

**Grantee: State of Georgia**

**Grant: B-08-DN-13-0001**

**October 1, 2013 thru December 31, 2013 Performance Report**

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**Grant Number:**

B-08-DN-13-0001

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

State of Georgia

**Contract End Date:**

03/05/2013

**Review by HUD:**

Reviewed and Approved

**LOCCS Authorized Amount:**

\$77,085,125.00

**Grant Status:**

Active

**QPR Contact:**

Sally Green Adams

**Estimated P/RL Funds:**

\$123,500,000.00

**Total Budget:**

\$200,585,125.00

## 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 low-income 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 Proposed 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:****Low Income Targeting:****Acquisition and Relocation:**

**Public Comment:**

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$166,664,460.65
<b>Total Budget</b>	\$918,712.86	\$166,664,460.65
<b>Total Obligated</b>	\$918,772.86	\$160,988,506.50
<b>Total Funds Drawdown</b>	\$1,867,404.16	\$92,000,021.29
<b>Program Funds Drawdown</b>	\$706,205.36	\$66,135,629.62
<b>Program Income Drawdown</b>	\$1,161,198.80	\$25,864,391.67
<b>Program Income Received</b>	\$1,483,223.90	\$26,148,025.05
<b>Total Funds Expended</b>	\$1,270,835.98	\$92,096,441.40
<b>Match Contributed</b>	\$0.00	\$61,676,540.62

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$61,676,540.62
<b>Limit on Public Services</b>	\$11,562,768.75	\$0.00
<b>Limit on Admin/Planning</b>	\$7,708,512.50	\$5,526,255.72
<b>Limit on State Admin</b>	\$0.00	\$5,526,255.72

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>NSP Only - LH - 25% Set-Aside</b>	\$19,271,281.25	\$51,232,931.84

## Overall Progress Narrative:

Throughout the quarter, the State's 21 NSP1 sub-grantees continued to implement their local programs. At the close of the quarter, the City of Augusta, the City of Albany, and Cobb County had met a National Objective for all NSP-funded units and expressed interest in formally closing out their grant award as soon as final guidance becomes available. Several other State grantees have met a National Objective for all NSP-funded units but do not want to formally close out their grant awards at this time. To date, the State of Georgia has spent \$66.3M in Treasury funds and \$26.4 in Program Income proceeds, for a total expenditure rate of \$92.7, or 120.33%. Those dollars represent actual draws paid and funds approved in DRGR.



# Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Acq/Disp, Acquisition / Disposition	\$385,194.00	\$102,363,426.03	\$30,482,222.73
02-Clearance, Clearance	\$0.00	\$3,439,525.44	\$2,219,829.50
03-Rehab, Rehabilitation	\$165,218.11	\$46,618,998.67	\$7,579,934.49
04-Const, New Construction	\$0.00	\$14,075,543.58	\$13,122,876.32
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	\$0.00	\$23,848,727.92	\$8,488,213.03
09-Admin, Administration	\$155,793.25	\$9,432,934.57	\$4,142,124.36



## Activities

**Grantee Activity Number:** 5050-001-B-H Carrollton

**Activity Title:** 5050-001-B-H Carrollton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$1,780,847.55

**Total Budget**

\$0.00

\$1,780,847.55

**Total Obligated**

\$0.00

\$1,965,824.17

**Total Funds Drawdown**

\$0.00

\$1,154,013.68

**Program Funds Drawdown**

\$0.00

\$736,170.84

**Program Income Drawdown**

\$0.00

\$417,842.84

**Program Income Received**

\$0.00

\$417,842.84

**Total Funds Expended**

\$0.00

\$1,476,054.57

**Match Contributed**

\$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	0/29
# of Parcels acquired voluntarily	0	0/29



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

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/28	0/0	0/28	0
# Renter Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5050-001-B-I Carrollton

**Activity Title:** 5050-001-B-I Carrollton

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,248,296.08
<b>Total Budget</b>	(\$172,159.39)	\$4,248,296.08
<b>Total Obligated</b>	(\$172,159.39)	\$3,964,013.07
<b>Total Funds Drawdown</b>	\$291,851.90	\$3,216,029.52
<b>Program Funds Drawdown</b>	\$204,025.34	\$1,711,841.22
<b>Program Income Drawdown</b>	\$87,826.56	\$1,504,188.30
<b>Program Income Received</b>	\$87,826.56	\$1,504,188.30
<b>Total Funds Expended</b>	\$0.00	\$2,893,988.63
<b>Match Contributed</b>	\$0.00	\$736,293.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/36
<b># of Parcels acquired voluntarily</b>	0	0/36

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/36



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5050-14A-B-H Carrollton

**Activity Title:** 5050-14A-B-H Carrollton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$712,179.79
<b>Total Budget</b>	\$0.00	\$712,179.79
<b>Total Obligated</b>	\$0.00	\$686,562.82
<b>Total Funds Drawdown</b>	\$29,410.39	\$276,707.31
<b>Program Funds Drawdown</b>	\$29,410.39	\$126,771.00
<b>Program Income Drawdown</b>	\$0.00	\$149,936.31
<b>Program Income Received</b>	\$0.00	\$149,936.31
<b>Total Funds Expended</b>	\$0.00	\$355,906.69
Carrollton, City of	\$0.00	\$355,906.69
<b>Match Contributed</b>	\$0.00	\$201,928.00

**Activity Description:**

Provide rehabilitation of foreclosed upon housing units for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	18/40
<b># ELI Households (0-30% AMI)</b>	0	6/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	18/40



# of Singlefamily Units

1

18/40

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	18/40	0/0	18/40	100.00
# Owner Households	1	0	1	18/39	0/0	18/39	100.00
# Renter Households	0	0	0	0/1	0/0	0/1	0

### Activity Locations

Address	City	County	State	Zip	Status / Accept
106 Hickory Ln	Carrollton		Georgia	30116-6359	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5050-14A-B-I Carrollton

**Activity Title:** 5050-14A-B-I Carrollton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,179,801.45
<b>Total Budget</b>	\$0.00	\$2,179,801.45
<b>Total Obligated</b>	\$0.00	\$1,975,682.62
<b>Total Funds Drawdown</b>	\$59,700.96	\$760,853.28
<b>Program Funds Drawdown</b>	\$59,700.96	\$237,426.35
<b>Program Income Drawdown</b>	\$0.00	\$523,426.93
<b>Program Income Received</b>	\$0.00	\$523,426.93
<b>Total Funds Expended</b>	\$0.00	\$681,653.90
Carrollton, City of	\$0.00	\$681,653.90
<b>Match Contributed</b>	\$0.00	\$736,975.00

