**Grantee: Georgia** 

Grant: B-08-DN-13-0001

January 1, 2014 thru March 31, 2014 Performance Report



Grant Number: B-08-DN-13-0001	Obligation Date:	Award Date:	
Grantee Name: 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 PI/RL Funds: \$130,000,000.00			
<b>Total Budget:</b> \$207,085,125.00			
Disasters:			
<b>Declaration Number</b> NSP			
Narratives			
Areas of Greatest Need:			
due to subprime mortgage lending which, natio neighborhoods becoming vacant and abandone foreclosure (1.566% of households). Additional the percent of owner-occupied home purchase states with mortgage delinquency rates categor category. In the Southeast, Georgia&rsquos rate	e negative ramifications of the housing foreclosur nally, resulted in significant numbers of homeowred. In 2007 Georgia ranked seventh in the nation ly, Georgia ranks 9th in the nation for convention loans made to low-income borrowers. For the firstized as &ldquoSeriously Delinquent” with the of 1.3 per 1000 housing units held by lenders a Typically these REO properties represent vacan diminished values for entire neighborhoods.	ners entering into foreclosure and entire in the percent of households facing al loans made by sub-prime lenders and 8th in the quarter of 2008 Georgia was among the 10 4.04% - 5.34% of mortgages statewide in this and classified as &ldquoReal Estate	
Distribution and and Uses of Funds:			
Note: The comprehensive NSP Action Plan Propsed Substantial Amendment has been submitted to HUD and is also avalable 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 it definition of greatest need areas.			
<b>Definitions and Descriptions:</b>			
Low Income Targeting:			



Acquisition and Relocation:

#### **Public Comment:**

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$170,570,408.01
Total Budget	\$2,392,856.99	\$170,570,408.01
Total Obligated	\$2,393,856.99	\$163,382,363.49
Total Funds Drawdown	\$1,461,027.09	\$93,447,122.29
Program Funds Drawdown	\$331,587.37	\$66,467,216.99
Program Income Drawdown	\$1,129,439.72	\$26,979,905.30
Program Income Received	\$1,094,427.41	\$27,202,426.60
Total Funds Expended	\$1,374,722.35	\$93,471,163.75
Match Contributed	\$0.00	\$61,676,540.62

### **Progress Toward Required Numeric Targets**

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$61,676,540.62
Limit on Public Services	\$11,562,768.75	\$0.00
Limit on Admin/Planning	\$7,708,512.50	\$5,577,169.76
Limit on State Admin	\$0.00	\$5,577,169.76

# **Progress Toward Activity Type Targets**

# **Progress Toward National Objective Targets**

 National Objective
 Target
 Actual

 NSP Only - LH - 25% Set-Aside
 \$19,271,281.25
 \$52,797,519.59

# **Overall Progress Narrative:**

At the close of the quarter, the State of Georgia had expended \$93,471,886.00 (121.3%) in NSP1 funds in partnership with its 21 sub-grantees. While the State of Georgia received the seventh largest NSP1 award amount in the nation (\$77,085,125.00), Georgia ranked second nationally in expenditures at the end of March, 2014. Only the State of California had surpassed Georgia in NSP1 dollars spent as of that date. Of the \$93,471,886.00 in NSP1 expenditures, 37.6%, or \$35,141,230.74, was spent to directly benefit LH25 households. Because the 100% expenditure deadline was met, Georgia will retain the unspent Treasury funds. as well as present and future PI proceeds, and local programs will continue to operate. Some of the State's smaller NSP1 programs may elect to formally close out their grants as soon as the final guidance is published by HUD and a National Objective has been met for each NSP-assisted unit.



# **Project Summary**

Project #, Project Title	This Report Period	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
01-Acq/Disp, Acquisition / Disposition	\$4,370.07	\$103,046,761.56	\$30,486,592.80	
02-Clearance, Clearance	\$0.00	\$3,439,525.44	\$2,219,829.50	
03-Rehab, Rehabilitation	\$312,752.87	\$47,183,564.53	\$7,892,687.36	
04-Const, New Construction	\$0.00	\$15,200,543.58	\$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	(\$34,983.21)	\$23,868,217.12	\$8,453,229.82	
09-Admin, Administration	\$49,447.64	\$9,434,400.97	\$4,191,572.00	



### **Activities**

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

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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5050 Carrollton PI

Jan 1 thru Mar 31, 2014	To Date
N/A	\$1,784,885.65
(\$243,997.28)	\$1,784,885.65
(\$243,997.28)	\$1,721,826.89
\$0.00	\$1,154,013.68
\$0.00	\$736,170.84
\$0.00	\$417,842.84
\$0.00	\$417,842.84
(\$322,040.89)	\$1,154,013.68
(\$322,040.89)	\$1,154,013.68
\$0.00	\$0.00
	(\$243,997.28) (\$243,997.28) \$0.00 \$0.00 \$0.00 \$0.00 (\$322,040.89) (\$322,040.89)

#### **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	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/29
# of Singlefamily Units	0	0/29

#### **Beneficiaries Performance Measures**

	This Report Period		Cumulative Actual Total / Expected		xpected		
	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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Carrollton, City of

**Program Income Account:** 

5050 Carrollton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,248,296.08
Total Budget	\$243,997.28	\$4,248,296.08
Total Obligated	\$243,997.28	\$4,208,010.35
Total Funds Drawdown	\$0.00	\$3,216,029.52
Program Funds Drawdown	\$0.00	\$1,711,841.22
Program Income Drawdown	\$0.00	\$1,504,188.30
Program Income Received	\$0.00	\$1,504,188.30
Total Funds Expended	\$322,040.89	\$3,216,029.52
Carrollton, City of	\$322,040.89	\$3,216,029.52
Match Contributed	\$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:**

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



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

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



Grantee Activity Number: 5051-001-B-H Fulton
Activity Title: 5051-001-B-H Fulton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 09/13/2010

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Direct ( HouseHold )

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

**Program Income Account:** 

**National Objective:** 

5051 Fulton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,001,197.54
Total Budget	\$0.00	\$1,001,197.54
Total Obligated	\$0.00	\$1,001,197.54
Total Funds Drawdown	\$0.00	\$487,962.25
Program Funds Drawdown	\$0.00	\$487,962.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$76,424.39)	\$487,962.25
Fulton County	(\$76,424.39)	\$487,962.25
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:**

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



This Report Period
Total

Cumulative Actual Total / Expected Total

0/3

# of Housing Units

0

### **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



Grantee Activity Number: 5051-001-B-I Fulton
Activity Title: 5051-001-B-I Fulton

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Fulton County

**Program Income Account:** 

5051 Fulton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,292,476.29
Total Budget	\$0.00	\$2,292,476.29
Total Obligated	\$0.00	\$2,292,476.29
Total Funds Drawdown	\$0.00	\$611,623.86
Program Funds Drawdown	\$0.00	\$551,430.35
Program Income Drawdown	\$0.00	\$60,193.51
Program Income Received	\$0.00	\$60,193.51
Total Funds Expended	\$76,424.39	\$611,623.86
Fulton County	\$76,424.39	\$611,623.86
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



This Report Period

Total

0

Cumulative Actual Total / Expected Total

0/4

# of Housing Units

# **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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Northwest Georgia Regional Commission

**Program Income Account:** 

5052 NWGRC PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,261,096.10
Total Budget	\$0.00	\$2,261,096.10
Total Obligated	\$0.00	\$2,237,096.10
Total Funds Drawdown	(\$395.00)	\$1,794,142.67
Program Funds Drawdown	(\$395.00)	\$1,737,543.04
Program Income Drawdown	\$0.00	\$56,599.63
Program Income Received	\$0.00	\$56,599.63
Total Funds Expended	(\$446,953.43)	\$1,794,142.67
Northwest Georgia Regional Commission1	(\$446,953.43)	\$1,794,142.67
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:**

	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

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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission

**Program Income Account:** 

5052 NWGRC PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,200,252.98
Total Budget	\$0.00	\$5,200,252.98
Total Obligated	\$0.00	\$5,099,256.15
Total Funds Drawdown	(\$2,000.00)	\$3,468,739.12
Program Funds Drawdown	(\$2,000.00)	\$3,416,484.12
Program Income Drawdown	\$0.00	\$52,255.00
Program Income Received	\$0.00	\$52,255.00
Total Funds Expended	\$431,057.43	\$3,468,739.12
Northwest Georgia Regional Commission1	\$431,057.43	\$3,468,739.12
Match Contributed	\$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:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/48
# of Parcels acquired voluntarily	0	0/48



