcels acquired 2 2/2

of Properties 2 2/2



This Report Period Cumulative Actual Total / Expected Total Total Total Total

of Housing Units 2 2/2

of Singlefamily Units 2 2/2

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 03-Rehab / Rehabilitation



Grantee Activity Number: 5052-14A-B-I NW GA RC Activity Title: 5052-14A-B-I NW GA RC

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

03/31/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5052 NWGRC PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$33,865.75	\$2,788,782.94
Total Budget	\$33,865.75	\$2,788,782.94
Total Obligated	\$33,865.75	\$3,327,755.94
Total Funds Drawdown	\$33,865.75	\$2,058,083.04
Program Funds Drawdown	\$0.00	\$361,661.30
Program Income Drawdown	\$33,865.75	\$1,696,421.74
Program Income Received	\$33,865.75	\$1,696,421.74
Total Funds Expended	\$33,865.75	\$2,058,083.04
Northwest Georgia Regional Commission1	\$33,865.75	\$2,058,083.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 32/48



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 32/48 # of Singlefamily Units 0 32/48

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	22/36	34/48	64.71
# Owner	0	0	0	0/0	22/36	34/48	64.71

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 5057-14A-B-H Covington Activity Title: 5057-14A-B-H Covington

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5057 Covington PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2020

\$0.00

Completed Activity Actual End Date:

Responsible Organization:

Covington, City of

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$411,975.87)	\$7,897.83
Total Budget	(\$411,975.87)	\$7,897.83
Total Obligated	(\$411,975.87)	\$47,093.84
Total Funds Drawdown	\$0.00	\$47,093.84
Program Funds Drawdown	\$0.00	\$38,984.84
Program Income Drawdown	\$0.00	\$8,109.00
Program Income Received	\$0.00	\$8,109.00
Total Funds Expended	\$0.00	\$47,093.84
Covington, City of	\$0.00	\$47,093.84

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

Most Impacted and Distressed Expended

	This Report I criod	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	5/0
# of Properties	0	12/1

This Penart Period



\$0.00

Cumulative Actual Total / Expected

This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 12/1 # of Singlefamily Units 1 12/1

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/1	0/0	12/1	100.00
# Owner	0	0	0	12/1	0/0	12/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 5058-14A-B-H Douglas Activity Title: 5058-14A-B-H Douglas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$229,515.22)	\$601,267.74
Total Budget	(\$229,515.22)	\$601,267.74
Total Obligated	(\$229,515.22)	\$811,267.74
Total Funds Drawdown	\$0.00	\$811,267.74
Program Funds Drawdown	\$0.00	\$294,500.02
Program Income Drawdown	\$0.00	\$516,767.72
Program Income Received	\$0.00	\$516,767.72
Total Funds Expended	\$0.00	\$811,267.74
Douglas County	\$0.00	\$811,267.74
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# ELI Households (0-30% AMI)	0	0/0
# of Properties	0	14/6



This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 14/6 # of Singlefamily Units 0 14/6

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	15/6	0/0	15/6	100.00
# Owner	0	0	0	15/6	0/0	15/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 5058-14A-B-I Douglas Activity Title: 5058-14A-B-I Douglas

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

10/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$1,427,994.54)	\$804,026.48
Total Budget	(\$1,427,994.54)	\$804,026.48
Total Obligated	(\$1,427,994.54)	\$1,570,076.48
Total Funds Drawdown	\$0.00	\$1,570,076.48
Program Funds Drawdown	\$0.00	\$285,600.06
Program Income Drawdown	\$0.00	\$1,284,476.42
Program Income Received	\$0.00	\$1,284,476.42
Total Funds Expended	\$0.00	\$1,570,076.48
Douglas County	\$0.00	\$1,570,076.48

\$0.00

Activity Description:

Rehabilitation of foreclosed upon housing units for resale to LMMI households.