**Activity Description:**

Rehabilitation of foreclosed upon housing units for resale to LMMI Households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	5	42/40

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	42/40
<b># of Singlefamily Units</b>	5	42/40



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	3	5	0/0	39/30	42/40	92.86
# Owner Households	0	3	5	0/0	39/29	42/39	92.86
# Renter Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

Address	City	County	State	Zip	Status / Accept
114 Diamond Ct	Carrollton		Georgia	30116-7564	Match / Y
166 Eagles Nest Cir	Carrollton		Georgia	30116-5402	Match / Y
206 Teton Ave	Carrollton		Georgia	30117-5435	Match / Y
207 Sequoia Pt	Carrollton		Georgia	30117-5446	Match / Y
213 Sequoia Pt	Carrollton		Georgia	30117-5446	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5050-21A-X Carrollton

**Activity Title:** 5050-21A-X Carrollton

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Carrollton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$304,827.28
<b>Total Budget</b>	\$0.00	\$304,827.28
<b>Total Obligated</b>	\$0.00	\$281,335.36
<b>Total Funds Drawdown</b>	\$10,104.62	\$275,328.23
<b>Program Funds Drawdown</b>	\$10,104.62	\$103,936.27
<b>Program Income Drawdown</b>	\$0.00	\$171,391.96
<b>Program Income Received</b>	\$0.00	\$171,391.96
<b>Total Funds Expended</b>	\$0.00	\$275,328.23
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP grant by local government

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5051-14A-B-I Fulton  
**Activity Title:** 5051-14A-B-I Fulton

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

**Activity Status:**  
 Under Way

**Project Number:**  
 03-Rehab

**Project Title:**  
 Rehabilitation

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 12/31/2010

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Fulton County

Overall	Oct 1 thru Dec 31, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,354,467.79
<b>Total Budget</b>	\$0.00	\$1,354,467.79
<b>Total Obligated</b>	\$0.00	\$1,354,467.79
<b>Total Funds Drawdown</b>	\$0.00	\$66,143.72
<b>Program Funds Drawdown</b>	\$0.00	\$47,082.84
<b>Program Income Drawdown</b>	\$0.00	\$19,060.88
<b>Program Income Received</b>	\$0.00	\$19,060.88
<b>Total Funds Expended</b>	\$0.00	\$39,238.91
Fulton County	\$0.00	\$39,238.91
<b>Match Contributed</b>	\$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
<b># of Properties</b>	2	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	2	4/4
<b># of Singlefamily Units</b>	2	4/4



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	3/4	4/4	75.00
# Owner Households	0	1	2	0/0	3/4	4/4	75.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
154 Holcomb Ferry Rd	Roswell		Georgia	30076-2033	Match / Y
3230 Diamond Blf	Union City		Georgia	30291-6048	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5054-004-D-H Atlanta

**Activity Title:** 5054-004-D-H Atlanta

**Activity Category:**

Clearance and Demolition

**Project Number:**

02-Clearance

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Clearance

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,105.00
<b>Total Budget</b>	\$0.00	\$32,105.00
<b>Total Obligated</b>	\$0.00	\$32,105.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,105.00
<b>Program Funds Drawdown</b>	\$0.00	\$31,915.00
<b>Program Income Drawdown</b>	\$0.00	\$190.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$32,105.00
Atlanta, City of	\$0.00	\$32,105.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Clearance of blighted properties for redevelopment of housing for LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

Final Occupancy (all 3 properties) = Owner

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	3	3/1

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	3	3/1
<b># of Singlefamily Units</b>	3	3/1



## Beneficiaries Performance Measures

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

## Activity Locations

Address	City	County	State	Zip	Status / Accept
2170 Bicknell St SW	Atlanta		Georgia	30315-6420	Match / Y
3188 Latona Dr SW	Atlanta		Georgia	30354-2366	Match / Y
395 Holly Dr SE	Atlanta		Georgia	30354-2429	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5054-14A-B-H Atlanta

**Activity Title:** 5054-14A-B-H Atlanta

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$787,534.65
<b>Total Budget</b>	(\$44,171.50)	\$787,534.65
<b>Total Obligated</b>	(\$44,171.50)	\$738,732.01
<b>Total Funds Drawdown</b>	\$0.00	\$139,913.32
<b>Program Funds Drawdown</b>	\$0.00	\$49,039.55
<b>Program Income Drawdown</b>	\$0.00	\$90,873.77
<b>Program Income Received</b>	\$0.00	\$64,778.80
<b>Total Funds Expended</b>	\$0.00	\$181,093.68
Atlanta, City of	\$0.00	\$181,093.68
<b>Match Contributed</b>	\$0.00	\$114,795.02

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	7	18/6
<b># ELI Households (0-30% AMI)</b>	3	5/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	7	18/7



# of Multifamily Units	7	10/1
# of Singlefamily Units	0	8/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	18/10	0/0	18/10	100.00
# Owner Households	0	0	0	3/6	0/0	3/6	100.00
# Renter Households	7	0	7	15/4	0/0	15/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
876 Washington St SW Apt 1	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 10	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 5	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 6	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 9	Atlanta		Georgia	30315-1521	Match / Y
954 Washington St SW Apt 5	Atlanta		Georgia	30315-1618	Match / Y
954 Washington St SW Apt 6	Atlanta		Georgia	30315-1618	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5054-14A-B-I Atlanta

**Activity Title:** 5054-14A-B-I Atlanta

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Atlanta, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,466,512.09
<b>Total Budget</b>	\$44,171.50	\$2,466,512.09
<b>Total Obligated</b>	\$44,171.50	\$2,401,887.28
<b>Total Funds Drawdown</b>	\$0.00	\$842,751.66
<b>Program Funds Drawdown</b>	\$0.00	\$283,984.38
<b>Program Income Drawdown</b>	\$0.00	\$558,767.28
<b>Program Income Received</b>	\$275.00	\$500,002.36
<b>Total Funds Expended</b>	\$0.00	\$801,571.30
Atlanta, City of	\$0.00	\$801,571.30
<b>Match Contributed</b>	\$0.00	\$507,500.31

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	8	24/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	8	24/23
<b># of Multifamily Units</b>	5	9/4



### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	5	8	0/0	19/14	24/23	79.17
# Owner Households	0	0	3	0/0	10/10	15/19	66.67
# Renter Households	0	5	5	0/0	9/4	9/4	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
107 Bisbee Ave SE	Atlanta		Georgia	30315-2703	Match / Y
1224 Epworth St SW	Atlanta		Georgia	30310-3934	Match / Y
1984 Sandstream Ct SW	Atlanta		Georgia	30331-8736	Match / Y
876 Washington St SW Apt 2	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 4	Atlanta		Georgia	30315-1521	Match / Y
876 Washington St SW Apt 7	Atlanta		Georgia	30315-1521	Match / Y
954 Washington St SW Apt 10	Atlanta		Georgia	30315-1618	Match / Y
954 Washington St SW Apt 8	Atlanta		Georgia	30315-1618	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5058-001-B-H Douglas

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,640,910.05
<b>Total Budget</b>	(\$48,948.09)	\$1,640,910.05
<b>Total Obligated</b>	(\$48,948.09)	\$1,640,910.05
<b>Total Funds Drawdown</b>	\$224,650.00	\$832,475.33
<b>Program Funds Drawdown</b>	\$0.00	\$412,087.37
<b>Program Income Drawdown</b>	\$224,650.00	\$420,387.96
<b>Program Income Received</b>	\$224,650.00	\$420,387.96
<b>Total Funds Expended</b>	(\$191,804.03)	\$832,475.33
Douglas County	(\$191,804.03)	\$832,475.33
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/10
<b># of Parcels acquired voluntarily</b>	0	0/10

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



# of Singlefamily Units

0

0/10

## Beneficiaries Performance Measures

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

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5058-001-B-I Douglas

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Douglas County

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$395,725.23

\$395,725.23

\$122,127.14

\$0.00

\$122,127.14

\$323,553.23

\$538,581.17

\$538,581.17

\$0.00

**To Date**

\$4,529,148.99

\$4,529,148.99

\$4,529,148.99

\$3,283,629.23

\$1,937,330.25

\$1,346,298.98

\$1,346,298.98

\$3,283,629.23

\$3,283,629.23

\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/19
<b># of Parcels acquired voluntarily</b>	0	0/19

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/19



# of Singlefamily Units

0

0/19

## 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	14/0	14/19	100.00
# Owner Households	0	0	0	0/0	28/0	28/19	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



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

**Activity Title:** 5058-013-A-I Douglas

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$512,724.49
<b>Total Budget</b>	\$14,000.00	\$512,724.49
<b>Total Obligated</b>	\$14,000.00	\$509,235.29
<b>Total Funds Drawdown</b>	\$14,000.00	\$32,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$14,000.00	\$32,000.00
<b>Program Income Received</b>	\$14,000.00	\$32,000.00
<b>Total Funds Expended</b>	\$14,000.00	\$32,000.00
Douglas County	\$14,000.00	\$32,000.00
<b>Match Contributed</b>	\$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 Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5058-14A-B-H Douglas

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$709,125.22
<b>Total Budget</b>	(\$17,309.09)	\$709,125.22
<b>Total Obligated</b>	(\$17,309.09)	\$696,558.52
<b>Total Funds Drawdown</b>	\$0.00	\$223,163.59
<b>Program Funds Drawdown</b>	\$0.00	\$49,620.29
<b>Program Income Drawdown</b>	\$0.00	\$173,543.30
<b>Program Income Received</b>	\$0.00	\$173,543.30
<b>Total Funds Expended</b>	(\$17,309.09)	\$223,163.59
Douglas County	(\$17,309.09)	\$223,163.59
<b>Match Contributed</b>	\$0.00	\$270,139.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	8/6
<b># ELI Households (0-30% AMI)</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	8/6



# of Singlefamily Units

2

8/6

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	8/6	0/0	8/6	100.00
# Owner Households	2	0	2	8/6	0/0	8/6	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
5610 Cave Springs Rd	Douglasville		Georgia	30134-3615	Match / Y
6953 Foxmoor Way	Douglasville		Georgia	30134-6495	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5058-14A-B-I Douglas

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,683,920.30
<b>Total Budget</b>	\$212,295.19	\$2,683,920.30
<b>Total Obligated</b>	\$212,295.19	\$2,636,804.56
<b>Total Funds Drawdown</b>	\$194,986.10	\$1,108,768.45
<b>Program Funds Drawdown</b>	\$0.00	\$185,558.49
<b>Program Income Drawdown</b>	\$194,986.10	\$923,209.96
<b>Program Income Received</b>	\$201,418.99	\$923,209.96
<b>Total Funds Expended</b>	\$212,295.19	\$1,108,768.45
Douglas County	\$212,295.19	\$1,108,768.45
<b>Match Contributed</b>	\$0.00	\$783,873.01

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	14	32/21

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	14	32/21
<b># of Singlefamily Units</b>	14	32/21



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	14	0/0	24/18	32/21	75.00
# Owner Households	0	6	14	0/0	24/18	32/21	75.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
2550 Hamrick Rd	Douglasville		Georgia	30134-1322	Match / Y
2980 Leatherleaf Trl	Douglasville		Georgia	30135-8933	Match / Y
3001 Knoll View Pl	Douglasville		Georgia	30135-8607	Match / Y
3811 Monticello St	Douglasville		Georgia	30135-7725	Match / Y
4295 Reserve Hill Xing	Douglasville		Georgia	30135-5194	Match / Y
4329 Tillage Path	Douglasville		Georgia	30135-8255	Match / Y
4460 Split Creek Dr	Douglasville		Georgia	30135-8615	Match / Y
4750 Crinklepoint Ct	Douglasville		Georgia	30134-3971	Match / Y
5454 Somer Mill Rd	Douglasville		Georgia	30134-2698	Match / Y
6380 Harvester Cir	Douglasville		Georgia	30134-3882	Match / Y
6387 Daniell Springs Dr	Douglasville		Georgia	30134-3642	Match / Y
6387 Gothards Ln	Douglasville		Georgia	30134-3646	Match / Y
6418 Gothards Ln	Douglasville		Georgia	30134-3662	Match / Y
7268 Chantilly Ct	Douglasville		Georgia	30134-6491	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5058-21A-X Douglas

