**Grantee: Georgia** 

Grant: B-08-DN-13-0001

# July 1, 2020 thru September 30, 2020 Performance

Grant Number: Obligation Date: Award Date:

B-08-DN-13-0001

Grantee Name: Contract End Date: Review by HUD:

Georgia Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$77,085,125.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$77,085,125.00 \$200,000,000.00

**Total Budget:** \$277,085,125.00

**Disasters:** 

**Declaration Number** 

NSP

#### **Narratives**

#### **Areas of Greatest Need:**

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

#### Distribution and and Uses of Funds:

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

<b>Definitions and Descriptions</b>	:
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**Low Income Targeting:** 

**Acquisition and Relocation:** 



#### **Public Comment:**

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$197,310,423.28
Total Budget	\$553,674.42	\$197,310,423.28
Total Obligated	\$553,674.42	\$191,896,798.84
Total Funds Drawdown	\$283,924.66	\$125,968,201.05
Program Funds Drawdown	\$0.00	\$72,496,005.48
Program Income Drawdown	\$283,924.66	\$53,472,195.57
Program Income Received	\$552,335.04	\$54,014,335.69
Total Funds Expended	\$880,077.66	\$126,527,952.36
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$62,079,247.73

# **Progress Toward Required Numeric Targets**

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$62,079,247.73
Limit on Public Services	\$11,562,768.75	\$0.00
Limit on Admin/Planning	\$7,708,512.50	\$8,561,245.46
Limit on Admin	\$0.00	\$8,561,245.46
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$69,271,281.25	\$43,923,260.65



# **Overall Progress Narrative:**

The State's 21 sub-grantees continue to successfully operate local NSP programs that address the unique needs and opportunities within their respective jurisdictions. At the end of the quarter, the State of Georgia had expended \$72,813,159.98 in Program Funds and \$53,804,889.99 in Program Income, for a total of \$126,618,049.97. Georgia's expenditure rate was the highest in the nation among state programs that received grant awards in excess of \$40,000,000. Also, at the close of the quarter, the State's LH25 expenditures significantly exceeded the required 25% minimum. Each of the local NSP1 programs continues to generate much-needed affordable housing opportunities for Georgia families.

# **Project Summary**

Project #, Project Title	This Report	To Date		
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
01-Acq/Disp, Acquisition / Disposition	\$0.00	\$115,886,099.01	\$32,983,944.94	
02-Clearance, Clearance	\$0.00	\$3,588,915.34	\$2,219,829.50	
03-Rehab, Rehabilitation	\$0.00	\$54,724,911.70	\$8,715,608.93	
04-Const, New Construction	\$0.00	\$16,779,773.98	\$13,957,642.64	
05-PubFacil, Public Facilities	\$0.00	\$262,918.81	\$67,399.19	
06-HousCouns, Housing Counseling	\$0.00	\$33,030.00	\$33,030.00	
08-Finance, Financing Mechanisms	\$0.00	\$26,884,952.55	\$8,628,229.82	
09-Admin, Administration	\$0.00	\$10,753,876.36	\$5,890,320.46	



# **Activities**

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

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

Activity 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 12/31/2020

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

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission1

**Program Income Account:** 

5052 NWGRC PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$5,605,872.64
Total Budget	\$0.00	\$5,605,872.64
Total Obligated	\$0.00	\$5,605,872.64
Total Funds Drawdown	\$0.00	\$4,465,376.46
Program Funds Drawdown	\$0.00	\$3,881,905.34
Program Income Drawdown	\$0.00	\$583,471.12
Program Income Received	\$0.00	\$583,471.12
Total Funds Expended	\$0.00	\$4,465,376.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**



#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	0/48
# of Parcels acquired	0	0/48
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/48