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

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



Grantee Activity Number: 5054-001-B-H Atlanta
Activity Title: 5054-001-B-H Atlanta

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5054 Atlanta PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,370,384.33
Total Budget	\$325.00	\$1,370,384.33
Total Obligated	\$325.00	\$1,370,384.33
Total Funds Drawdown	\$125.00	\$813,141.03
Program Funds Drawdown	\$0.00	\$781,950.63
Program Income Drawdown	\$125.00	\$31,190.40
Program Income Received	\$325.00	\$325.00
Total Funds Expended	(\$15,292.80)	\$813,141.03
Atlanta, City of	(\$15,292.80)	\$813,141.03
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:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/32
# of Parcels acquired voluntarily	0	0/32



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

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



Grantee Activity Number: 5054-001-B-I Atlanta
Activity Title: 5054-001-B-I Atlanta

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Atlanta, City of

**Program Income Account:** 

5054 Atlanta PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,007,594.59
Total Budget	(\$200.00)	\$3,007,594.59
Total Obligated	(\$200.00)	\$3,007,594.59
Total Funds Drawdown	\$0.00	\$1,544,846.38
Program Funds Drawdown	\$0.00	\$1,489,149.44
Program Income Drawdown	\$0.00	\$55,696.94
Program Income Received	\$0.00	\$241,370.33
Total Funds Expended	\$15,417.80	\$1,544,846.38
Atlanta, City of	\$15,417.80	\$1,544,846.38
Match Contributed	\$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:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/43
# of Parcels acquired voluntarily	0	0/43



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/43
# of Singlefamily Units	0	0/43

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



Grantee Activity Number: 5054-002-B-H Atlanta
Activity Title: 5054-002-B-H Atlanta

Activity Category: Activity Status:

Disposition Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5054 Atlanta PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$24,727.62
Total Budget	\$2,277.62	\$24,727.62
Total Obligated	\$2,277.62	\$24,727.62
Total Funds Drawdown	\$2,277.62	\$12,377.62
Program Funds Drawdown	\$0.00	\$1,400.00
Program Income Drawdown	\$2,277.62	\$10,977.62
Program Income Received	\$2,277.62	\$6,277.62
Total Funds Expended	\$2,627.62	\$12,377.62
Atlanta, City of	\$2,627.62	\$12,377.62
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Disposition of foreclosed upon properties to LH25 eligible households

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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: 5054-002-B-I Atlanta
Activity Title: 5054-002-B-I Atlanta

Activity Category: Activity Status:

Disposition Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI Atlanta, City of

**Program Income Account:** 

5054 Atlanta PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$21,199.11
Total Budget	\$0.00	\$21,199.11
Total Obligated	\$0.00	\$21,199.11
Total Funds Drawdown	\$0.00	\$13,775.00
Program Funds Drawdown	\$0.00	\$700.00
Program Income Drawdown	\$0.00	\$13,075.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$350.00)	\$13,775.00
Atlanta, City of	(\$350.00)	\$13,775.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Disposition of foreclosed upon properties to LMMI eligible households

#### **Location Description:**

#### **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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



Grantee Activity Number: 5056-001-B-H Cobb
Activity Title: 5056-001-B-H Cobb

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

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

**Program Income Account:** 

5056 Cobb PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,797,627.02
Total Budget	\$0.00	\$1,797,627.02
Total Obligated	\$0.00	\$1,797,627.02
Total Funds Drawdown	\$0.00	\$1,797,627.02
Program Funds Drawdown	\$0.00	\$1,615,605.78
Program Income Drawdown	\$0.00	\$182,021.24
Program Income Received	\$0.00	\$182,021.24
Total Funds Expended	\$0.00	\$1,797,627.02
Match Contributed	00 00	00.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Acquisition of a multifamily rental property for rehab and rental to LH25 households (LIHTC Project).

#### **Location Description:**

#### **Activity Progress Narrative:**

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



This Report Period

Total

0

Cumulative Actual Total / Expected Total

0/238

# of Housing Units

#### **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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

10/28/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5058 Douglas PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,640,910.05
Total Budget	\$0.00	\$1,640,910.05
Total Obligated	\$0.00	\$1,640,910.05
Total Funds Drawdown	\$84,100.00	\$916,575.33
Program Funds Drawdown	\$84,100.00	\$496,187.37
Program Income Drawdown	\$0.00	\$420,387.96
Program Income Received	\$0.00	\$420,387.96
Total Funds Expended	\$84,100.00	\$916,575.33
Douglas County	\$84,100.00	\$916,575.33
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



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

### **Beneficiaries Performance Measures**

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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

10/28/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

**Program Income Account:** 

5058 Douglas PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$4,529,148.99
Total Budget	\$0.00	\$4,529,148.99
Total Obligated	\$0.00	\$4,529,148.99
Total Funds Drawdown	(\$77,334.93)	\$3,192,368.21
Program Funds Drawdown	(\$77,334.93)	\$1,859,995.32
Program Income Drawdown	\$0.00	\$1,332,372.89
Program Income Received	\$0.00	\$1,346,298.98
Total Funds Expended	(\$77,334.93)	\$3,206,294.30
Douglas County	(\$77,334.93)	\$3,206,294.30
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



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

	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	ow/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



Grantee Activity Number: 5062-001-B-H Griffin Activity Title: 5062-001-B-H Griffin

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5062 Griffin PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$611,659.12
Total Budget	\$0.00	\$611,659.12
Total Obligated	\$0.00	\$611,659.12
Total Funds Drawdown	\$0.00	\$376,564.73
Program Funds Drawdown	\$0.00	\$376,564.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,470.32	\$343,764.73
Griffin, City of	\$202,470.32	\$343,764.73
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



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

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



Grantee Activity Number: 5062-001-B-I Griffin Activity Title: 5062-001-B-I Griffin

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Griffin, City of

**Program Income Account:** 

5062 Griffin PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,839,564.87
Total Budget	\$0.00	\$1,839,564.87
Total Obligated	\$0.00	\$1,839,564.87
Total Funds Drawdown	\$0.00	\$214,588.67
Program Funds Drawdown	\$0.00	\$214,588.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$202,470.32)	\$247,388.67
Griffin, City of	(\$202,470.32)	\$247,388.67
Match Contributed	\$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:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13
# of Parcels acquired voluntarily	0	0/13



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

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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number:

Project Title

Project Number: Project Title:
01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Hall County1

**Program Income Account:** 

5064 Hall PI

**Overall** Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$1,569,344.29 **Total Budget** \$71,586.47 \$1,569,344.29 **Total Obligated** \$71,586.47 \$1,515,267.30 **Total Funds Drawdown** \$0.00 \$1,489,100.81 \$0.00 \$1,093,765.43 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$395,335.38 **Program Income Received** \$0.00 \$407,335.38 **Total Funds Expended** \$213,385.61 \$1,395,295.91 \$213,385.61 Hall County1 \$1,395,295.91 **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:**

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



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

	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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Hall County1

**Program Income Account:** 

5064 Hall PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,349,896.89
Total Budget	\$99,290.51	\$3,349,896.89
Total Obligated	\$99,290.51	\$3,352,478.15
Total Funds Drawdown	\$256,459.71	\$1,508,827.62
Program Funds Drawdown	\$0.00	\$970,471.34
Program Income Drawdown	\$256,459.71	\$538,356.28
Program Income Received	\$170,876.98	\$537,193.66
Total Funds Expended	(\$42,508.63)	\$1,613,469.90
Hall County1	(\$42,508.63)	\$1,613,469.90
Match Contributed	\$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:**

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



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

	This	s Report Period		Cumulative	Actual Total / E	xpected	
	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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Direct ( HouseHold )