Location Description:

of Properties

Activity Progress Narrative:

Accomplishments Performance Measures

Most Impacted and Distressed Expended

This Report Period Cumulative Actual Total / Expected

Total

Total 0 37/21



\$0.00

This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 37/21 # of Singlefamily Units 0 37/21

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ıal Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	28/18	38/21	76.32
# Owner	0	0	0	1/0	28/18	38/21	76.32

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 5071-14A-B-H Whitfield Activity Title: 5071-14A-B-H Whitfield

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5071 Whitfield PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Whitfield County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$92,344.34
Total Budget	\$0.00	\$92,344.34
Total Obligated	\$0.00	\$92,344.34
Total Funds Drawdown	\$87,572.42	\$89,492.42
Program Funds Drawdown	\$0.00	\$1,920.00
Program Income Drawdown	\$87,572.42	\$87,572.42
Program Income Received	\$0.00	\$87,572.42
Total Funds Expended	\$0.00	\$89,492.42
Whitfield County	\$0.00	\$89,492.42
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehab of foreclosed upon units for resale to LH25 eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/2



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
---------------------------------------	------	--



Grantee Activity Number: 5072-14A-B-H Albany Activity Title: 5072-14A-B-H Albany

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/09/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5072 Albany PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

City of Albany2

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$422,615.71)	\$142,375.11
Total Budget	(\$422,615.71)	\$142,375.11
Total Obligated	(\$422,615.71)	\$523,332.11
Total Funds Drawdown	\$0.00	\$523,332.11
Program Funds Drawdown	\$0.00	\$371,791.00
Program Income Drawdown	\$0.00	\$151,541.11
Program Income Received	\$0.00	\$151,541.11
Total Funds Expended	\$0.00	\$523,332.11
City of Albany2	\$0.00	\$523,332.11
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report I chou	Cumulative Actual Total / Expected		
	Total	Total		
# ELI Households (0-30% AMI)	0	1/0		
# of Properties	0	11/12		

This Penart Period



Cumulative Actual Total / Expected

This Report Period Cumulative Actual Total / Expected Total Total # of Housing Units 0 11/12 # of Singlefamily Units 1 11/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/12	0/0	11/12	100.00
# Owner	0	0	0	11/12	0/0	11/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:



Grantee Activity Number: 5072-14A-B-I Albany Activity Title: 5072-14A-B-I Albany

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5072 Albany PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Albany, City of

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$1,250,233.83)	\$123,985.50
Total Budget	(\$1,250,233.83)	\$123,985.50
Total Obligated	(\$1,250,233.83)	\$493,985.50
Total Funds Drawdown	\$0.00	\$493,985.50
Program Funds Drawdown	\$0.00	\$379,933.39
Program Income Drawdown	\$0.00	\$114,052.11
Program Income Received	\$0.00	\$114,052.11
Total Funds Expended	\$0.00	\$493,985.50
Albany, City of	\$0.00	\$493,985.50
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 11/8



This Report Period Cumulative Actual Total / Expected
Total Total
of Housing Units

Total

11/8

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	11/8	11/8	100.00
# Owner	0	0	0	0/0	11/8	11/8	100.00

Activity Locations

of Singlefamily Units

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 04-Const / New Construction



11/8

Grantee Activity Number: 5067-012-E-H Activity Title: 5067-012-E-H City of Newnan

Activity Type: Activity Status:

Construction of new housing Under Way

Project Number:Project Title:04-ConstNew Construction

Projected Start Date: Projected End Date:

03/31/2009 07/30/2023

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Newnan / Coweta County

Program Income Account:

5067-012-E-H Newnan

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$552,620.54
Total Budget	\$0.00	\$552,620.54
Total Obligated	\$0.00	\$552,620.54
Total Funds Drawdown	\$199,441.26	\$552,620.53
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$199,441.26	\$552,620.53
Program Income Received	\$0.00	\$552,620.53
Total Funds Expended	\$0.00	\$552,620.53
City of Newnan / Coweta County	\$0.00	\$552,620.53
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