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

# of Singlefamily Units

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



0/48

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

**Activitiy Category:** 

Acquisition, construction, reconstruction of public facilities

**Project Number:** 

01-Acq/Disp

**Projected Start Date:** 

10/28/2009

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

5058 Douglas PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Acquisition / Disposition

**Projected End Date:** 

03/04/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Douglas County** 

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,015,747.66
Total Budget	\$0.00	\$2,015,747.66
Total Obligated	\$0.00	\$2,015,747.66
Total Funds Drawdown	\$0.00	\$1,619,508.44
Program Funds Drawdown	\$0.00	\$792,430.69
Program Income Drawdown	\$0.00	\$827,077.75
Program Income Received	\$0.00	\$827,077.75
Total Funds Expended	\$0.00	\$1,619,508.44
Douglas County	\$0.00	\$1,619,508.44
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

# **Accomplishments Performance Measures**

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



		This Report Period		Cumula	<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/10	0/0	0/10	0	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

**Total Other Funding Sources** 



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

Activity Category: 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:

10/27/2009 03/03/2020

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

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

**Program Income Account:** 

5058 Douglas PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,872,914.43
Total Budget	\$387.73	\$4,872,914.43
Total Obligated	\$387.73	\$4,872,914.43
Total Funds Drawdown	\$0.00	\$3,814,961.45
Program Funds Drawdown	\$0.00	\$2,139,210.85
Program Income Drawdown	\$0.00	\$1,675,750.60
Program Income Received	\$387.73	\$1,676,138.33
Total Funds Expended	\$111,024.34	\$3,916,584.10
Douglas County	\$111,024.34	\$3,916,584.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

A draw was processed for 111,024.34 voucher 491006 on 9/24/2020. However the voucher was not approved until 10/5/2020. TR

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/19
# of Parcels acquired	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			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	14/0	14/19	100.00
# Owner Households	0	0	0	0/0	28/0	28/19	100.00

#### **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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:

Toject Humber.

01-Acq/Disp Acquisition / Disposition

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

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

**Program Income Account:** 

5064 Hall PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$2,002,988.92
Total Budget	\$0.00	\$2,002,988.92
Total Obligated	\$0.00	\$2,002,988.92
Total Funds Drawdown	\$0.00	\$1,946,189.64
Program Funds Drawdown	\$0.00	\$1,118,209.63
Program Income Drawdown	\$0.00	\$827,980.01
Program Income Received	\$0.00	\$827,980.01
Total Funds Expended	\$0.00	\$1,946,189.64
Hall County1	\$0.00	\$1,946,189.64
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

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

#### **Location Description:**

# **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/29
# of Parcels acquired	0	0/29



This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 0/29

# of Singlefamily Units
0 0/29

#### **Beneficiaries Performance Measures**

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



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

**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 12/31/2020

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

**National Objective: Responsible Organization:** 

NSP Only - LMMI Hall County1

**Program Income Account:** 

5064 Hall PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,171,305.16
Total Budget	\$0.00	\$4,171,305.16
Total Obligated	\$0.00	\$4,171,305.16
Total Funds Drawdown	\$0.00	\$2,368,124.80
Program Funds Drawdown	\$0.00	\$946,027.14
Program Income Drawdown	\$0.00	\$1,422,097.66
Program Income Received	\$0.00	\$1,422,097.66
Total Funds Expended	\$0.00	\$2,368,124.80
Hall County1	\$0.00	\$2,368,124.80
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

#### **Accomplishments Performance Measures**

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



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

	This Report Period		Cumulative Actual Total / Expected					
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/51	0/71	0	
# Owner Households	0	0	0	0/0	0/51	0/71	0	

# **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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:

03/31/2009 12/30/2020

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

National Objective: Responsible Organization:

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

**Program Income Account:** 

5065 Henry PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$6,136,626.85
Total Budget	\$132,465.00	\$6,136,626.85
Total Obligated	\$132,465.00	\$6,136,626.85
Total Funds Drawdown	\$0.00	\$4,394,235.45
Program Funds Drawdown	\$0.00	\$1,424,566.62
Program Income Drawdown	\$0.00	\$2,969,668.83
Program Income Received	\$132,465.00	\$3,218,562.99
Total Funds Expended	\$132,465.00	\$4,526,700.45
Henry County1	\$132,465.00	\$4,526,700.45
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/46
# of Parcels acquired	0	0/46