NSP Only - LH - 25% Set-Aside Henry County1

**Program Income Account:** 

**National Objective:** 

5065 Henry PI

Total Budget         \$96,610.25         \$3,845,595.5           Total Obligated         \$96,610.25         \$3,498,264.5           Total Funds Drawdown         \$96,610.25         \$2,957,387.5           Program Funds Drawdown         \$0.00         \$1,252,528.6           Program Income Drawdown         \$96,610.25         \$1,704,858.5           Program Income Received         \$96,610.25         \$1,704,858.5           Total Funds Expended         \$334,830.02         \$3,117,482.3           Henry County1         \$334,830.02         \$3,117,482.3	Overall	Jan 1 thru Mar 31, 2014	To Date
Total Obligated         \$96,610.25         \$3,498,264.5           Total Funds Drawdown         \$96,610.25         \$2,957,387.5           Program Funds Drawdown         \$0.00         \$1,252,528.6           Program Income Drawdown         \$96,610.25         \$1,704,858.5           Program Income Received         \$96,610.25         \$1,704,858.5           Total Funds Expended         \$334,830.02         \$3,117,482.3           Henry County1         \$334,830.02         \$3,117,482.3	Total Projected Budget from All Sources	N/A	\$3,845,595.52
Total Funds Drawdown         \$96,610.25         \$2,957,387.3           Program Funds Drawdown         \$0.00         \$1,252,528.6           Program Income Drawdown         \$96,610.25         \$1,704,858.5           Program Income Received         \$96,610.25         \$1,704,858.5           Total Funds Expended         \$334,830.02         \$3,117,482.3           Henry County1         \$334,830.02         \$3,117,482.3	Total Budget	\$96,610.25	\$3,845,595.52
Program Funds Drawdown         \$0.00         \$1,252,528.6           Program Income Drawdown         \$96,610.25         \$1,704,858.6           Program Income Received         \$96,610.25         \$1,704,858.6           Total Funds Expended         \$334,830.02         \$3,117,482.3           Henry County1         \$334,830.02         \$3,117,482.3	Total Obligated	\$96,610.25	\$3,498,264.53
Program Income Drawdown       \$96,610.25       \$1,704,858.5         Program Income Received       \$96,610.25       \$1,704,858.5         Total Funds Expended       \$334,830.02       \$3,117,482.5         Henry County1       \$334,830.02       \$3,117,482.5	Total Funds Drawdown	\$96,610.25	\$2,957,387.15
Program Income Received         \$96,610.25         \$1,704,858.5           Total Funds Expended         \$334,830.02         \$3,117,482.3           Henry County1         \$334,830.02         \$3,117,482.3	Program Funds Drawdown	\$0.00	\$1,252,528.63
Total Funds Expended       \$334,830.02       \$3,117,482.3         Henry County1       \$334,830.02       \$3,117,482.3	Program Income Drawdown	\$96,610.25	\$1,704,858.52
Henry County1 \$334,830.02 \$3,117,482.3	Program Income Received	\$96,610.25	\$1,704,858.52
	Total Funds Expended	\$334,830.02	\$3,117,482.34
<b>Match Contributed</b> \$0.00 \$688,961.55	Henry County1	\$334,830.02	\$3,117,482.34
	Match Contributed	\$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:**

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



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

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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number:

Project Title

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI Henry County1

**Program Income Account:** 

5065 Henry PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$12,602,715.77
Total Budget	\$362,041.36	\$12,602,715.77
Total Obligated	\$362,041.36	\$9,979,640.89
Total Funds Drawdown	\$362,041.36	\$7,892,050.56
Program Funds Drawdown	\$0.00	\$2,264,148.90
Program Income Drawdown	\$362,041.36	\$5,627,901.66
Program Income Received	\$362,041.36	\$5,627,901.66
Total Funds Expended	\$123,821.59	\$7,731,955.37
Henry County1	\$123,821.59	\$7,731,955.37
Match Contributed	\$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:**

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/96
# of Singlefamily Units	0	0/96

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



Grantee Activity Number: 5066-001-B-H Macon
Activity Title: 5066-001-B-H Macon

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$559,334.44
Total Budget	\$0.00	\$559,334.44
Total Obligated	\$0.00	\$559,334.44
Total Funds Drawdown	\$0.00	\$106,384.42
Program Funds Drawdown	\$0.00	\$106,384.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,285.28	\$106,384.42
Macon, City of	\$10,285.28	\$106,384.42
Match Contributed	\$0.00	\$58,511.00

### **Activity Description:**

Acquisition of foreclosed upon property for redevelopment and construction of housing or rehab and resale to LH25 eligible households

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12
# of Parcels acquired voluntarily	0	0/12



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

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



**Grantee Activity Number:** 5066-001-B-I Macon **Activity Title:** 5066-001-B-I Macon

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

01-Acq/Disp Acquisition / Disposition **Projected Start Date: Projected End Date:** 

04/01/2009 03/04/2013

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LMMI Macon, City of

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,426,098.55
Total Budget	\$0.00	\$1,426,098.55
Total Obligated	\$0.00	\$1,426,098.55
Total Funds Drawdown	\$0.00	\$26,107.39
Program Funds Drawdown	\$0.00	\$26,107.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$10,285.28)	\$26,107.39
Macon, City of	(\$10,285.28)	\$26,107.39
Match Contributed	\$0.00	\$392,689.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

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

Total **Total** 0 0/3

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



# of Properties

# of Housing Units 0 0/3 # of Singlefamily Units 0 0/3

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5066-002-A-H Macon
Activity Title: 5066-002-A-H Macon

Activity Category: Activity Status:

Disposition Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$27,670.00
Total Budget	\$0.00	\$27,670.00
Total Obligated	\$0.00	\$27,670.00
Total Funds Drawdown	\$0.00	\$21,811.13
Program Funds Drawdown	\$0.00	\$21,811.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,072.22	\$21,811.13
City of Macon	\$0.00	\$20,738.91
Macon, City of	\$1,072.22	\$1,072.22
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Disposition of NSP eligible properties for occupany by LH25 eligible households

### **Location Description:**

### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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: 5066-002-A-I Macon
Activity Title: 5066-002-A-I Macon

Activity Category: Activity Status:

Disposition Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Macon, City of

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$15,900.00
Total Budget	\$0.00	\$15,900.00
Total Obligated	\$0.00	\$15,900.00
Total Funds Drawdown	\$0.00	\$4,879.05
Program Funds Drawdown	\$0.00	\$4,879.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,072.22)	\$4,879.05
Macon, City of	(\$1,072.22)	\$4,879.05
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Disposition of foreclosed upon property to LMMI eligible households

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

01-Acq/Disp Acquisition / Disposition **Projected Start Date: Projected End Date:** 

10/28/2009 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

( )

**National Objective: Responsible Organization:** 

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

**Program Income Account:** 

5067 Newnan PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,883,175.09
Total Budget	\$51,404.32	\$1,883,175.09
Total Obligated	\$51,404.32	\$1,859,999.25
Total Funds Drawdown	\$51,404.32	\$1,396,763.63
Program Funds Drawdown	\$0.00	\$1,283,659.04
Program Income Drawdown	\$51,404.32	\$113,104.59
Program Income Received	\$51,404.32	\$113,104.59
Total Funds Expended	\$51,404.32	\$1,396,763.63
Newnan, City of	\$51,404.32	\$1,396,763.63
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** 0 0/10

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

**Total** 



# of Properties

 # of Housing Units
 0
 0/10

 # of Singlefamily Units
 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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Rockdale County1

**Program Income Account:** 

5069 Rockdale PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,615,049.19
Total Budget	(\$27,219.02)	\$1,615,049.19
Total Obligated	(\$27,219.02)	\$1,641,157.70
Total Funds Drawdown	\$0.00	\$522,217.03
Program Funds Drawdown	\$0.00	\$68,012.67
Program Income Drawdown	\$0.00	\$454,204.36
Program Income Received	\$0.00	\$454,204.36
Total Funds Expended	(\$34,689.13)	\$571,950.40
Rockdale County1	(\$34,689.13)	\$571,950.40
Match Contributed	\$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:**

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/21
# of Singlefamily Units	0	0/21

	This Report Period			<b>Cumulative Actual Total / Expected</b>				
	Low Mod	Mod	od Total	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



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

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI Rockdale County1

**Program Income Account:** 

5069 Rockdale PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,200,367.18
Total Budget	\$27,219.02	\$3,200,367.18
Total Obligated	\$27,219.02	\$3,174,042.98
Total Funds Drawdown	\$0.00	\$2,379,142.60
Program Funds Drawdown	\$0.00	\$1,818,481.31
Program Income Drawdown	\$0.00	\$560,661.29
Program Income Received	\$27,219.02	\$534,337.09
Total Funds Expended	\$34,689.13	\$2,329,409.23
Rockdale County1	\$34,689.13	\$2,329,409.23
Match Contributed	\$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:**

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



This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 0 0/65

# of Singlefamily Units 0 0/65

This Report Period

#### **Beneficiaries Performance Measures**

	Time Hopert Fortea			Camalative Actual Fotal / Exposted				
	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	

Cumulative Actual Total / Expected

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

### Project # / Title: 02-Clearance / Clearance

Grantee Activity Number: 5055-004-D-H Augusta
Activity Title: 5055-004-D-H Augusta

Activity Category:Activity Status:Clearance and DemolitionUnder WayProject Number:Project Title:02-ClearanceClearance

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Augusta/Richmond County

OverallJan 1 thru Mar 31, 2014To DateTotal Projected Budget from All SourcesN/A\$34,150.75



Total Budget	\$0.00	\$34,150.75
Total Obligated	\$0.00	\$34,150.75
Total Funds Drawdown	\$0.00	\$34,150.75
Program Funds Drawdown	\$0.00	\$34,150.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$34,150.75	\$34,150.75
Augusta/Richmond County	\$34,150.75	\$34,150.75
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Clearance of blighted structures.