City of Newnan will redevelop NSP eligible properties to create affordable housing for LH25 Households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # /

08-Finance / Financing Mechanisms



Grantee Activity Number: 5052-013-A-I NW GA RC Activity Title: 5052-013-A-I NW GA RC

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

03/31/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5052 NWGRC PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$2,000.00	\$1,104,184.04
Total Budget	\$2,000.00	\$1,104,184.04
Total Obligated	\$2,000.00	\$1,189,406.23
Total Funds Drawdown	\$2,000.00	\$679,960.94
Program Funds Drawdown	\$0.00	\$31,222.07
Program Income Drawdown	\$2,000.00	\$648,738.87
Program Income Received	\$2,000.00	\$648,738.87
Total Funds Expended	\$2,000.00	\$679,960.94
Northwest Georgia Regional Commission1	\$2,000.00	\$679,960.94
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/48
# of Singlefamily Units	0	17/48



		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	16/36	17/48	94.12
# Owner	0	0	0	0/0	16/36	17/48	94.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
--------------------------------	------	--



Grantee Activity Number: 5058-013-A-H Douglas Activity Title: 5058-013-A-H Douglas

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

03/04/2020

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$154,411.76)	\$35,632.83
Total Budget	(\$154,411.76)	\$35,632.83
Total Obligated	(\$154,411.76)	\$39,632.83
Total Funds Drawdown	\$0.00	\$39,632.83
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$35,632.83
Program Income Received	\$0.00	\$35,632.83
Total Funds Expended	\$0.00	\$39,632.83
Douglas County	\$0.00	\$39,632.83
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide Homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	4/5
# of Singlefamily Units	4	4/5



	Low	This Report Period Cumulative Actual Total / E			Expected		
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/5	0/0	4/5	100.00
# Owner	4	0	4	4/5	0/0	4/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Grantee Activity Number: 5058-013-A-I Douglas Activity Title: 5058-013-A-I Douglas

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5058 Douglas PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

03/04/2020

Completed Activity Actual End Date:

Responsible Organization:

Douglas County

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$516,724.49
Total Budget	\$0.00	\$516,724.49
Total Obligated	(\$472,724.49)	\$58,000.00
Total Funds Drawdown	\$0.00	\$58,000.00
Program Funds Drawdown	\$0.00	\$4,510.80
Program Income Drawdown	\$0.00	\$53,489.20
Program Income Received	\$0.00	\$53,489.20
Total Funds Expended	\$0.00	\$58,000.00
Douglas County	\$0.00	\$58,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide Homebuyer assistance to LMMI eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
--------------------------------	------	--



Grantee Activity Number: 5065-013-A-H Henry Activity Title: 5065-013-A-H Henry

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

03/31/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5065 Henry PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/30/2010

Completed Activity Actual End Date:

Responsible Organization:

Henry County1

Overall	Apr 1 thru Jun 30, 2024	To Date
Total Projected Budget from All Sources	(\$50,000.00)	\$1,300,621.16
Total Budget	(\$50,000.00)	\$1,300,621.16
Total Obligated	(\$50,000.00)	\$1,600,321.16
Total Funds Drawdown	(\$114,344.92)	\$1,061,400.00
Program Funds Drawdown	(\$114,344.92)	\$123,000.00
Program Income Drawdown	\$0.00	\$938,400.00
Program Income Received	\$0.00	\$938,400.00
Total Funds Expended	(\$114,344.92)	\$1,111,400.00
Henry County1	(\$114,344.92)	\$1,111,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Provide homebuyer assistance to LH25 eligible households for the purchase of foreclosed upon housing units.