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Douglas County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$251,612.71
<b>Total Budget</b>	\$23,041.71	\$251,612.71
<b>Total Obligated</b>	\$23,041.71	\$251,612.71
<b>Total Funds Drawdown</b>	\$23,041.71	\$46,913.78
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$23,041.71	\$46,913.78
<b>Program Income Received</b>	\$23,041.71	\$46,913.78
<b>Total Funds Expended</b>	\$23,041.71	\$46,913.78
Douglas County	\$23,041.71	\$46,913.78
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5060-013-A-H Fitzgerald

**Activity Title:** 5060-013-A-H Fitzgerald

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$268,497.67
<b>Total Budget</b>	\$0.00	\$268,497.67
<b>Total Obligated</b>	\$0.00	\$268,497.67
<b>Total Funds Drawdown</b>	\$0.00	\$119,312.71
<b>Program Funds Drawdown</b>	\$0.00	\$59,950.00
<b>Program Income Drawdown</b>	\$0.00	\$59,362.71
<b>Program Income Received</b>	\$0.00	\$59,362.71
<b>Total Funds Expended</b>	\$0.00	\$119,312.71
<b>Match Contributed</b>	\$0.00	\$18,200.00

**Activity Description:**

Homebuyer assistance to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		4/10	
<b># of Singlefamily Units</b>	0		4/10	

**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	4/10	0/0	4/10	100.00
# Owner Households	0	0	0	4/10	0/0	4/10	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5060-013-A-I Fitzgerald

**Activity Title:** 5060-013-A-I Fitzgerald

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$754,672.23
<b>Total Budget</b>	\$9,650.00	\$754,672.23
<b>Total Obligated</b>	\$9,650.00	\$754,672.23
<b>Total Funds Drawdown</b>	\$9,650.00	\$284,752.07
<b>Program Funds Drawdown</b>	\$0.00	\$155,846.25
<b>Program Income Drawdown</b>	\$9,650.00	\$128,905.82
<b>Program Income Received</b>	\$9,650.00	\$128,905.82
<b>Total Funds Expended</b>	\$0.00	\$284,752.07
<b>Match Contributed</b>	\$0.00	\$475,023.00

**Activity Description:**

Homebuyer assistance to LMMI eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
# of Housing Units	0		11/15	
# of Singlefamily Units	0		11/15	

**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	6/15	11/15	54.55
# Owner Households	0	0	0	0/0	6/15	11/15	54.55

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5060-14A-B-I Fitzgerald

**Activity Title:** 5060-14A-B-I Fitzgerald

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Fitzgerald, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,649,509.34
<b>Total Budget</b>	\$1,971.30	\$1,649,509.34
<b>Total Obligated</b>	\$1,971.30	\$1,649,509.34
<b>Total Funds Drawdown</b>	\$1,971.30	\$373,132.38
<b>Program Funds Drawdown</b>	\$0.00	\$316,366.62
<b>Program Income Drawdown</b>	\$1,971.30	\$56,765.76
<b>Program Income Received</b>	\$1,971.30	\$56,765.76
<b>Total Funds Expended</b>	\$1,290.84	\$373,132.38
Fitzgerald, City of	\$1,290.84	\$373,132.38
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/48

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	2/48
<b># of Singlefamily Units</b>	0	2/48



## 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	6/48	6/48	100.00
# Owner Households	0	0	0	0/0	6/48	6/48	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5060-21A-X Fitzgerald

**Activity Title:** 5060-21A-X Fitzgerald

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fitzgerald, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

N/A

**To Date**

\$189,891.11

**Total Budget**

\$0.00

\$189,891.11

**Total Obligated**

\$0.00

\$189,891.11

**Total Funds Drawdown**

\$20,000.00

\$179,893.74

**Program Funds Drawdown**

\$20,000.00

\$149,892.17

**Program Income Drawdown**

\$0.00

\$30,001.57

**Program Income Received**

\$0.00

\$30,001.57

**Total Funds Expended**

\$10,000.00

\$179,893.74

Fitzgerald, City of

\$10,000.00

\$179,893.74

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5062-14A-B-H Griffin

**Activity Title:** 5062-14A-B-H Griffin

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Griffin, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$556,657.50
<b>Total Budget</b>	\$0.00	\$556,657.50
<b>Total Obligated</b>	\$0.00	\$533,677.50
<b>Total Funds Drawdown</b>	\$0.00	\$118,861.37
<b>Program Funds Drawdown</b>	\$0.00	\$95,881.37
<b>Program Income Drawdown</b>	\$0.00	\$22,980.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$39,040.66
Griffin, City of	\$0.00	\$39,040.66
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of foreclosed upon units for resale to LH25 eligible households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	5	6/7
<b># ELI Households (0-30% AMI)</b>	1	1/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	6/7



# of Singlefamily Units

5

6/7

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	6/7	0/0	6/7	100.00
# Owner Households	5	0	5	6/7	0/0	6/7	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
114 Pointe Ct	Griffin		Georgia	30224-7105	Match / Y
1450 Stephens St	Griffin		Georgia	30223-1340	Match / Y
1612 Hallmark Hills Dr	Griffin		Georgia	30223-8790	Match / Y
5 Ninety Two Ct	Griffin		Georgia	30223-6203	Match / Y
505 Terry Dr	Griffin		Georgia	30223-1021	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5062-14A-B-I Griffin  
**Activity Title:** 5062-14A-B-I Griffin

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

**Activity Status:**  
 Under Way

**Project Number:**  
 03-Rehab

**Project Title:**  
 Rehabilitation

**Projected Start Date:**  
 04/01/2009

**Projected End Date:**  
 03/05/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 NSP Only - LMMI

**Responsible Organization:**  
 Griffin, City of

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$1,636,774.21
Total Budget	\$28,042.91	\$1,636,774.21
Total Obligated	\$28,042.91	\$1,659,754.21
Total Funds Drawdown	\$28,042.91	\$200,384.84
Program Funds Drawdown	\$0.00	\$132,137.20
Program Income Drawdown	\$28,042.91	\$68,247.64
Program Income Received	\$28,042.91	\$68,247.64
Total Funds Expended	\$0.00	\$280,205.55
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation of foreclosed upon 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	2/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/13
# of Singlefamily Units	0	2/13



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/13	2/13	100.00
# Owner Households	0	0	0	0/0	2/13	2/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5064-001-B-H Hall