### **Location Description:**

## **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

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

	1000	
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

### **Beneficiaries Performance Measures**

	Thi	This Report Period		<b>Cumulative Actual Total / Expected</b>		xpected	
	Low	Mod	Total	Low	Mod	Total Low/	Mod%
# of Households	0	0	0	0/4	0/0	0/4	0

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount





Grantee Activity Number: 5055-004-D-I Augusta
Activity Title: 5055-004-D-I Augusta

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title: 02-Clearance Clearance

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Augusta/Richmond County

**Program Income Account:** 

5055 Augusta PI

Direct ( HouseHold )

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,315.00
Total Budget	\$0.00	\$5,315.00
Total Obligated	\$0.00	\$5,315.00
Total Funds Drawdown	\$0.00	\$5,315.00
Program Funds Drawdown	\$0.00	\$5,315.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$34,150.75)	\$5,315.00
Augusta/Richmond County	(\$34,150.75)	\$5,315.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Clearance of blighted structures

#### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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: 5066-004-D-H Macon Activity Title: 5066-004-D-H Macon

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title: 02-Clearance Clearance

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

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

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,296,603.17
Total Budget	\$0.00	\$1,296,603.17
Total Obligated	\$0.00	\$1,700,819.68
Total Funds Drawdown	\$0.00	\$1,290,020.93
Program Funds Drawdown	\$0.00	\$1,290,020.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$18,417.76	\$1,694,237.44
Macon, City of	\$18,417.76	\$1,694,237.44
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Clearance of blighted properties for redevelopment of LH25 eligible housing

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

TotalTotal# of Properties00/1

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 0/200

 # of Multifamily Units
 0
 0/200

### **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



**Grantee Activity Number:** 5066-004-D-I Macon **Activity Title:** 5066-004-D-I Macon

**Activitiy Category: Activity Status:** 

Clearance and Demolition **Under Way** 

**Project Number: Project Title:** 02-Clearance Clearance

**Projected Start Date: Projected End Date:** 

04/01/2009 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

( )

**National Objective: Responsible Organization:** 

NSP Only - LMMI Macon, City of

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$488,547.47
Total Budget	\$0.00	\$488,547.47
Total Obligated	\$0.00	\$84,330.96
Total Funds Drawdown	\$0.00	\$470,129.71
Program Funds Drawdown	\$0.00	\$470,129.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$18,417.76)	\$65,913.20
Macon, City of	(\$18,417.76)	\$65,913.20
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Clearance of blighted properties for redevelopment of LMMI eligible housing units

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

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

Total **Total** 0 0/50

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



# of Properties

# of Housing Units 0 0/50

### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations** 

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

#### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources Amount** 

No Other Funding Sources Found **Total Other Funding Sources** 

03-Rehab / Rehabilitation Project # / Title:

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

**Activity Status: Activitiy 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

**Program Income Account:** 

5050 Carrollton PI

**Overall** 

**Under Way** 

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Carrollton, City of

**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** 

Jan 1 thru Mar 31, 2014

N/A \$740,155.63 (\$20,849.19)\$740,155.63 (\$20,849.19)\$665.713.63 \$0.00 \$276,707.31

\$0.00 \$126,771.00 \$0.00 \$149,936.31

\$149,936.31 \$0.00 (\$79,199.38)\$276,707.31



To Date

 Carrollton, City of
 (\$79,199.38)
 \$276,707.31

 Match Contributed
 \$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**

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/40
# of Singlefamily Units	0	18/40

#### **Beneficiaries Performance Measures**

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



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Carrollton, City of

**Program Income Account:** 

5050 Carrollton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,179,801.45
Total Budget	\$20,849.19	\$2,179,801.45
Total Obligated	\$20,849.19	\$1,996,531.81
Total Funds Drawdown	\$0.00	\$760,853.28
Program Funds Drawdown	\$0.00	\$237,426.35
Program Income Drawdown	\$0.00	\$523,426.93
Program Income Received	\$0.00	\$523,426.93
Total Funds Expended	\$79,199.38	\$760,853.28
Carrollton, City of	\$79,199.38	\$760,853.28
Match Contributed	\$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**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Properties
 3
 45/40

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	3	45/40
# of Singlefamily Units	3	45/40

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	3	3	0/0	42/30	45/40	93.33
# Owner Households	0	3	3	0/0	42/29	45/39	93.33
# Renter Households	0	0	0	0/0	0/1	0/1	0

# **Activity Locations**

Address City County State Zip Status / Accept

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5051-14A-B-H Fulton Activity Title: 5051-14A-B-H Fulton

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

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

**Program Income Account:** 

5051 Fulton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$595,521.08
Total Budget	\$0.00	\$595,521.08
Total Obligated	\$0.00	\$595,521.08
Total Funds Drawdown	\$0.00	\$156,190.68
Program Funds Drawdown	\$0.00	\$107,613.56
Program Income Drawdown	\$0.00	\$48,577.12
Program Income Received	\$0.00	\$48,577.12
Total Funds Expended	\$11,291.28	\$156,190.68
Fulton County	\$11,291.28	\$156,190.68
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/2
# ELI Households (0-30% AMI)	0	4/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	6/2
# of Singlefamily Units	0	6/2

	inis Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%		
# of Households	0	0	0	2/2	0/0	6/2	33.33		
# Owner Households	0	0	0	2/2	0/0	6/2	33.33		

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Fulton County

**Program Income Account:** 

5051 Fulton PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,354,467.79
Total Budget	\$0.00	\$1,354,467.79
Total Obligated	\$0.00	\$1,354,467.79
Total Funds Drawdown	\$0.00	\$66,143.72
Program Funds Drawdown	\$0.00	\$47,082.84
Program Income Drawdown	\$0.00	\$19,060.88
Program Income Received	\$0.00	\$19,060.88
Total Funds Expended	\$26,904.81	\$66,143.72
Fulton County	\$26,904.81	\$66,143.72
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 4/4

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

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

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission

**Program Income Account:** 

5052 NWGRC PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date		
Total Projected Budget from All Sources	N/A	\$2,911,659.43		
Total Budget	\$0.00	\$2,911,659.43		
Total Obligated	\$0.00	\$2,248,021.39		
Total Funds Drawdown	(\$1,306.47)	\$855,059.42		
Program Funds Drawdown	(\$1,306.47)	\$353,439.88		
Program Income Drawdown	\$0.00	\$501,619.54		
Program Income Received	\$0.00	\$624,424.78		
Total Funds Expended	\$193.53	\$855,059.42		
Northwest Georgia Regional Commission1	\$193.53	\$855,059.42		
Match Contributed	\$0.00	\$573,901.00		

#### **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

**# of Properties** 0 19/48

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	19/48
# of Singlefamily Units	0	19/48

	This	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	0/0	18/36	19/48	94.74
# Owner Households	0	0	0	0/0	18/36	19/48	94.74

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

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

**Program Income Account:** 

5054 Atlanta PI

Jan 1 thru Mar 31, 2014	To Date
N/A	\$787,534.65
\$48,802.64	\$787,534.65
\$48,802.64	\$787,534.65
\$46,661.00	\$186,574.32
\$0.00	\$49,039.55
\$46,661.00	\$137,534.77
\$46,832.40	\$111,611.20
\$5,480.64	\$186,574.32
\$5,480.64	\$186,574.32
\$0.00	\$114,795.02
	N/A \$48,802.64 \$48,802.64 \$46,661.00 \$0.00 \$46,661.00 \$46,832.40 \$5,480.64