This Report Period

**Cumulative Actual Total / Expected** 

 Total
 Total

 # of Housing Units
 0
 0/46

 # of Singlefamily Units
 0
 0/46

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

# Project # / 02-Clearance / Clearance

**Grantee Activity Number:** 5064-004-D-I Hall County

Activity Title: 5064-004-D-I Hall

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title: 02-Clearance Clearance

Projected Start Date: Projected End Date:

10/31/2017 12/30/2020

Benefit Type: Completed Activity Actual End Date:

( )

National Objective: Responsible Organization:

NSP Only - LMMI Hall County1

**Program Income Account:** 

5064 Hall PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$21,394.54
Total Budget	\$2,894.54	\$21,394.54
Total Obligated	\$2,894.54	\$21,394.54
Total Funds Drawdown	\$18,500.00	\$18,500.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$18,500.00	\$18,500.00
Program Income Received	\$2,894.54	\$21,394.54



Total Funds Expended	\$18,500.00	\$18,500.00
Hall County	\$0.00	\$0.00
Hall County1	\$18,500.00	\$18,500.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Demolition and Clearance of blighted properties in preparation for redevelopment using NSP funds.

#### **Location Description:**

Demolition and Clearance of blighted properties in preparation for redevelopment using NSP funds in Hall County, Georgia,

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

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5065-004-D-H Henry
Activity Title: 5065-004-D-H Henry

**Activity Status:** 

**Under Way** 

Activitiy Category:

Clearance and Demolition

Project Number: Project Title: 02-Clearance Clearance

Projected Start Date: Projected End Date:

11/01/2019 12/31/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Henry County2

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$6,500.00 **Total Budget** \$0.00 \$6,500.00 **Total Obligated** \$0.00 \$6,500.00 **Total Funds Drawdown** \$0.00 \$6,500.00 **Program Funds Drawdown** \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$6,500.00 **Program Income Received** \$0.00 \$6,500.00 **Total Funds Expended** \$0.00 \$6,500.00 Henry County2 \$0.00 \$6,500.00 **Most Impacted and Distressed Expended** \$0.00 \$0.00

\$0.00

**Activity Description:** 

**Match Contributed** 

Clearance of blighted structures

**Location Description:** 

Henry County Georgia

**Activity Progress Narrative:** 

# **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



\$0.00

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

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

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 03-Rehab / Rehabilitation

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

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title: 03-Rehab Rehabilitation

Projected Start Date: Projected End Date:

03/31/2009 12/30/2010

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

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Northwest Georgia Regional Commission1

**Program Income Account:** 5052 NWGRC PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,262,670.40
Total Budget	\$30,863.07	\$1,262,670.40
Total Obligated	\$30,863.07	\$1,262,670.40
Total Funds Drawdown	\$0.00	\$887,570.82
Program Funds Drawdown	\$0.00	\$205,512.59
Program Income Drawdown	\$0.00	\$682,058.23
Program Income Received	\$30,863.07	\$712,921.30
Total Funds Expended	\$237,380.96	\$1,124,951.78
Northwest Georgia Regional Commission1	\$237,380.96	\$1,124,951.78
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$339,724.00



#### **Activity Description:**

Rehabilitation of foreclosed upon homes for resale to LH25 eligible households

#### **Location Description:**

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

A draw was processed for \$237,380.96 voucher#491426 on 9/28/2020. However the voucher was not approved until 10/5/2020. TR

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	0	8/30
# ELI Households (0-30% AMI)	0	1/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/30

#### **Beneficiaries Performance Measures**

	TI	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/30	0/0	8/30	100.00
# Owner Households	0	0	0	8/30	0/0	8/30	100.00

#### **Activity Locations**

# of Singlefamily Units

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



8/30

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:
Direct ( HouseHold )

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Northwest Georgia Regional Commission1