**Activity Title:** 5064-001-B-H Hall

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,515,267.30
<b>Total Budget</b>	\$69,237.23	\$1,515,267.30
<b>Total Obligated</b>	\$69,237.23	\$1,443,680.83
<b>Total Funds Drawdown</b>	\$0.00	\$1,395,295.91
<b>Program Funds Drawdown</b>	\$0.00	\$1,054,037.52
<b>Program Income Drawdown</b>	\$0.00	\$341,258.39
<b>Program Income Received</b>	\$0.00	\$353,258.39
<b>Total Funds Expended</b>	\$0.00	\$1,181,910.30
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/29
<b># of Parcels acquired voluntarily</b>	0	0/29

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/29



# of Singlefamily Units

0

0/29

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/29	0/0	0/29	0
# Owner Households	0	0	0	0/29	0/0	0/29	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5064-001-B-I Hall

**Activity Title:** 5064-001-B-I Hall

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,352,478.15
<b>Total Budget</b>	(\$69,237.23)	\$3,352,478.15
<b>Total Obligated</b>	(\$69,237.23)	\$3,253,187.64
<b>Total Funds Drawdown</b>	\$0.00	\$1,346,172.81
<b>Program Funds Drawdown</b>	\$0.00	\$1,010,199.25
<b>Program Income Drawdown</b>	\$0.00	\$335,973.56
<b>Program Income Received</b>	\$0.00	\$420,393.67
<b>Total Funds Expended</b>	\$0.00	\$1,655,978.53
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/71
<b># of Parcels acquired voluntarily</b>	0	0/71

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/71



# of Singlefamily Units

0

0/71

## 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	0/51	0/71	0
# Owner Households	0	0	0	0/0	0/51	0/71	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5064-013-A-I Hall

**Activity Title:** 5064-013-A-I Hall

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Hall County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$561,235.30
<b>Total Budget</b>	\$6,000.00	\$561,235.30
<b>Total Obligated</b>	\$6,000.00	\$555,235.30
<b>Total Funds Drawdown</b>	\$6,000.00	\$78,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$6,000.00	\$78,000.00
<b>Program Income Received</b>	\$6,000.00	\$85,000.00
<b>Total Funds Expended</b>	\$0.00	\$78,000.00
 <b>Match Contributed</b>	 \$0.00	 \$573.10

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/46	
<b># of Singlefamily Units</b>	0		0/46	

**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	0/46	0/46	0
# Owner Households	0	0	0	0/0	0/46	0/46	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5064-14A-B-H Hall

**Activity Title:** 5064-14A-B-H Hall

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hall County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$742,423.68
<b>Total Budget</b>	\$7,623.95	\$742,423.68
<b>Total Obligated</b>	\$7,623.95	\$693,691.44
<b>Total Funds Drawdown</b>	\$0.00	\$436,017.34
<b>Program Funds Drawdown</b>	\$0.00	\$268,344.50
<b>Program Income Drawdown</b>	\$0.00	\$167,672.84
<b>Program Income Received</b>	\$0.00	\$164,997.02
<b>Total Funds Expended</b>	\$0.00	\$407,458.11
<b>Match Contributed</b>	\$0.00	\$324,031.02

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	12/27
<b># ELI Households (0-30% AMI)</b>	0	2/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	12/27



# of Singlefamily Units

0

12/27

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	12/27	0/0	12/27	100.00
# Owner Households	0	0	0	12/27	0/0	12/27	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5064-14A-B-I Hall

**Activity Title:** 5064-14A-B-I Hall

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Hall County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,802,491.05
<b>Total Budget</b>	\$28,068.48	\$1,802,491.05
<b>Total Obligated</b>	\$28,068.48	\$1,770,814.62
<b>Total Funds Drawdown</b>	\$35,692.43	\$352,630.62
<b>Program Funds Drawdown</b>	\$0.00	\$88,000.00
<b>Program Income Drawdown</b>	\$35,692.43	\$264,630.62
<b>Program Income Received</b>	\$35,692.43	\$268,630.62
<b>Total Funds Expended</b>	\$0.00	\$381,189.85
<b>Match Contributed</b>	\$0.00	\$132,923.35

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	7/71

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	7/71
<b># of Singlefamily Units</b>	0	7/71



## 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	7/51	7/71	100.00
# Owner Households	0	0	0	0/0	7/51	7/71	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5065-001-B-H Henry  
**Activity Title:** 5065-001-B-H Henry

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,570,700.19
<b>Total Budget</b>	\$238,219.77	\$3,570,700.19
<b>Total Obligated</b>	\$238,219.77	\$3,401,654.28
<b>Total Funds Drawdown</b>	\$78,675.13	\$3,020,872.09
<b>Program Funds Drawdown</b>	\$78,675.13	\$1,252,528.63
<b>Program Income Drawdown</b>	\$0.00	\$1,768,343.46
<b>Program Income Received</b>	\$80,338.92	\$1,768,343.46
<b>Total Funds Expended</b>	\$0.00	\$2,782,652.32
<b>Match Contributed</b>	\$0.00	\$688,961.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/46
<b># of Parcels acquired voluntarily</b>	0	0/46

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/46



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5065-001-B-I Henry

**Activity Title:** 5065-001-B-I Henry

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,448,245.61
<b>Total Budget</b>	(\$47,219.96)	\$11,448,245.61
<b>Total Obligated</b>	(\$47,219.96)	\$9,617,599.53
<b>Total Funds Drawdown</b>	\$191,224.81	\$7,369,914.01
<b>Program Funds Drawdown</b>	\$225.00	\$2,264,148.90
<b>Program Income Drawdown</b>	\$190,999.81	\$5,105,765.11
<b>Program Income Received</b>	\$190,999.81	\$5,105,765.11
<b>Total Funds Expended</b>	\$190,999.81	\$7,608,133.78
Henry County1	\$190,999.81	\$7,608,133.78
<b>Match Contributed</b>	\$0.00	\$3,810,402.15

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/96
<b># of Parcels acquired voluntarily</b>	0	0/96

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/96



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

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

**Activity Title:** 5065-013-A-H Henry

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Activity Status:**

Under Way

**Project Number:**

08-Finance

**Project Title:**

Financing Mechanisms

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Henry County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,047,111.77
<b>Total Budget</b>	\$44,000.00	\$1,047,111.77
<b>Total Obligated</b>	\$44,000.00	\$1,047,111.77
<b>Total Funds Drawdown</b>	\$0.00	\$645,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$52,000.00
<b>Program Income Drawdown</b>	\$0.00	\$593,000.00
<b>Program Income Received</b>	\$44,000.00	\$593,000.00
<b>Total Funds Expended</b>	\$0.00	\$601,000.00
<b>Match Contributed</b>	\$0.00	\$169,222.09