## **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	18/7
# of Multifamily Units	0	10/1
# of Singlefamily Units	0	8/6

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

**Project Number:**03-Rehab

Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Atlanta, City of

**Program Income Account:** 

5054 Atlanta PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,466,512.09
Total Budget	\$64,624.81	\$2,466,512.09
Total Obligated	\$64,624.81	\$2,466,512.09
Total Funds Drawdown	\$66,766.45	\$909,518.11
Program Funds Drawdown	\$0.00	\$283,984.38
Program Income Drawdown	\$66,766.45	\$625,533.73
Program Income Received	\$66,766.45	\$566,768.81
Total Funds Expended	\$107,946.81	\$909,518.11
Atlanta, City of	\$107,946.81	\$909,518.11
Match Contributed	\$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**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 0
 24/19

This Report Period Cumulative Actual Total / Expected
Total Total



# of Properties

# of Housing Units	0	24/23
# of Multifamily Units	0	9/4
# of Singlefamily Units	0	15/19

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

## **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

10/28/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

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

**Program Income Account:** 

5058 Douglas PI

Jan 1 thru Mar 31, 2014	To Date
N/A	\$734,163.45
\$12,566.70	\$734,163.45
\$12,566.70	\$709,125.22
\$90,640.47	\$313,804.06
\$78,073.77	\$127,694.06
\$12,566.70	\$186,110.00
\$12,566.70	\$186,110.00
\$90,640.47	\$313,804.06
\$90,640.47	\$313,804.06
\$0.00	\$270,139.00
	N/A \$12,566.70 \$12,566.70 \$90,640.47 \$78,073.77 \$12,566.70 \$12,566.70 \$90,640.47 \$90,640.47

## **Activity Description:**

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

## **Location Description:**

#### **Activity Progress Narrative:**

	inis Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	8/6
# ELI Households (0-30% AMI)	0	0/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	8/6
# of Singlefamily Units	0	8/6

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

10/28/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

**Program Income Account:** 

5058 Douglas PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,683,920.30
Total Budget	\$47,115.74	\$2,683,920.30
Total Obligated	\$47,115.74	\$2,683,920.30
Total Funds Drawdown	\$91,703.04	\$1,200,471.49
Program Funds Drawdown	\$44,587.30	\$230,145.79
Program Income Drawdown	\$47,115.74	\$970,325.70
Program Income Received	\$47,115.74	\$970,325.70
Total Funds Expended	\$91,703.04	\$1,200,471.49
Douglas County	\$91,703.04	\$1,200,471.49
Match Contributed	\$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**

This Report Period Cumulative Actual Total / Expected
Total Total

**# of Properties** 0 32/21

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	0	32/21
# of Singlefamily Units	0	32/21

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

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

**Program Income Account:** 

5062 Griffin PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$570,359.16
Total Budget	\$21,980.00	\$570,359.16
Total Obligated	\$22,980.00	\$556,657.50
Total Funds Drawdown	\$0.00	\$167,850.52
Program Funds Drawdown	\$0.00	\$131,168.86
Program Income Drawdown	\$0.00	\$36,681.66
Program Income Received	\$22,980.00	\$22,980.00
Total Funds Expended	\$79,820.71	\$118,861.37
Griffin, City of	\$79,820.71	\$118,861.37
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of foreclosed upon units for resale to LH25 eligible households

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	8/7
# ELI Households (0-30% AMI)	1	2/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	8/7
# of Singlefamily Units	2	8/7

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	2	0	2	8/7	0/0	8/7	100.00
# Owner Households	2	0	2	8/7	0/0	8/7	100.00

## **Activity Locations**

Address City County State Zip Status / Accept

## **Other Funding Sources Budgeted - Detail**

## **No Other Match Funding Sources Found**

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/05/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Griffin, City of

**Program Income Account:** 

5062 Griffin PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,623,072.55
Total Budget	(\$22,980.00)	\$1,623,072.55
Total Obligated	(\$22,980.00)	\$1,636,774.21
Total Funds Drawdown	\$0.00	\$151,395.69
Program Funds Drawdown	\$0.00	\$96,849.71
Program Income Drawdown	\$0.00	\$54,545.98
Program Income Received	\$0.00	\$54,545.98
Total Funds Expended	(\$79,820.71)	\$200,384.84
Griffin, City of	(\$79,820.71)	\$200,384.84
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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/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



Grantee Activity Number: 5063-14A-B-I Gwinnett
Activity Title: 5063-14A-B-I Gwinnett

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Gwinnett County

**Program Income Account:** 

5063 Gwinnett PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,502,576.36
Total Budget	\$0.00	\$2,502,576.36
Total Obligated	\$0.00	\$2,502,576.36
Total Funds Drawdown	\$0.00	\$1,211,380.99
Program Funds Drawdown	\$0.00	\$448,393.03
Program Income Drawdown	\$0.00	\$762,987.96
Program Income Received	\$0.00	\$762,987.96
Total Funds Expended	\$0.00	\$1,211,380.99
Gwinnett County1	\$0.00	\$1,211,380.99
Match Contributed	\$0.00	\$1,679,854.00

## **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Properties** 1 22/40

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	1	22/40
# of Singlefamily Units	1	22/40

	This	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%	
# of Households	0	1	1	0/0	12/30	22/40	54.55	
# Owner Households	0	1	1	0/0	12/30	22/40	54.55	

## **Activity Locations**

Address City County State Zip Status / Accept

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Hall County1

**Program Income Account:** 

5064 Hall PI

Jan 1 thru Mar 31, 2014	To Date
N/A	\$750,668.37
\$48,732.24	\$750,668.37
\$48,732.24	\$742,423.68
\$44,874.46	\$480,891.80
\$0.00	\$268,344.50
\$44,874.46	\$212,547.30
\$44,874.46	\$209,871.48
\$73,433.69	\$480,891.80
\$73,433.69	\$480,891.80
\$0.00	\$324,031.02
	\$48,732.24 \$48,732.24 \$44,874.46 \$0.00 \$44,874.46 \$44,874.46 \$73,433.69 \$73,433.69

## **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	14/27
# ELI Households (0-30% AMI)	1	3/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	2	14/27
# of Singlefamily Units	2	14/27

	This Report Period			Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total Low/Mod%			
# of Households	2	0	2	14/28	0/0	14/28	100.00		
# Owner Households	1	0	1	13/27	0/0	13/27	100.00		
# Renter Households	1	0	1	1/1	0/0	1/1	100.00		

## **Activity Locations**

Address City County State Zip Status / Accept

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Hall County1

**Program Income Account:** 

5064 Hall PI

**Overall** Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$1,809,444.15 **Total Budget** \$31,676.43 \$1,809,444.15 **Total Obligated** \$31,676.43 \$1,802,491.05 **Total Funds Drawdown** \$35,534.21 \$388,164.83 \$0.00 **Program Funds Drawdown** \$88,000.00 **Program Income Drawdown** \$35,534.21 \$300,164.83 **Program Income Received** \$35,534.21 \$304,164.83 **Total Funds Expended** \$6,974.98 \$388,164.83 Hall County1 \$6,974.98 \$388,164.83 **Match Contributed** \$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**

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Properties** 1 8/71

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	1	8/71
# of Singlefamily Units	1	8/71

	This	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%	
# of Households	0	1	1	0/0	8/51	8/71	100.00	
# Owner Households	0	1	1	0/0	8/51	8/71	100.00	

## **Activity Locations**

Address City County State Zip Status / Accept

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activitiy 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

**Program Income Account:** 

5065 Henry PI

**Activity Status:** 

Under Way

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Henry County1

Overall	Jan 1 thru Mar 31, 2014	To Date		
Total Projected Budget from All Sources	N/A	\$1,235,570.35		
Total Budget	\$0.00	\$1,235,570.35		
Total Obligated	\$0.00	\$1,052,815.64		
Total Funds Drawdown	\$0.00	\$561,654.61		
Program Funds Drawdown	\$0.00	\$91,093.62		
Program Income Drawdown	\$0.00	\$470,560.99		
Program Income Received	\$0.00	\$491,200.93		
Total Funds Expended	\$36,415.80	\$561,654.61		
Henry County1	\$36,415.80	\$561,654.61		
Match Contributed	\$0.00	\$302,670.98		

## **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	33/46
# of Singlefamily Units	0	33/46

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures

**Project Number: Project Title:** 03-Rehab Rehabilitation

**Projected Start Date: Projected End Date:** 

04/01/2009 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** Direct (HouseHold)

**Under Way** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Henry County1

**Program Income Account:** 

5065 Henry PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$3,225,274.62
Total Budget	\$0.00	\$3,225,274.62
Total Obligated	\$0.00	\$2,833,476.96
Total Funds Drawdown	\$0.00	\$1,356,799.99
Program Funds Drawdown	\$0.00	\$143,127.30
Program Income Drawdown	\$0.00	\$1,213,672.69
Program Income Received	\$0.00	\$1,193,032.75
Total Funds Expended	(\$36,415.80)	\$1,356,799.99
Henry County1	(\$36,415.80)	\$1,356,799.99
Match Contributed	\$0.00	\$1,216,559.55

#### **Activity Description:**

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

### **Location Description:**

# of Properties

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 0 67/96

94

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





Disaster Recovery Grant Reporting System (DRGR)

# of Housing Units	0	67/96
# of Singlefamily Units	0	67/96

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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5066-14A-B-H Macon Activity Title: 5066-14A-B-H Macon

**Activitiy 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:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

City of Macon

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$0.00	\$74,977.03
Program Funds Drawdown	\$0.00	\$74,977.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,977.03	\$74,977.03
City of Macon	\$74,977.03	\$74,977.03
Match Contributed	\$0.00	\$0.00

## **Activity Description:**

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

**Total** 0 2/6

This Report Period Cumulative Actual Total / Expected
Total Total



# of Properties

# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	2/6	0/0	2/6	100.00
# Renter Households	0	0	0	2/3	0/0	2/3	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5066-14A-B-I Macon Activity Title: 5066-14A-B-I Macon

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI City of Macon

**Program Income Account:** 

5066 Macon PI Account

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,345,252.30
Total Budget	\$0.00	\$1,345,252.30
Total Obligated	\$0.00	\$1,345,252.30
Total Funds Drawdown	\$0.00	\$34,981.15
Program Funds Drawdown	\$0.00	\$34,981.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$74,977.03)	\$34,981.15
City of Macon	(\$74,977.03)	\$34,981.15
Match Contributed	\$0.00	\$33,695.81

#### **Activity Description:**

Rehabilitation of NSP eligible housing units for occupancy by LMMI households

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

0 1/3

This Report Period Cumulative Actual Total / Expected

Total Total





# of Properties

# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/4	1/2	1/6	100.00
# Renter Households	0	0	0	0/2	1/1	1/3	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

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

**Program Income Account:** 

5068 Newton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$602,627.25
Total Budget	\$0.00	\$602,627.25
Total Obligated	\$0.00	\$602,407.08
Total Funds Drawdown	\$763.58	\$126,026.22
Program Funds Drawdown	\$763.58	\$53,799.79
Program Income Drawdown	\$0.00	\$72,226.43
Program Income Received	\$0.00	\$72,181.43
Total Funds Expended	\$424.65	\$125,687.29
Newton County	\$424.65	\$125,687.29
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

## **Location Description:**

#### **Activity Progress Narrative:**

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



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



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Newton County

**Program Income Account:** 

5068 Newton PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,404,330.44
Total Budget	\$0.00	\$1,404,330.44
Total Obligated	\$0.00	\$1,403,906.96
Total Funds Drawdown	\$1,149.87	\$196,298.47
Program Funds Drawdown	\$1,149.87	\$133,545.05
Program Income Drawdown	\$0.00	\$62,753.42
Program Income Received	\$0.00	\$62,798.42
Total Funds Expended	\$766.79	\$195,915.39
Newton County	\$766.79	\$195,915.39
Match Contributed	\$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

0 4/34

This Report Period Cumulative Actual Total / Expected

Total Total

102



# of Properties

# of Housing Units	0	4/34
# of Singlefamily Units	0	4/34

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/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



Grantee Activity Number: 5069-14A-B-H Rockdale Activity Title: 5069-14A-B-H Rockdale

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Rockdale County1

**Program Income Account:** 

5069 Rockdale PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,125,658.31
Total Budget	\$58,105.23	\$1,125,658.31
Total Obligated	\$58,105.23	\$1,036,902.45
Total Funds Drawdown	\$58,105.23	\$432,865.96
Program Funds Drawdown	\$0.00	\$14,500.46
Program Income Drawdown	\$58,105.23	\$418,365.50
Program Income Received	\$58,105.23	\$418,365.50
Total Funds Expended	\$96,661.26	\$471,421.99
Rockdale County1	\$96,661.26	\$471,421.99
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Perform rehabilitation of foreclosed upon housing units in order to resell the units to LH25 eligible households

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	3/21
# ELI Households (0-30% AMI)	0	2/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	3/21
# of Singlefamily Units	0	3/21

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	3/21	0/0	3/21	100.00
# Owner Households	0	0	0	3/21	0/0	3/21	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Rockdale County1

**Program Income Account:** 

5069 Rockdale PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,432,615.36
Total Budget	\$27,942.07	\$2,432,615.36
Total Obligated	\$27,942.07	\$2,412,458.61
Total Funds Drawdown	\$217,426.89	\$1,345,932.54
Program Funds Drawdown	\$189,484.82	\$468,867.95
Program Income Drawdown	\$27,942.07	\$877,064.59
Program Income Received	\$27,942.07	\$877,064.59
Total Funds Expended	\$178,870.86	\$1,307,376.51
Rockdale County1	\$178,870.86	\$1,307,376.51
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Properties
 2
 28/65

This Report Period Cumulative Actual Total / Expected

Total Total



# of Housing Units	2	28/65
# of Singlefamily Units	2	28/65

	This	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	2	2	0/0	28/50	28/65	100.00
# Owner Households	0	2	2	0/0	28/50	28/65	100.00

## **Activity Locations**

Address City County State Zip Status / Accept

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/09/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Albany2

**Program Income Account:** 

5072 Albany PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$945,947.82
Total Budget	\$0.00	\$945,947.82
Total Obligated	\$0.00	\$932,970.47
Total Funds Drawdown	\$0.00	\$510,354.76
Program Funds Drawdown	\$0.00	\$371,791.00
Program Income Drawdown	\$0.00	\$138,563.76
Program Income Received	\$0.00	\$138,563.76
Total Funds Expended	(\$57,379.21)	\$510,354.76
City of Albany2	(\$57,379.21)	\$510,354.76
Match Contributed	\$0.00	\$158,301.81

## **Activity Description:**

Rahbilitation of foreclosed upon units for resale to LH25 eligible households

## **Location Description:**

#### **Activity Progress Narrative:**

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



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

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	11/12	0/0	11/12	100.00
# Owner Households	0	0	0	11/12	0/0	11/12	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Albany, City of

**Program Income Account:** 

5072 Albany PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,720,639.28
Total Budget	\$0.00	\$1,720,639.28
Total Obligated	\$0.00	\$1,719,804.58
Total Funds Drawdown	\$0.00	\$469,570.75
Program Funds Drawdown	\$0.00	\$379,933.39
Program Income Drawdown	\$0.00	\$89,637.36
Program Income Received	\$0.00	\$89,637.36
Total Funds Expended	\$57,379.21	\$469,570.75
Albany, City of	\$57,379.21	\$469,570.75
Match Contributed	\$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**

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Properties** 0 10/8

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units	0	10/8
# of Singlefamily Units	0	10/8

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

# **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

**Project Number:**03-Rehab

Rehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Georgia Housing Finance Authority1

**Program Income Account:** 

5073 GHFA PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,484,252.83
Total Budget	\$225,000.00	\$2,484,252.83
Total Obligated	\$225,000.00	\$2,484,252.83
Total Funds Drawdown	\$0.00	\$2,044,989.16
Program Funds Drawdown	\$0.00	\$2,044,989.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$338,336.94	\$2,044,989.16
Georgia Housing Finance Authority1	\$338,336.94	\$2,044,989.16
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	14/25
# of Multifamily Units	0	6/15
# of Singlefamily Units	0	8/10

	Inis	inis Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	0	0	14/15	0/0	14/15	100.00
# Renter Households	0	0	0	14/15	0/0	14/15	100.00

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5073-14B-B-I GHFA Activity Title: 5073-14B-B-I GHFA

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

**Activity Status:** 

**Under Way** 

National Objective:Responsible Organization:NSP Only - LMMIGeorgia Housing Finance Authority

**Program Income Account:** 

5073 GHFA PI

Jan 1 thru Mar 31, 2014	To Date
N/A	\$338,336.94
\$0.00	\$338,336.94
\$0.00	\$338,336.94
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
(\$338,336.94)	\$0.00
(\$338,336.94)	\$0.00
\$0.00	\$187,219.00
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$338,336.94) (\$338,336.94)

#### **Activity Description:**

Reabbilitation of Permanent Supportive Housing Apartment units.