Location Description:

Activity Progress Narrative:

Henry Couny incorrecty drew Program Funds for Principal Payment Reductions. As Grantee works with the County towards closeout the problem was identified and the County returned the funds. The funds were returned to LOCCS and the voucher was revised.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/59
# of Singlefamily Units	0	0/59



	Low	This Rep	eport Period Cumulative Actual Total / Expected			pected	
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/59	0/0	0/59	0
# Owner	0	0	0	0/59	0/0	0/59	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
--------------------------------	------	--



Grantee Activity Number: 5071-013-A-H Whitfield Activity Title: 5071-013-A-H Whitfield

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

03/13/2009

Benefit Type:

N/A

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5071 Whitfield PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

To Date

Responsible Organization:

Apr 1 thru Jun 30, 2024

Whitfield County

Overall

Total Projected Budget from All Sources \$2,000.00 \$2,000.00 **Total Budget** \$2,000.00 \$2,000.00 **Total Obligated** \$2,000.00 \$2,000.00 **Total Funds Drawdown** \$2,000,00 \$2,000.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$2,000.00 \$2,000.00 **Program Income Received** \$2,000.00 \$2,000.00 **Total Funds Expended** \$0.00 \$0.00 Whitfield County \$0.00 \$0.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00

Activity Description:

Provide homebuyer assistance to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting	Documents:	None
----------------------------	------------	------



Grantee Activity Number: 5072-013-A-I Albany Activity Title: 5072-013-A-I Albany

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

08-Finance

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5072 Albany PI

Activity Status:

Under Way

Project Title:

Financing Mechanisms

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Albany, City of

Overall Total Projected Budget from All Sources	Apr 1 thru Jun 30, 2024 (\$463,949.30)	To Date (\$714.00)
Total Budget	(\$463,949.30)	(\$714.00)
Total Obligated	(\$234.50)	\$286.00
Total Funds Drawdown	\$0.00	\$286.00
Program Funds Drawdown	\$0.00	\$286.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$286.00
Albany, City of	\$0.00	\$286.00

Most Impacted and Distressed Expended \$0.00 \$0.00

Activity Description:

Provision of homebuyer counselling for LMMI eligible households.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/8

of Singlefamily Units 0 0/8



		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/8	0/8	0
# Owner	0	0	0	0/0	0/8	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 09-Admin / Administration



Grantee Activity Number: 5052-21A-X NW GA RC Activity Title: 5052-21A-X NW GA RC

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title: 09-Admin Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Northwest Georgia Regional Commission1

Program Income Account:

5052 NWGRC PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources	\$6,459.64	\$378,169.15
Total Budget	\$6,459.64	\$378,169.15
Total Obligated	\$6,459.64	\$793,006.15
Total Funds Drawdown	\$0.00	\$753,355.78
Program Funds Drawdown	\$0.00	\$388,163.01
Program Income Drawdown	\$0.00	\$365,192.77
Program Income Received	\$0.00	\$365,192.77
Total Funds Expended	\$0.00	\$753,355.78
Northwest Georgia Regional Commission1	\$0.00	\$753,355.78
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Administration of NSP award by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
--------------------------------	------



Grantee Activity Number: 5057-21A-X Covington Activity Title: 5057-21A-X Covington

Activity Type:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

5057 Covington PI

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Apr 1 thru Jun 30, 2024 To Date

Responsible Organization:

Covington, City of

U	V	E	I	a	

Total Projected Budget from All Sources	(\$429.97)	\$30,840.45
Total Budget	(\$429.97)	\$30,840.45
Total Obligated	\$0.00	\$30,840.45
Total Funds Drawdown	\$0.00	\$30,840.45
Program Funds Drawdown	\$0.00	\$30,840.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,840.45
Covington, City of	\$0.00	\$30,840.45
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
---------------------------------------	------



Grantee Activity Number: 5058-21A-X Douglas Activity Title: 5058-21A-X Douglas

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title: 09-Admin Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Douglas County

Program Income Account:

5058 Douglas PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources (\$181,895.99) (\$151,235.90) **Total Budget** (\$181,895.99) (\$151,235.90) **Total Obligated** (\$181,895.99) \$77,335.10 **Total Funds Drawdown** \$0.00 \$77,335.10 **Program Funds Drawdown** \$0.00 \$12,802.94 **Program Income Drawdown** \$0.00 \$64,532.16 **Program Income Received** \$0.00 \$64,532.16 **Total Funds Expended** \$0.00 \$77,335.10 **Douglas County** \$0.00 \$77,335.10 **Most Impacted and Distressed Expended** \$0.00 \$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
--------------------------------	------	--



Grantee Activity Number: 5067-21A-X Newnan Activity Title: 5067-21A-X Newnan

Activity Type:

Administration

Project Number:

Project Title: 09-Admin Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Activity Status:

Under Way

National Objective: Responsible Organization:

N/A Newnan, City of

Program Income Account: 5067 Newnan PI

Overall Apr 1 thru Jun 30, 2024 **To Date Total Projected Budget from All Sources** \$5,719.82 \$46,316.26 **Total Budget** \$5,719.82 \$46,316.26 **Total Obligated** \$5,719.82 \$177,358.62 **Total Funds Drawdown** \$0.00 \$101,163.08 **Program Funds Drawdown** \$0.00 \$64,616.46 **Program Income Drawdown** \$0.00 \$36,546.62 **Program Income Received** \$0.00 \$36,546.62 **Total Funds Expended** \$0.00 \$101,163.08 Newnan, City of \$0.00 \$101,163.08

\$0.00

Activity Description:

Administration of NSP by grantee

Most Impacted and Distressed Expended

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
--------------------------------	------



Grantee Activity Number: 5072-21A-X Albany Activity Title: 5072-21A-X Albany

Activity Type: Activity Status:

Administration Under Way

Project Number:09-Admin

Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

IN/A

National Objective: Responsible Organization:

N/A Albany, City of

Program Income Account:

5072 Albany PI

Overall Apr 1 thru Jun 30, 2024 To Date

Total Projected Budget from All Sources	(\$9,165.87)	\$7,785.43
Total Budget	(\$9,165.87)	\$7,785.43
Total Obligated	(\$9,165.87)	\$55,857.43
Total Funds Drawdown	\$0.00	\$55,857.43
Program Funds Drawdown	\$0.00	\$43,329.45
Program Income Drawdown	\$0.00	\$12,527.98
Program Income Received	\$0.00	\$12,527.98
Total Funds Expended	\$0.00	\$55,857.43
Albany, City of	\$0.00	\$55,857.43
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity	Supporting	Documents:	None
----------	------------	------------	------



Grantee Activity Number: 9999-21A-X GEORGIA Activity Title: 9999-21A-X GEORGIA

Activity Type: Activity Status:

Administration Under Way

Project Number:09-Admin

Administration

Projected Start Date: Projected End Date:

03/31/2009 12/30/2020

Benefit Type: Completed Activity Actual End Date:

IN/A

National Objective: Responsible Organization:

N/A State of Georgia

Overall

Total Projected Budget from All Sources	\$0.00	\$3,753,469.79
Total Budget	\$0.00	\$3,753,469.79
Total Obligated	\$0.00	\$3,753,469.79
Total Funds Drawdown	\$0.00	\$3,692,795.76
Program Funds Drawdown	\$0.00	\$3,503,550.07
Program Income Drawdown	\$0.00	\$189,245.69
Program Income Received	\$12,179.46	\$260,378.58
Total Funds Expended	\$0.00	\$3,634,698.79
State of Georgia	\$0.00	\$3,634,698.79
Most Impacted and Distressed Expended	\$0.00	\$0.00

Apr 1 thru Jun 30, 2024 To Date

Most Impacted and Distressed Expended

Activity Description:

State administration of NSP

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Support	ng Documents:	None
------------------	---------------	------