**Program Income Account:** 

5052 NWGRC PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,471,201.89
Total Budget	\$0.00	\$3,471,201.89
Total Obligated	\$0.00	\$3,471,201.89
Total Funds Drawdown	\$0.00	\$2,024,217.29
Program Funds Drawdown	\$0.00	\$361,661.30
Program Income Drawdown	\$0.00	\$1,662,555.99
Program Income Received	\$0.00	\$1,620,345.99
Total Funds Expended	\$0.00	\$2,024,217.29
Northwest Georgia Regional Commission1	\$0.00	\$2,024,217.29
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 32/48

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 32/48

 # of Singlefamily Units
 0
 32/48

# **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	22/36	34/48	64.71	
# Owner Households	0	0	0	0/0	22/36	34/48	64.71	

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Grantee Activity Number: 5056-14A-B-H Cobb
Activity Title: 5056-14A-B-H Cobb

**Under Way** 

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:Project Title:03-RehabRehabilitation

Projected Start Date: Projected End Date:

04/01/2009 12/31/2020

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

National Objective: Responsible Organization:

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

**Program Income Account:** 

5056 Cobb PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cobb County1	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Purchase only (with NSP1 monies) of multi-family apartment complex off of Mulkey rd in Austell GA

#### **Location Description:**

Mulkey Rd. apt complex

# **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total

**# of Properties** 0 22/22

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 22/22

 # of Multifamily Units
 0
 22/22

#### **Beneficiaries Performance Measures**

	II	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	22/22	0/0	22/22	100.00
# Renter Households	0	0	0	22/22	0/0	22/22	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

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

03-Rehab

**Projected Start Date:** 

10/28/2009

**Benefit Type:** Direct ( HouseHold )

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

5058 Douglas PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Douglas County** 

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$1,040,782.96 **Total Budget** \$0.00 \$1,040,782.96 **Total Obligated** \$0.00 \$1,040,782.96 **Total Funds Drawdown** \$0.00 \$811,267.74 **Program Funds Drawdown** \$0.00 \$294,500.02 **Program Income Drawdown** \$0.00 \$516,767.72 **Program Income Received** \$0.00 \$516,767.72 **Total Funds Expended** \$0.00 \$811,267.74 **Douglas County** \$0.00 \$811,267.74 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **Match Contributed** 

\$0.00

#### **Activity Description:**

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

# **Location Description:**

# **Activity Progress Narrative:**

#### **Accomplishments Performance Measures**

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



\$270,139.00

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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/6	0/0	15/6	100.00
# Owner Households	0	0	0	15/6	0/0	15/6	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

**Under Way** 

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 )

National Objective: Responsible Organization:

NSP Only - LMMI Douglas County

**Program Income Account:** 

5058 Douglas PI

Jul 1 thru Sep 30, 2020	To Date
N/A	\$2,998,071.02
\$0.00	\$2,998,071.02
\$0.00	\$2,998,071.02
\$0.00	\$1,570,076.48
\$0.00	\$285,600.06
\$0.00	\$1,284,476.42
\$0.00	\$1,284,476.42
\$0.00	\$1,570,076.48
\$0.00	\$1,570,076.48
\$0.00	\$0.00
\$0.00	\$783,873.01
	N/A \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### **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 0 37/21

This Report Period Cumulative Actual Total / Expected
Total Total



 # of Housing Units
 0
 37/21

 # of Singlefamily Units
 0
 37/21

# **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	28/18	38/21	76.32
# Owner Households	0	0	0	1/0	28/18	38/21	76.32

# **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**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:** 

5064 Hall PI

**Activity Status:** 

Under Way

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/31/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$1,259,965.84 **Total Budget** \$0.00 \$1,259,965.84 **Total Obligated** \$0.00 \$1,259,965.84 **Total Funds Drawdown** \$0.00 \$998,433.95 **Program Funds Drawdown** \$0.00 \$268,344.50 **Program Income Drawdown** \$0.00 \$730,089.45 **Program Income Received** \$0.00 \$730,089.45 **Total Funds Expended** \$0.00 \$998,433.95

