Action Plan

Grantee: Dekalb County, GA

Grant: B-11-UN-13-0003

LOCCS Authorized Amount: \$ 5,233,105.00 **Grant Award Amount:** \$ 5,233,105.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 2,739,196.68

Total Budget: \$ 7,972,301.68

Funding Sources

No Funding Sources Found

Narratives

Summary of Distribution and Uses of NSP Funds:

The areas of greatest need were established after a team assessment of the County's substantial experience implementing NSP1 (\$18.5 million), the outstanding needs in the community, input from the community and stakeholders, and the results of the local market analysis conducted by Emory University. Additionally, a critical factor impacting how we would meet the requirement of utilizing 25% of the funds for individuals at or below 50% AMI is the large number of multi-family apartment complexes that exist in DeKalb and the number of units that have been foreclosed upon, blighted, and/or abandoned. Utilizing the data provided by HUD for Need Scores over 17, we initiated the local market analysis in partnership with Dr. Rich of Emory University to calculate a composite need index. Calculating Composite Need Index:

- Combined standardized scores for each need dimension
- Population Characteristics
- General Market Conditions
- Foreclosure Risk
- Foreclosures
- Blight and Abandonment
- 2. Rank block groups on composite score; group into quintiles
- 3. Determine Direction of Neighborhood Change
 - Food Stamps
- Property Sales
- Ratio Median Block Group Sales Price to County Median Sales Price
- Foreclosures



Crime

4. Combined quintile rank and direction of change into composite need index score

Composite Need Index Charts Allow for Greater Differentiation Among Eligible Census Block Groups:

The next two graphs show a clearer prospective of the "areas of greatest need" with the HUD Foreclosure Need Score Chart (MAP 2B) providing less clarity, whereas the Emory University created "Composite Need Index Chart (MAP 2A) showing considerably more clarity and facilitates greater decision making to ultimately select a focused "Target Area."

The "Next Steps" required a review of:

Neighborhood context

· Neighborhood assets and amenities

· Civic engagements

• Related Public investments

Assess feasible impacts

Target Area Recommendation: Hidden Hills Neighborhood Area, Stone Mountain, GA

Original DeKalb County Selected Target Areas:

Census Tracts and Block Groups: 232.10 - BG1; 232.10 - BG2; 232.10 - BG3; 232.11 - BG1; 232.12 - BG1;

Neighborhood Stabilization Program - NSP3- Substantial Amendment to the 2008-2012 Consolidated Plan,

including the 2010 Annual Action Plan - DeKalb County, Georgia 14 August 2012

Our submission is consistent with our DeKalb County Citizens Participation Plan and program guidance provided by HUD. Specifically, we are adding 12 additional Census Tracts and 33 Block Groups to our target areas, the Hidden Hills Community in Stone Mountain, Georgia. Unfortunately, there are an insufficient number of NSP eligible properties in the originally submitted Census Tracts and Block Groups approved by HUD in March 2011.

Listed below are the Census Tracts and Block Groups that are displayed in the updated HUD NSP3 Mapping Tool reflecting the addition of the following 12 Census Tracts and 33 Block Groups:

Census Tract 232.03 - Block Groups 1,2,3,4; Census Tract 232.04 - Block Groups 2,3; Census Tract 232.06 - Block Groups 2,3,4;

Census Tract 232.08 - Block Groups 1,2,3; Census Tract 232.09 - Block Groups 1,2; Census Tract 232.11 - Block Group 2; Census Tract 232.12 - Block Group 2; Census Tract 233.05 - Block Groups 1,2,3,4; Census Tract 233.06 - Block Groups 1,2;

Census Tract 233.07 - Block Groups 1,2,3,4,5 ; Census Tract 233.09 - Block Groups 1,2,3; Census Tract 233.10 - Block Groups 1,2,3; Census Tract 233.10 - Block Groups 1,2,3;

How Fund Use Addresses Market Conditions:

In order to develop an effective strategy for NSP3, DeKalb County partnered with Emory University, Dr. Michael Rich, to prepare a local market analysis. We familiarized ourselves with the NSP3 mapping tool, utilized existing information, worked with other County departments and coordinated with local stockholders and partners. The chart below identifies the market data indicators and data sources used. Indicators and Derviation: 1. REO properties - Estimate from statewide REO totals (or foreclosure starts) based on each block group's

share of a state's estimated number of seriously delinquent loans

2. Seriously delinquent loans - Estimate based on rate of seriously delinquent loans times the number of mortgages made between 2004 and 2007.

Block group estimates derived from census tract estimates.

- 3. USPS vacancies Estimate based on census tract count of vacancies assigned to block groups based on block group's share of tract's estimated housing units in 2007.
- 4. High cost mortgages Census tract level rate assigned to block group- No variation across block groups in the same census tract. Constructed a Composite Need Index to Better Capture Variations in Foreclosure Data Across DeKalb County Neighborhoods:

Five dimensions of Data and need:



- 1. Characteristics of the Population
- 2. General Market Conditions
- 3. Foreclosure Risk
- 4. Foreclosures
- 5. Blight and Abandonment
- Level, Concentration, and Trend
 Use of neighborhood-level data wherever possible

Ensuring Continued Affordability:

The County will adopt a dual focused approach to ensure continued affordability for NSP assisted housing: Affordability at the citizen level in the use of housing obtained with NSP Funds. Monitoring of HOME regulation requirements to maintain long term affordability. Steps to ensure affordability are: Affordability at the citizen level Acquisition & Sale, Purchase all property at the lowest possible price., Negotiate with FHA. VA. Fannie Mae. Freddie Mac. and other lenders willing to work with the County, to purchase property at the best possible price. In selecting property, give priority to property that requires less extensive rehabilitation, while remaining cognizant of the neighborhood stabilization goal., Ensure that the mortgage amount does not exceed 2.5 - 3 times the purchaser's annual gross income., Sell property for an amount less than the total NSP investment. We need to remain cognizant of the goals of affordability and stabilization. Prior to NSP implementation, the County will engage subject matter experts to assist in developing policies and guidelines in this process. , To avoid decreasing neighborhood value and maintain affordable mortgage payments, provide second mortgages to cover the difference between the appraised value and the buyer's first mortgage. The purchaser must qualify for a mortgage amount equal to 80% of the appraised value. Prior to NSP implementation, the County will engage subject matter experts to assist in refining policies and guidelines in this process. , Buyer Selection, Give priority to buyers qualifying under the County's Workforce Force Housing definition. This definition includes public and private sector employees whose incomes are between 61% and 120% of the County's median family income. (Note that the ordinance states 125% but NSP has a cap of 120% of median family income.), Require eight (8) hours of mandatory homeownership and financial management training. At least two (2) hours of the eight (8) hours will be one-on-one face to face counseling. The curriculum of the Housing Choice Voucher Program should be reviewed. , Prequalify all individuals as required by NSP regulations. , Examine consumers' debt to income ratio and ensure that buyers do not have excessive debt. Prior to NSP implementation, the County will engage subject matter experts to assist in refining policies and guidelines in this process. , We will consult with HUD approved counseling agencies to finalize the requirements. , The County will require all recipients of NSP3 funding to execute a mortgage, soft second mortgage, promissory note, and a declaration of restrictive covenants. These documents will be recorded in the Public Records and are enforceable mechanisms to insure continued affordability., Resale & Recapture: If circumstances require the sale of NSP assisted property, the County will ensure that buyers retain at least a portion of their investmentif net revenues exist) while maintaining affordability. To preserve affordability of NSP assisted prty, the County may place resg> is subject to the limitation that when the recapture requirement is triggered by a sale (voluntary or involuntary) of the housing unit, and there are no net proceeds or the net proceeds are insufficient to repay the NSP3 investment due, the County can only recapture the net proceeds, if any. The net proceeds are the sales price minus superior loan repayment (other than NSP3 funds) and any closing costs. During the NSP implementation phase, the County will establish policy and guidelines governing the deployment of these options. Affordability periods, as shown in 24 CFR 92.254 will apply to NSP assisted property. The County may acquire NSP assisted property that is in jeopardy of foreclosure through right of first refusal or other preemptive right b