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 0/15

This Report Period Cumulative Actual Total / Expected
Total Total



This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 0 0/15 0/0 0/15 0

### **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / Title: 04-Const / New Construction

Grantee Activity Number: 5052-012-E-I NW GA RC
Activity Title: 5052-012-E-I NW GA RC

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission

**Program Income Account:** 

5052 NWGRC PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$225,000.00
Total Budget	\$0.00	\$225,000.00
Total Obligated	\$0.00	\$225,000.00
Total Funds Drawdown	\$0.00	\$225,000.00
Program Funds Drawdown	\$0.00	\$225,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



Total Funds Expended	\$1.00	\$225,000.00
Northwest Georgia Regional Commission1	\$1.00	\$225,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Redevelop blighted vacant property for construction of LMMI housing units.

### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

O 0/30

#### **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



Grantee Activity Number: 5066-012-E-H Macon Activity Title: 5066-012-E-H Macon

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside City of Macon

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$2,022,237.00
Total Budget	\$0.00	\$2,022,237.00
Total Obligated	\$0.00	\$2,022,237.00
Total Funds Drawdown	\$0.00	\$1,866,107.67
Program Funds Drawdown	\$0.00	\$1,866,107.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$594,870.71	\$1,866,107.67
City of Macon	\$594,870.71	\$1,866,107.67
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Construction of new housing under redevelopment on NSP eligible property for occupany by LH25 eligible households

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

**# ELI Households (0-30% AMI)** 0 25/0

This Report Period Cumulative Actual Total / Expected
Total Total



# of Housing Units	0	72/15
# of Singlefamily Units	0	72/15

	This Report Period		<b>Cumulative Actual Total / Expected</b>				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	72/23	0/0	72/23	100.00
# Owner Households	0	0	0	11/8	0/0	11/8	100.00
# Renter Households	0	0	0	61/15	0/0	61/15	100.00

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5066-012-E-I Macon
Activity Title: 5066-012-E-I Macon

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 03/04/2013

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI City of Macon

**Program Income Account:** 

5066 Macon PI Account

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$594,870.71
Total Budget	\$0.00	\$594,870.71
Total Obligated	\$0.00	\$594,870.71
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$594,870.71)	\$0.00
City of Macon	(\$594,870.71)	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Construction of new housing on NSP eligible property under redevelopment for occupancy by NSP eligible LMMI households

#### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/5
# of Singlefamily Units	0	20/5



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/5	20/5	20/10	100.00
# Renter Households	0	0	0	0/5	20/0	20/5	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5073-012-E-H-GHFA Activity Title: 5073-012-E-H-GHFA

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Georgia Housing Finance Authority1

**Program Income Account:** 

5073 GHFA PI

Direct (HouseHold)

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$6,064,172.15
Total Budget	\$1,125,000.00	\$6,064,172.15
Total Obligated	\$1,125,000.00	\$6,064,172.15
Total Funds Drawdown	\$0.00	\$6,061,442.64
Program Funds Drawdown	\$0.00	\$6,061,442.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,836,442.64	\$6,061,442.64
Georgia Housing Finance Authority1	\$1,836,442.64	\$6,061,442.64
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Redevelopment of foreclosed upon property for LIHTC program

#### **Location Description:**

#### **Activity Progress Narrative:**

1066 Emery Hwy, Lot D, Unit #1; 1066 Emery Hwy, Lot D, Unit #2; 1066 Emery Hwy, Lot D, Unit #3; 1066 Emery Hwy, Lot D, Unit #4

663 Bowman Street, Lot 2, Unit #2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b>#Units exceeding Energy Star</b>	0	0/390
# ELI Households (0-30% AMI)	5	12/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	5	12/390
# of Multifamily Units	5	12/390

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	5	0	5	12/390	0/0	12/390	100.00
# Renter Households	5	0	5	12/390	0/0	12/390	100.00

# **Activity Locations**

Address City County State Zip Status / Accept

## **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: Activity Status:

Construction of new housing Under Way

Project Number: Project Title: 04-Const New Construction

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

NSP Only - LMMI Georgia Housing Finance Authority1

**Program Income Account:** 

5073 GHFA PI

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$5,421,761.57
Total Budget	\$0.00	\$5,421,761.57
Total Obligated	\$0.00	\$5,421,761.57
Total Funds Drawdown	\$0.00	\$4,271,869.01
Program Funds Drawdown	\$0.00	\$4,271,869.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,836,442.64)	\$4,271,869.01
Georgia Housing Finance Authority1	(\$1,836,442.64)	\$4,271,869.01
Match Contributed	\$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:**

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



This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 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

Project # / Title: 08-Finance / Financing Mechanisms

Grantee Activity Number: 5050-013-A-H Carrollton Activity Title: 5050-013-A-H Carrollton

Activitiy 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

**Program Income Account:** 

5050 Carrollton PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Carrollton, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$310,503.75
Total Budget	\$0.00	\$310,503.75
Total Obligated	\$0.00	\$292,703.75
Total Funds Drawdown	\$0.00	\$113,655.00
Program Funds Drawdown	\$0.00	\$26,700.00
Program Income Drawdown	\$0.00	\$86,955.00
Program Income Received	\$0.00	\$86,955.00
Total Funds Expended	(\$8,900.00)	\$113,655.00



 Carrollton, City of
 (\$8,900.00)
 \$113,655.00

 Match Contributed
 \$0.00
 \$0.00

### **Activity Description:**

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

## **Location Description:**

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/31
# of Singlefamily Units	0	0/31

### **Beneficiaries Performance Measures**

	Ihi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/31	0/0	0/31	0
# Owner Households	0	0	0	0/31	0/0	0/31	0

## **Activity Locations**

No Activity Locations found.

### **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5050-013-A-I Carrollton Activity Title: 5050-013-A-I Carrollton

**Activitiy 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

**Program Income Account:** 

5050 Carrollton PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Carrollton, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$889,537.44
Total Budget	\$0.00	\$889,537.44
Total Obligated	\$0.00	\$820,367.68
Total Funds Drawdown	\$0.00	\$326,228.00
Program Funds Drawdown	\$0.00	\$61,280.55
Program Income Drawdown	\$0.00	\$264,947.45
Program Income Received	\$0.00	\$264,947.45
Total Funds Expended	\$8,900.00	\$326,228.00
Carrollton, City of	\$8,900.00	\$326,228.00
Match Contributed	\$0.00	\$242,539.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 0/29

# of Singlefamily Units
0 0/29



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# of Households	0	0	0	0/0	0/18	0/29	0
# Owner Households	0	0	0	0/0	0/18	0/29	0

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5051-013-A-H Fulton
Activity Title: 5051-013-A-H Fulton

**Activitiy 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

**Program Income Account:** 

5051 Fulton PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Fulton County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$183,411.76
Total Budget	\$0.00	\$183,411.76
Total Obligated	\$0.00	\$183,411.76
Total Funds Drawdown	\$0.00	\$22,000.00
Program Funds Drawdown	\$0.00	\$18,000.00
Program Income Drawdown	\$0.00	\$4,000.00
Program Income Received	\$0.00	\$4,000.00
Total Funds Expended	(\$7,000.00)	\$22,000.00
Fulton County	(\$7,000.00)	\$22,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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: 5051-013-A-I Fulton Activity Title: 5051-013-A-I Fulton

**Activitiy 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

**Program Income Account:** 

5051 Fulton PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Fulton County

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$493,235.29
Total Budget	\$0.00	\$493,235.29
Total Obligated	\$0.00	\$493,235.29
Total Funds Drawdown	\$0.00	\$16,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$0.00	\$2,000.00
Program Income Received	\$0.00	\$2,000.00
Total Funds Expended	\$7,000.00	\$16,000.00
Fulton County	\$7,000.00	\$16,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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: 5052-013-A-H NW GA RC Activity Title: 5052-013-A-H NW GA RC