 Hall County1
 \$0.00
 \$998,433.95

 Most Impacted and Distressed Expended
 \$0.00
 \$0.00

 Match Contributed
 \$0.00
 \$324,031.02

**Activity Description:** 

Rehabilitation of forecloded 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 21/27

# ELI Households (0-30% AMI) 0 3/0



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	21/27
# of Singlefamily Units	0	21/27

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	21/28	0/0	21/28	100.00
# Owner Households	0	0	0	20/27	0/0	20/27	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

03-Rehab

**Projected Start Date:** 

03/31/2009

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LMMI

**Program Income Account:** 

5064 Hall PI

**Activity Status:** 

Under Way

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/30/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$2,384,283.32 **Total Budget** \$2,384,283.32 (\$2,894.54)**Total Obligated** (\$2,894.54)\$2,384,283.32 **Total Funds Drawdown** \$3,167.00 \$967,267,50 **Program Funds Drawdown** \$0.00 \$88,000.00 **Program Income Drawdown** \$3,167.00 \$879,267.50 **Program Income Received** \$0.00 \$881,957.20 **Total Funds Expended** \$0.00 \$972,851.74 Hall County1 \$0.00 \$972,851.74 **Most Impacted and Distressed Expended** \$0.00 \$0.00

Match Contributed \$0.00 \$132,923.35

#### **Activity Description:**

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

Draw #79 for 5064-14A-B-I was revised to reflect a new activity on 9/1/2020. Project draw 02 for #058 was revised by \$2,350 to activity 5064-004-D-I. Voucher 416821 was revised in GMS.

Draw #79 for 5064-14A-B-I was revised to reflect a new activity on 9/2/2020. Project draw 03 for #058 was revised by \$544.54 to activity 5064-004-D-I. Voucher 426519 was revised in GMS.

#### **Location Description:**

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

#### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 0 17/71



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
of Housing Units	0	17/71
# of Singlefamily Units	0	17/71

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	13/51	19/71	68.42
# Owner Households	0	0	0	0/0	13/51	19/71	68.42

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

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

03-Rehab

**Projected Start Date:** 

03/31/2009

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

5065 Henry PI

**Activity Status:** 

Under Way

**Project Title:** 

Rehabilitation

**Projected End Date:** 

12/30/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Henry County1

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$1,666,882.97 **Total Budget** \$90,282.70 \$1,666,882.97 **Total Obligated** \$90,282.70 \$1,666,882.97 **Total Funds Drawdown** \$0.00 \$1,171,634.98 **Program Funds Drawdown** \$0.00 \$163,014.66 **Program Income Drawdown** \$0.00 \$1,008,620.32 **Program Income Received** \$90,282.70 \$1,098,903.02 **Total Funds Expended** \$90,282.70 \$1,261,917.68 Henry County1 \$90,282.70 \$1,261,917.68 **Most Impacted and Distressed Expended** \$0.00 \$0.00 **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:** 

**Accomplishments Performance Measures** 

This Report Period Cumulative Actual Total / Expected
Total Total

# of Properties 0 46/46

# ELI Households (0-30% AMI) 0 8/0



This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units
0 46/46

# of Singlefamily Units
0 46/46

#### **Beneficiaries Performance Measures**

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

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 Henry County1

**Program Income Account:** 

5065 Henry PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$4,940,457.09
Total Budget	\$0.00	\$4,940,457.09
Total Obligated	\$0.00	\$4,940,457.09
Total Funds Drawdown	\$0.00	\$3,651,976.32
Program Funds Drawdown	\$0.00	\$345,598.18
Program Income Drawdown	\$0.00	\$3,306,378.14
Program Income Received	\$0.00	\$3,306,378.14
Total Funds Expended	\$0.00	\$3,651,976.32
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$1,216,559.55

#### **Activity Description:**

Rhabilitation 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 0 146/96

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Housing Units** 0 146/96



#### **This Report Period Cumulative Actual Total / Expected** Low Mod Total Low Mod Total Low/Mod # of Households 0 0 0 0/0 100/76 149/96 67.11 # Owner Households 0/0 100/76 149/96 67.11