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

**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	0/59	0/0	0/59	0
# Owner Households	0	0	0	0/59	0/0	0/59	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** 5065-013-A-I Henry

**Activity Title:** 5065-013-A-I Henry

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Financing Mechanisms

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,818,272.80
<b>Total Budget</b>	(\$44,000.00)	\$1,818,272.80
<b>Total Obligated</b>	(\$44,000.00)	\$1,818,272.80
<b>Total Funds Drawdown</b>	\$0.00	\$563,237.50
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$0.00	\$544,737.50
<b>Program Income Received</b>	\$0.00	\$544,737.50
<b>Total Funds Expended</b>	\$0.00	\$607,237.50
<b>Match Contributed</b>	\$0.00	\$181,758.33

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>		<b>Cumulative Actual Total / Expected</b>	
	<b>Total</b>		<b>Total</b>	
<b># of Housing Units</b>	0		0/68	
<b># of Singlefamily Units</b>	0		0/68	

**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	0/68	0/68	0
# Owner Households	0	0	0	0/0	0/68	0/68	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5065-14A-B-H Henry

**Activity Title:** 5065-14A-B-H Henry

**Activity Category:**

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

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,052,815.64
<b>Total Budget</b>	\$36,415.80	\$1,052,815.64
<b>Total Obligated</b>	\$36,475.80	\$1,052,815.64
<b>Total Funds Drawdown</b>	\$0.00	\$561,654.61
<b>Program Funds Drawdown</b>	\$0.00	\$91,093.62
<b>Program Income Drawdown</b>	\$0.00	\$470,560.99
<b>Program Income Received</b>	\$16,771.22	\$491,200.93
<b>Total Funds Expended</b>	\$0.00	\$525,238.81
Henry County1	\$0.00	\$525,238.81
<b>Match Contributed</b>	\$0.00	\$302,670.98

**Activity Description:**

rehabilitation of foreclosed upon housing units for resale to LH25 Households.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	2	33/46
<b># ELI Households (0-30% AMI)</b>	0	5/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	2	33/46



# of Singlefamily Units

2

33/46

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	33/46	0/0	33/46	100.00
# Owner Households	2	0	2	33/46	0/0	33/46	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
5002 Yankee Doodle Dr	McDonough		Georgia	30252-7684	Match / Y
612 Sibley Cir	McDonough		Georgia	30253-7483	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5065-14A-B-I Henry

**Activity Title:** 5065-14A-B-I Henry

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,833,476.96
<b>Total Budget</b>	(\$36,415.80)	\$2,833,476.96
<b>Total Obligated</b>	(\$36,415.80)	\$2,833,476.96
<b>Total Funds Drawdown</b>	\$0.00	\$1,356,799.99
<b>Program Funds Drawdown</b>	\$0.00	\$143,127.30
<b>Program Income Drawdown</b>	\$0.00	\$1,213,672.69
<b>Program Income Received</b>	\$0.00	\$1,193,032.75
<b>Total Funds Expended</b>	\$0.00	\$1,393,215.79
Henry County1	\$0.00	\$1,393,215.79
<b>Match Contributed</b>	\$0.00	\$1,216,559.55

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

Buyer Income Category = Middle (81% - 120%)

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	67/96

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	67/96
<b># of Singlefamily Units</b>	1	67/96



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	61/76	67/96	91.04
# Owner Households	0	0	1	0/0	61/76	67/96	91.04

## Activity Locations

Address	City	County	State	Zip	Status / Accept
126 Elmwood Dr	Hampton		Georgia	30228-5513	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5065-21A-X Henry

**Activity Title:** 5065-21A-X Henry

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Henry County1

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Henry County1

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$61,756.53

\$61,756.53

\$61,756.53

\$0.00

\$61,756.53

\$61,756.53

\$61,756.53

\$61,756.53

\$0.00

**To Date**

\$991,815.67

\$991,815.67

\$991,815.67

\$797,346.74

\$192,625.10

\$604,721.64

\$604,721.64

\$797,346.74

\$797,346.74

\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5066-21A-X Macon

**Activity Title:** 5066-21A-X Macon

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$147,798.42
<b>Total Budget</b>	\$0.00	\$147,798.42
<b>Total Obligated</b>	\$0.00	\$147,798.42
<b>Total Funds Drawdown</b>	\$1,095.55	\$32,589.48
<b>Program Funds Drawdown</b>	\$1,095.55	\$32,589.48
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,095.55	\$32,589.48
Macon, City of	\$1,095.55	\$32,589.48
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by local government

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



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

**Activity Title:** 5067-001-B-H Newnan

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

10/28/2009

**Benefit Type:**

( )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,859,999.25
<b>Total Budget</b>	\$61,700.27	\$1,859,999.25
<b>Total Obligated</b>	\$61,700.27	\$1,808,594.93
<b>Total Funds Drawdown</b>	\$61,700.27	\$1,345,359.31
<b>Program Funds Drawdown</b>	\$0.00	\$1,283,659.04
<b>Program Income Drawdown</b>	\$61,700.27	\$61,700.27
<b>Program Income Received</b>	\$61,700.27	\$61,700.27
<b>Total Funds Expended</b>	\$61,700.27	\$1,345,359.31
Newnan, City of	\$61,700.27	\$1,345,359.31
<b>Match Contributed</b>	\$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**

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

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



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5067-14A-B-I Newnan

**Activity Title:** 5067-14A-B-I Newnan

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

10/28/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,466,599.08
<b>Total Budget</b>	\$5,996.19	\$1,466,599.08
<b>Total Obligated</b>	\$5,996.19	\$113,720.76
<b>Total Funds Drawdown</b>	\$5,996.19	\$71,058.56
<b>Program Funds Drawdown</b>	\$0.00	\$51,028.39
<b>Program Income Drawdown</b>	\$5,996.19	\$20,030.17
<b>Program Income Received</b>	\$5,996.19	\$20,030.17
<b>Total Funds Expended</b>	\$5,996.19	\$71,058.56
Newnan, City of	\$5,996.19	\$71,058.56
<b>Match Contributed</b>	\$0.00	\$3,384.10

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/5

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/5
<b># of Singlefamily Units</b>	0	4/5



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/6	4/6	75.00
# Owner Households	0	0	0	0/0	2/5	3/5	66.67
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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