**Activitiy 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

**Program Income Account:** 

5052 NWGRC PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Northwest Georgia Regional Commission

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$439,900.03
Total Budget	\$0.00	\$439,900.03
Total Obligated	\$0.00	\$325,492.77
Total Funds Drawdown	(\$25,494.01)	\$137,200.00
Program Funds Drawdown	(\$25,494.01)	\$16,000.00
Program Income Drawdown	\$0.00	\$121,200.00
Program Income Received	\$0.00	\$121,200.00
Total Funds Expended	(\$13,494.01)	\$137,200.00
Northwest Georgia Regional Commission1	(\$13,494.01)	\$137,200.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/36
# of Singlefamily Units	0	9/36



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	9/36	0/0	9/36	100.00
# Owner Households	0	0	0	9/36	0/0	9/36	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy 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

**Program Income Account:** 

5052 NWGRC PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Northwest Georgia Regional Commission

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,047,443.29
Total Budget	\$0.00	\$1,047,443.29
Total Obligated	\$0.00	\$651,157.36
Total Funds Drawdown	(\$10,000.00)	\$163,922.07
Program Funds Drawdown	(\$10,000.00)	\$31,222.07
Program Income Drawdown	\$0.00	\$132,700.00
Program Income Received	\$0.00	\$170,700.00
Total Funds Expended	(\$10,000.00)	\$163,922.07
Northwest Georgia Regional Commission1	(\$10,000.00)	\$163,922.07
Match Contributed	\$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:**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	14/48
# of Singlefamily Units	0	14/48



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	0	0	0/0	14/36	14/48	100.00
# Owner Households	0	0	0	0/0	14/36	14/48	100.00

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5054-013-A-H Atlanta
Activity Title: 5054-013-A-H Atlanta

**Activitiy 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

**Program Income Account:** 

5054 Atlanta PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Atlanta, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$168,411.76
Total Budget	\$0.00	\$168,411.76
Total Obligated	\$0.00	\$168,411.76
Total Funds Drawdown	\$0.00	\$6,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Program Income Drawdown	\$0.00	\$4,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,000.00	\$6,000.00
Atlanta, City of	\$2,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Provide Homebuyer assistance to LH25 eligible housdehold

#### **Location Description:**

#### **Activity Progress Narrative:**

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

Cumulative Actual Total / Expected

Total

O

O/1



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



Grantee Activity Number: 5054-013-A-I Atlanta
Activity Title: 5054-013-A-I Atlanta

Activitiy 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

**Program Income Account:** 

5054 Atlanta PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Atlanta, City of

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$656,085.29
Total Budget	\$6,000.00	\$656,085.29
Total Obligated	\$6,000.00	\$656,085.29
Total Funds Drawdown	\$6,000.00	\$166,450.00
Program Funds Drawdown	\$0.00	\$148,450.00
Program Income Drawdown	\$6,000.00	\$18,000.00
Program Income Received	\$6,000.00	\$16,000.00
Total Funds Expended	\$4,000.00	\$166,450.00
Atlanta, City of	\$4,000.00	\$166,450.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

### **Location Description:**

#### **Activity Progress Narrative:**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8



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

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy 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

**Program Income Account:** 

5058 Douglas PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

03/04/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Douglas County** 

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$512,724.49
Total Budget	\$3,489.20	\$512,724.49
Total Obligated	\$3,489.20	\$512,724.49
Total Funds Drawdown	\$4,000.00	\$36,000.00
Program Funds Drawdown	\$510.80	\$510.80
Program Income Drawdown	\$3,489.20	\$35,489.20
Program Income Received	\$3,489.20	\$35,489.20
Total Funds Expended	\$4,000.00	\$36,000.00
Douglas County	\$4,000.00	\$36,000.00
Match Contributed	\$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.



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



Grantee Activity Number: 5064-013-A-H Hall Activity Title: 5064-013-A-H Hall

**Activitiy 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

**Program Income Account:** 

5064 Hall PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$240,411.77
Total Budget	\$4,000.00	\$240,411.77
Total Obligated	\$4,000.00	\$238,411.77
Total Funds Drawdown	\$4,000.00	\$91,000.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$4,000.00	\$77,000.00
Program Income Received	\$4,000.00	\$70,000.00
Total Funds Expended	\$4,000.00	\$91,000.00
Hall County1	\$4,000.00	\$91,000.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

#### **Activity Progress Narrative:**

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



	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	Mod%
# of Households	0	0	0	0/24	0/0	0/24	0
# Owner Households	0	0	0	0/24	0/0	0/24	0

## **Activity Locations**

No Activity Locations found.

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy 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

**Program Income Account:** 

5064 Hall PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$563,235.30
Total Budget	\$6,000.00	\$563,235.30
Total Obligated	\$6,000.00	\$561,235.30
Total Funds Drawdown	\$6,000.00	\$84,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$6,000.00	\$84,000.00
Program Income Received	\$6,000.00	\$91,000.00
Total Funds Expended	\$6,000.00	\$84,000.00
Hall County1	\$6,000.00	\$84,000.00
Match Contributed	\$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:**

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



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



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

**Activitiy 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

**Program Income Account:** 

5065 Henry PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Henry County1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,200,611.77
Total Budget	\$0.00	\$1,200,611.77
Total Obligated	\$0.00	\$1,047,111.77
Total Funds Drawdown	\$0.00	\$645,000.00
Program Funds Drawdown	\$0.00	\$52,000.00
Program Income Drawdown	\$0.00	\$593,000.00
Program Income Received	\$0.00	\$593,000.00
Total Funds Expended	\$44,000.00	\$645,000.00
Henry County1	\$44,000.00	\$645,000.00
Match Contributed	\$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**

This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 0/59

# of Singlefamily Units
0 0/59



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



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

**Activitiy 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

**Program Income Account:** 

5065 Henry PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Henry County1

Overall	Jan 1 thru Mar 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$1,978,932.99
Total Budget	\$0.00	\$1,978,932.99
Total Obligated	\$0.00	\$1,818,272.80
Total Funds Drawdown	\$0.00	\$563,237.50
Program Funds Drawdown	\$0.00	\$18,500.00
Program Income Drawdown	\$0.00	\$544,737.50
Program Income Received	\$0.00	\$544,737.50
Total Funds Expended	(\$44,000.00)	\$563,237.50
Henry County1	(\$44,000.00)	\$563,237.50
Match Contributed	\$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:**

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



	inis Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low	/Mod%
# 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

Project # / Title: 09-Admin / Administration

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

Activity Category: Activity Status:

Administration Under Way

**Project Number:**09-Admin
Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

( )

National Objective: Responsible Organization:

N/A Newton County

**Program Income Account:** 

5068 Newton PI

Overell

Overall	Jan 1 thru Mar 31, 2014	10 Date
Total Projected Budget from All Sources	N/A	\$137,102.91
Total Budget	\$1,466.40	\$137,102.91
Total Obligated	\$1,466.40	\$137,102.91
Total Funds Drawdown	\$1,466.40	\$126,920.91
Program Funds Drawdown	\$0.00	\$89,818.00
Program Income Drawdown	\$1,466.40	\$37,102.91
Program Income Received	\$1,466.40	\$37,102.91



Ion 4 thru Mar 24 2014

To Date

 Total Funds Expended
 \$1,466.40
 \$126,920.91

 Newton County
 \$1,466.40
 \$126,920.91

 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



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

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

09-Admin Administration

Projected Start Date: Projected End Date:

04/01/2009 12/31/2010

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A State of Georgia

**Overall** Jan 1 thru Mar 31, 2014 To Date **Total Projected Budget from All Sources** N/A \$3,495,691.88 **Total Budget** \$0.00 \$3,495,691.88 **Total Obligated** \$0.00 \$3,495,691.88 **Total Funds Drawdown** \$49,447.64 \$1,462,695.57 \$49,447.64 \$1,462,695.57 **Program Funds Drawdown Program Income Drawdown** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$49,447.64 \$1,462,695.57

 State of Georgia
 \$49,447.64
 \$1,462,695.57

 Match Contributed
 \$0.00
 \$0.00

**Activity Description:** 

( )

State administration of NSP

**Location Description:** 

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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** 