#### **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 #/ **04-Const / New Construction**

**Grantee Activity Number:** 5050-012-E-H Carrollton **Activity Title:** 5050-012-E-H Carrollton

**Activitiy Category: Activity Status:** Construction of new housing **Under Way Project Number: Project Title:** 04-Const **New Construction Projected Start Date: Projected End Date:** 

03/11/2018 07/31/2022

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

Direct ( HouseHold )

**National Objective: Responsible Organization:** NSP Only - LH - 25% Set-Aside Carroll County/City of Carrollton

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$77,816.00
Total Budget	\$0.00	\$77,816.00
Total Obligated	\$0.00	\$77,816.00
Total Funds Drawdown	\$0.00	\$77,816.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$77,816.00
Program Income Received	\$0.00	\$77,816.00
Total Funds Expended	\$0.00	\$77,816.00



Carroll County/City of Carrollton	\$0.00	\$77,816.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Carrollton will redevelop NSP eligible properties to create affordable housing for LH25 Households

#### **Location Description:**

Carrollton will redevelop properties in NSP eligible locations for affordable housing

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

#### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

#### **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 5062-012-E-I Griffin
Activity Title: 5062-012-E-I Griffin

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number:Project Title:04-ConstNew Construction

Projected Start Date: Projected End Date:

01/01/2019 12/31/2021

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective:Responsible Organization:NSP Only - LMMISpalding County - City of Griffin

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

The City of Griffin and Spalding County will redevelop NSP eligible properties to create affordable housing for LMMI Households

#### **Location Description:**

NSP Eligible locations in the City of Griffin and Spalding County

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

## **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



# **Activity Locations**

No Activity Locations found.

# Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 5064-012-E-I Hall
Activity Title: 5064-012-E-I Hall

Activity Category: Activity Status:

Construction of new housing Under Way

Project Number:Project Title:04-ConstNew Construction

Projected Start Date: Projected End Date:

10/31/2017 12/30/2020

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

National Objective: Responsible Organization:

NSP Only - LMMI Hall County2

**Program Income Account:** 

5064 Hall PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$286,185.98
Total Budget	\$263,185.98	\$286,185.98
Total Obligated	\$263,185.98	\$286,185.98
Total Funds Drawdown	\$263,185.98	\$286,185.98
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$263,185.98	\$286,185.98
Program Income Received	\$263,185.98	\$286,185.98
Total Funds Expended	\$263,185.98	\$263,185.98
Hall County2	\$263,185.98	\$263,185.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Clearance of blighted property and redevelopment of NSP units.

#### **Location Description:**

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

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

### **Activity Locations**

No Activity Locations found.

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

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 08-Finance / Financing Mechanisms

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:** 

12/31/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Northwest Georgia Regional Commission1

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$1,207,406.23
Total Budget	\$0.00	\$1,207,406.23
Total Obligated	\$0.00	\$1,207,406.23
Total Funds Drawdown	\$0.00	\$677,960.94
Program Funds Drawdown	\$0.00	\$31,222.07
Program Income Drawdown	\$0.00	\$646,738.87
Program Income Received	\$0.00	\$646,738.87
Total Funds Expended	\$0.00	\$677,960.94
Northwest Georgia Regional Commission1	\$0.00	\$677,960.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$273,228.04



### **Activity Description:**

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

### **Location Description:**

### **Activity Progress Narrative:**

## **Accomplishments Performance Measures**

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

### **Beneficiaries Performance Measures**

	1111	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	16/36	17/48	94.12
# Owner Households	0	0	0	0/0	16/36	17/48	94.12

## **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-H Douglas
Activity Title: 5058-013-A-H 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 - LH - 25% Set-Aside

**Program Income Account:** 

5058 Douglas PI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

03/04/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Douglas County** 

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$194,044.59
Total Budget	\$0.00	\$194,044.59
Total Obligated	\$0.00	\$194,044.59
Total Funds Drawdown	\$0.00	\$39,632.83
Program Funds Drawdown	\$0.00	\$4,000.00
Program Income Drawdown	\$0.00	\$35,632.83
Program Income Received	\$0.00	\$35,632.83
Total Funds Expended	\$0.00	\$39,632.83
Douglas County	\$0.00	\$39,632.83
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