**Activity Title:** 5067-21A-X Newnan

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newnan, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2013**

**To Date**

N/A

\$139,571.33

**Total Budget**

\$1,460.25

\$139,571.33

**Total Obligated**

\$1,460.25

\$139,571.33

**Total Funds Drawdown**

\$1,460.25

\$69,095.61

**Program Funds Drawdown**

\$0.00

\$64,616.46

**Program Income Drawdown**

\$1,460.25

\$4,479.15

**Program Income Received**

\$1,460.25

\$4,479.15

**Total Funds Expended**

\$1,460.25

\$69,095.61

Newnan, City of

\$1,460.25

\$69,095.61

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5068-14A-B-H Newton

**Activity Title:** 5068-14A-B-H Newton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Newton County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,407.08
<b>Total Budget</b>	\$0.00	\$602,407.08
<b>Total Obligated</b>	\$0.00	\$602,407.08
<b>Total Funds Drawdown</b>	\$4,833.34	\$125,262.64
<b>Program Funds Drawdown</b>	\$4,833.34	\$53,036.21
<b>Program Income Drawdown</b>	\$0.00	\$72,226.43
<b>Program Income Received</b>	\$0.00	\$72,181.43
<b>Total Funds Expended</b>	\$4,833.34	\$125,262.64
Newton County	\$4,833.34	\$125,262.64
<b>Match Contributed</b>	\$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
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%



# of Households	0	0	0	2/6	0/0	2/6	100.00
# Owner Households	0	0	0	2/6	0/0	2/6	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5068-14A-B-I Newton

**Activity Title:** 5068-14A-B-I Newton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2011

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Newton County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,403,906.96
<b>Total Budget</b>	\$230.58	\$1,403,906.96
<b>Total Obligated</b>	\$230.58	\$1,403,906.96
<b>Total Funds Drawdown</b>	\$14,323.14	\$195,148.60
<b>Program Funds Drawdown</b>	\$14,092.56	\$132,395.18
<b>Program Income Drawdown</b>	\$230.58	\$62,753.42
<b>Program Income Received</b>	\$230.58	\$62,798.42
<b>Total Funds Expended</b>	\$14,043.14	\$195,148.60
Newton County	\$14,043.14	\$195,148.60
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	4/34

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	4/34
<b># of Singlefamily Units</b>	0	4/34



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	4/18	4/34	100.00
# Owner Households	0	0	0	0/0	4/18	4/34	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 5068-21A-X Newton

**Activity Title:** 5068-21A-X Newton

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Newton County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,102.91
<b>Total Budget</b>	\$17,500.01	\$137,102.91
<b>Total Obligated</b>	\$17,500.01	\$135,636.51
<b>Total Funds Drawdown</b>	\$22,261.01	\$125,454.51
<b>Program Funds Drawdown</b>	\$22,261.01	\$89,818.00
<b>Program Income Drawdown</b>	\$0.00	\$35,636.51
<b>Program Income Received</b>	\$0.00	\$35,636.51
<b>Total Funds Expended</b>	\$22,261.01	\$125,454.51
Newton County	\$22,261.01	\$125,454.51
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration of NSP by grantee

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5069-001-B-H Rockdale

**Activity Title:** 5069-001-B-H Rockdale

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,641,157.70
<b>Total Budget</b>	\$91,067.02	\$1,641,157.70
<b>Total Obligated</b>	\$91,067.02	\$1,668,376.72
<b>Total Funds Drawdown</b>	\$63,848.00	\$571,950.40
<b>Program Funds Drawdown</b>	\$0.00	\$91,421.84
<b>Program Income Drawdown</b>	\$63,848.00	\$480,528.56
<b>Program Income Received</b>	\$63,848.00	\$480,528.56
<b>Total Funds Expended</b>	\$98,537.13	\$606,639.53
Rockdale County1	\$98,537.13	\$606,639.53
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of foreclosed upon housing units for rehabilitation (if needed) and resale to LH25 eligible households.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/21
<b># of Parcels acquired by</b>	0	0/0
<b># of Parcels acquired voluntarily</b>	0	0/21

  

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	0/21
# of Singlefamily Units	0	0/21

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/21	0/0	0/21	0
# Owner Households	0	0	0	0/21	0/0	0/21	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5069-001-B-I Rockdale

**Activity Title:** 5069-001-B-I Rockdale

**Activity Category:**

Acquisition - general

**Project Number:**

01-Acq/Disp

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Rockdale County

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,174,042.98
<b>Total Budget</b>	\$0.00	\$3,174,042.98
<b>Total Obligated</b>	\$0.00	\$3,146,823.96
<b>Total Funds Drawdown</b>	\$129,487.55	\$2,329,409.23
<b>Program Funds Drawdown</b>	\$102,268.53	\$1,795,072.14
<b>Program Income Drawdown</b>	\$27,219.02	\$534,337.09
<b>Program Income Received</b>	\$0.00	\$507,118.07
<b>Total Funds Expended</b>	\$94,798.42	\$2,294,720.10
Rockdale County <sup>1</sup>	\$94,798.42	\$2,294,720.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition of foreclosed upon housing units for rehabilitation (if needed) and resale to LMMI households.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/65
<b># of Parcels acquired voluntarily</b>	0	0/65

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/65



# of Singlefamily Units

0

0/65

## 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	0/50	0/65	0
# Owner Households	0	0	0	0/0	0/50	0/65	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** 5069-14A-B-I Rockdale

**Activity Title:** 5069-14A-B-I Rockdale

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Rockdale County1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,412,458.61
<b>Total Budget</b>	\$0.00	\$2,412,458.61
<b>Total Obligated</b>	\$0.00	\$2,384,516.54
<b>Total Funds Drawdown</b>	\$57,180.86	\$1,128,505.65
<b>Program Funds Drawdown</b>	\$57,180.86	\$279,383.13
<b>Program Income Drawdown</b>	\$0.00	\$849,122.52
<b>Program Income Received</b>	\$0.00	\$849,122.52
<b>Total Funds Expended</b>	\$57,180.86	\$1,128,505.65
Rockdale County1	\$57,180.86	\$1,128,505.65
<b>Match Contributed</b>	\$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**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	26/65

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	26/65
<b># of Singlefamily Units</b>	1	26/65



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	26/50	26/65	100.00
# Owner Households	0	1	1	0/0	26/50	26/65	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
4528 Wentworth PI SW	Conyers		Georgia	30094-4091	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 5072-14A-B-I Albany