### **Accomplishments 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: 5058-013-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:** 

03/04/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

**Douglas County** 

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$530,724.49
Total Budget	\$0.00	\$530,724.49
Total Obligated	\$0.00	\$530,724.49
Total Funds Drawdown	\$0.00	\$58,000.00
Program Funds Drawdown	\$0.00	\$4,510.80
Program Income Drawdown	\$0.00	\$53,489.20
Program Income Received	\$0.00	\$53,489.20
Total Funds Expended	\$0.00	\$58,000.00
Douglas County	\$0.00	\$58,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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 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	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$420,811.77
Total Budget	\$0.00	\$420,811.77
Total Obligated	\$0.00	\$420,811.77
Total Funds Drawdown	\$0.00	\$273,400.00
Program Funds Drawdown	\$0.00	\$14,000.00
Program Income Drawdown	\$0.00	\$259,400.00
Program Income Received	\$0.00	\$259,400.00
Total Funds Expended	\$0.00	\$273,400.00
Hall County1	\$0.00	\$273,400.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

### **Accomplishments Performance Measures**

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



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

12/31/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

Overall Total Projected Budget from All Sources	Jul 1 thru Sep 30, 2020 N/A	<b>To Date</b> \$756,675.30
Total Budget	\$0.00	\$756,675.30
Total Obligated	\$0.00	\$756,675.30
Total Funds Drawdown	(\$3,167.00)	\$279,440.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	(\$3,167.00)	\$279,440.00
Program Income Received	\$0.00	\$279,440.00
Total Funds Expended	\$0.00	\$273,855.76
Hall County1	\$0.00	\$273,855.76
Most Impacted and Distressed Expended	\$0.00	\$0.00
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:**

### **Accomplishments Performance Measures**

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

03/31/2009

Benefit Type: Direct ( HouseHold )

National Objective:

NSP Only - LH - 25% Set-Aside

**Program Income Account:** 

5065 Henry PI

**Activity Status:** 

Under Way

**Project Title:** 

Financing Mechanisms

**Projected End Date:** 

12/30/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Henry County1

**Overall** Jul 1 thru Sep 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$1,417,511.77 **Total Budget** \$25,000.00 \$1,417,511.77 **Total Obligated** \$25,000.00 \$1,417,511.77 **Total Funds Drawdown** \$0.00 \$1,061,400.00 **Program Funds Drawdown** \$0.00 \$123,000.00 **Program Income Drawdown** \$0.00 \$938,400.00 **Program Income Received** \$25,000.00 \$963,400.00 **Total Funds Expended** \$25,000.00 \$1,086,400.00 Henry County1 \$25,000.00 \$1,086,400.00

Most Impacted and Distressed Expended \$0.00 \$0.00

**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 Pe	riod	Cumula	ative Actual Tota	al / 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** 

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

#### Project #/ 09-Admin / Administration

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

**Activitiy Category: Activity Status:** 

Administration **Under Way** 

**Project Number: Project Title:** 09-Admin Administration

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

04/01/2009 12/31/2020

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

**National Objective: Responsible Organization:** 

N/A Carrollton, City of

**Program Income Account:** 

5050 Carrollton PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$386,587.09
Total Budget	\$0.00	\$386,587.09
Total Obligated	\$0.00	\$386,587.09
Total Funds Drawdown	\$0.00	\$380,579.96
Program Funds Drawdown	\$0.00	\$103,936.27
Program Income Drawdown	\$0.00	\$276,643.69
Program Income Received	\$0.00	\$276,643.69
Total Funds Expended	\$0.00	\$380,579.96
Carrollton, City of	\$0.00	\$380,579.96
Most Impacted and Distressed Expended	\$0.00	\$0.00



Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Administration of NSP grant by local government

#### **Location Description:**

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

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 

#### **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



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

**Activitiy Category: Activity Status:** 

Administration **Under Way** 

**Project Number: Project Title:** 09-Admin Administration

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

04/01/2009 12/31/2020

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

**National Objective: Responsible Organization:** 

N/A **Douglas County** 

**Program Income Account:** 

5058 Douglas PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$269,231.09
Total Budget	\$0.00	\$269,231.09
Total Obligated	\$0.00	\$269,231.09
Total Funds Drawdown	\$0.00	\$77,335.10
Program Funds Drawdown	\$0.00	\$12,802.94
Program Income Drawdown	\$0.00	\$64,532.16
Program Income Received	\$0.00	\$64,532.16
Total Funds Expended	\$0.00	\$77,335.10
Douglas County	\$0.00	\$77,335.10
Most Impacted and Distressed Expended	\$0.00	\$0.00
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** 



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: 5064-21A-X Hall
Activity Title: 5064-21A-X Hall

**Activitiy Category:** 

Administration

**Project Number:** 09-Admin

**Projected Start Date:** 

03/31/2009

**Benefit Type:** 

( )

**National Objective:** 

N/A

**Program Income Account:** 

5064 Hall PI

**Activity Status:** 

Under Way

**Project Title:** 

Administration

**Projected End Date:** 

12/30/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Hall County1

\$0.00

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$351,346.34
Total Budget	\$2,238.68	\$351,346.34
Total Obligated	\$2,238.68	\$351,346.34
Total Funds Drawdown	\$2,238.68	\$266,147.85
Program Funds Drawdown	\$0.00	\$65,906.16
Program Income Drawdown	\$2,238.68	\$200,241.69
Program Income Received	\$2,238.68	\$200,241.69
Total Funds Expended	\$2,238.68	\$266,147.85
Hall County1	\$2,238.68	\$266,147.85
Most Impacted and Distressed Expended	\$0.00	\$0.00

### **Activity Description:**

**Match Contributed** 

Administration of NSP by grantee

#### **Location Description:**

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

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures** 



\$0.00

No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activity Status:** 

**Activitiy Category:** 

Administration

**Under Way Project Number: Project Title:** 09-Admin Administration

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

04/01/2009 12/31/2020

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

**National Objective: Responsible Organization:** 

N/A Newnan, City of

**Program Income Account:** 

5067 Newnan PI

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$171,638.80
Total Budget	\$0.00	\$171,638.80
Total Obligated	\$0.00	\$171,638.80
Total Funds Drawdown	\$0.00	\$101,163.08
Program Funds Drawdown	\$0.00	\$64,616.46
Program Income Drawdown	\$0.00	\$36,546.62
Program Income Received	\$0.00	\$36,546.62
Total Funds Expended	\$0.00	\$101,163.08
Newnan, City of	\$0.00	\$101,163.08
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Administration of NSP by grantee

**Location Description:** 

**Activity Progress Narrative:** 

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



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

**Activitiy Category:** 

Administration

**Project Number:** 

09-Admin

**Projected Start Date:** 

03/31/2009

**Benefit Type:** 

**National Objective:** 

N/A

**Activity Status:** 

**Under Way** 

**Project Title:** 

Administration

**Projected End Date:** 

12/30/2020

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

State of Georgia

Overall	Jul 1 thru Sep 30, 2020	To Date
Total Projected Budget from All Sources	N/A	\$3,656,274.01
Total Budget	\$9,251.26	\$3,656,274.01
Total Obligated	\$9,251.26	\$3,656,274.01
Total Funds Drawdown	\$0.00	\$3,175,897.47
Program Funds Drawdown	\$0.00	\$3,028,340.04
Program Income Drawdown	\$0.00	\$147,557.43
Program Income Received	\$5,017.34	\$160,582.13
Total Funds Expended	\$0.00	\$3,175,897.47
State of Georgia	\$0.00	\$3,175,897.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$129,479.07

### **Activity Description:**

State administration of NSP

#### **Location Description:**

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

### **Accomplishments Performance Measures**



No Beneficiaries Performance Measures found.

## **Activity Locations**

No Activity Locations found.

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount