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

03-Rehab

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Rehabilitation

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Albany, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,719,804.58
<b>Total Budget</b>	\$0.00	\$1,719,804.58
<b>Total Obligated</b>	\$0.00	\$1,719,804.58
<b>Total Funds Drawdown</b>	\$0.00	\$469,570.75
<b>Program Funds Drawdown</b>	\$0.00	\$379,933.39
<b>Program Income Drawdown</b>	\$0.00	\$89,637.36
<b>Program Income Received</b>	\$0.00	\$89,637.36
<b>Total Funds Expended</b>	\$0.00	\$412,191.54
Albany, City of	\$0.00	\$412,191.54
<b>Match Contributed</b>	\$0.00	\$180,032.30

**Activity Description:**

Rehabilitation of foreclosed upon units for resale to LMMI households

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	10/8

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	10/8
<b># of Singlefamily Units</b>	1	10/8



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	10/8	10/8	100.00
# Owner Households	0	1	1	0/0	10/8	10/8	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1802 Sharon Dr	Albany		Georgia	31707-2560	Match / Y

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>5073-012-E-H-GHFA</b>
<b>Activity Title:</b>	<b>5073-012-E-H-GHFA</b>

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Housing Finance Authority1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$6,064,172.15
<b>Total Budget</b>	\$408,098.40	\$6,064,172.15
<b>Total Obligated</b>	\$408,098.40	\$4,939,172.15
<b>Total Funds Drawdown</b>	\$0.00	\$6,061,442.64
<b>Program Funds Drawdown</b>	\$0.00	\$6,061,442.64
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,225,000.00
Georgia Housing Finance Authority1	\$0.00	\$4,225,000.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelopment of foreclosed upon property for LIHTC program

**Location Description:**

**Activity Progress Narrative:**

Actual unit addresses (7): 646 Bowman Street, Lot F, Apt 4; 646 Bowman Street, Lot F, Apt 3; 655 Bowman Street, Lot 1, Apt 1; 655 Bowman Street, Lot, Apt 2; 660 Bowman Street, Lot G, Apt 1; 660 Bowman Street, Lot G, Apt 2; 660 Bowman Street, Lot G, Apt 2; 663 Bowman Street, Lot 2, Apt 1

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># ELI Households (0-30% AMI)</b>	7	7/0
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	7	7/390



# of Multifamily Units

7

7/390

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	7/390	0/0	7/390	100.00
# Renter Households	7	0	7	7/390	0/0	7/390	100.00

### Activity Locations

Address	City	County	State	Zip	Status / Accept
646 Bowman St	Macon		Georgia	31217-4102	Match / Y
646 Bowman St	Macon		Georgia	31217-4102	Match / Y
655 Bowman St	Macon		Georgia	31217-4173	Match / Y
655 Bowman St	Macon		Georgia	31217-4173	Match / Y
660 Bowman St	Macon		Georgia	31217-4174	Match / Y
660 Bowman St	Macon		Georgia	31217-4174	Match / Y
663 Bowman St	Macon		Georgia	31217-4173	Match / Y

### Other Funding Sources Budgeted - Detail

#### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 5073-012-E-I-GHFA

**Activity Title:** 5073-012-E-I-GHFA

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

04/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Housing Finance Authority1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,421,761.57
<b>Total Budget</b>	(\$408,098.40)	\$5,421,761.57
<b>Total Obligated</b>	(\$408,098.40)	\$5,421,761.57
<b>Total Funds Drawdown</b>	\$0.00	\$4,271,869.01
<b>Program Funds Drawdown</b>	\$0.00	\$4,271,869.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$6,108,311.65
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Redevelop blighted property for use as permanent supportive housing units.

**Location Description:**

Redevelop blighted property for use as permanent supportive housing units (First Neighbor, LLC).  
LIHTC Projects re-develop 3 blighted properties (Colombia-Edgewood, Savannah Gardens/Mercy Housing)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	14/18	18/18	77.78

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 5073-14A-B-H GHFA

**Activity Title:** 5073-14A-B-H GHFA

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

03-Rehab

**Project Title:**

Rehabilitation

**Projected Start Date:**

04/01/2009

**Projected End Date:**

12/31/2010

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Georgia Housing Finance Authority1

**Overall**

	<b>Oct 1 thru Dec 31, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,484,252.83
<b>Total Budget</b>	\$0.00	\$2,484,252.83
<b>Total Obligated</b>	\$0.00	\$2,259,252.83
<b>Total Funds Drawdown</b>	\$0.00	\$2,044,989.16
<b>Program Funds Drawdown</b>	\$0.00	\$2,044,989.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,706,652.22
Georgia Housing Finance Authority1	\$0.00	\$1,706,652.22
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of foreclosed upon Permanent Supportive housing units for NSP eligible LH25 occupants.

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	8	10/15
<b># ELI Households (0-30% AMI)</b>	8	14/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	8	14/25



# of Multifamily Units	0	6/15
# of Singlefamily Units	8	8/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	8	0	8	14/15	0/0	14/15	100.00
# Renter Households	8	0	8	14/15	0/0	14/15	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1054 Abercorn Way	Douglasville		Georgia	30135-	Not Validated / N
1792 Independence Drive	Douglasville		Georgia	30135-	Not Validated / N
2590 Thunder Basin Way	Douglasville		Georgia	30135-	Not Validated / N
3805 N. Quail Drive	Douglasville		Georgia	30135-	Not Validated / N
5712 Castlebrook Drive	Douglasville		Georgia	30134-	Not Validated / N
7729 Oakvale Drive	Douglasville		Georgia	30134-	Not Validated / N
8575 Timberlane Drive	Douglasville		Georgia	30134-	Not Validated / N
4030 Shaded Oasis Lane	Villa Rica		Georgia	30180-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



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

**Activity Title:** 9999-21A-X GEORGIA

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

04/01/2009

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Georgia

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

State of Georgia

**Match Contributed**

**Oct 1 thru Dec 31, 2013**

N/A

\$0.00

\$0.00

\$102,332.07

\$102,332.07

\$0.00

\$0.00

\$66,077.69

\$66,077.69

\$0.00

**To Date**

\$3,495,691.88

\$3,495,691.88

\$3,495,691.88

\$1,413,247.93

\$1,413,247.93

\$0.00

\$0.00

\$1,413,247.93

\$1,413,247.93

\$0.00

**Activity Description:**

State administration of NSP

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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