Definition of Blighted Structure:

A structure that exhibits objectively determinable signs of deterioration sufficient to constitute a threat to human health, safety, and public welfare.

The DeKalb County local code defines a blighted structure as:

- 1. An abandoned or vacant structure that constitutes a hazard to the health or safety of persons who may come on or near the property on which the structure is located and which is not fenced in or otherwise protected to reasonable prohibit public access thereto.
- 2. A structure that is severely damaged by fire, storm or other natural or manmade causes which has remained in such damaged condition for a period of six (6) months or more and which constitutes a hazard to the health or safety of persons who may come on or near the property on which it is located.
- 3. A structure that is in a condition of being partially constructed and construction thereon has ceased for a period of twelve (12) months or more and which constitutes a hazard to the health or safety of persons who may come on or near the property on which it is located.
- 4. Any combination of the foregoing that would constitute a hazard to the safety and welfare of any person living on property located adjacent thereto.



Definition of Affordable Rents:

The County will use the HOME Program Rents published annually by HUD as the affordable rents for DeKalb County. (Source date 5/2010)

Metro Atlanta/DeKalb	Efficiency	1 BR	2BR	3BR
Low HOME rent	\$628	\$673	\$808	\$933
High HOME rent	\$757	\$820	\$912	\$1,109
Fair market rent	\$757	\$820	\$912	\$1,109
50% rent limit	\$628	\$673	\$808	\$933
65% rent limit	\$798	\$856	\$1.028	\$1.179

Housing Rehabilitation/New Construction Standards:

The DeKalb County local codes will determine the minimum housing rehabilitation standards for NSP assisted activities. However, The County may exceed those standards, depending upon the age and condition of the property.

A copy can be obtained from the County website:

www.dekalbcountyga.gov under the County Departments Tab - Community Development Department.

Please see "Standard Specifications For Residential Rehabilitation".

Vicinity Hiring:

Vicinity hiring objectives will be placed in the contracts of all NSP3 service providers.

Procedures for Preferences for Affordable Rental Dev.:

DeKalb will appropriate at least 25% of the NSP funds (\$1,308,277) and any received Program Income to assist individuals and families whose incomes do not exceed 50 percent of area median income. The project initiatives and activities will be ancillary to our DeKalb County Homeless Continuum of Care (COC) Plans. Our Homeless Advisory Council and community leaders have previously documented the various gaps in our COC. Of special note is our focus on women with children, veterans, and at-risk homeless families in hotels.

We will use the referenced 25% of NSP funds (\$1,308,277) and any received Program Income principally to generate rental units; preferably, in multifamily properties. The number of Low-Income Set-Aside units in each property will be in proportion to the NSP funds invested in comparison to the total project cost.

Our tactical plans include working with major developers to identify a multi-family eligible project. Specifically, the developer will rehabilitate the multi-family projects using our 25% set-aside NSP3 funds coupled with private leveraged funds, and possibly a construction loans obtained by developers. The identified NSP3 rental units will be exclusively dedicated to individuals at or below 50% of AMI. The NSP3 activity used for the 25% Set-Aside requirement is Activity A (Financing Mechanisms).

This rehabilitation project will be accomplished in one of the targeted areas with a need HUD Foreclosure Need score in excess of 17. We will deploy the following activities to accomplish our goals for individuals in this target area:

- · Purchase abandoned/ foreclosed residential multi-family properties
- Purchase and rehabilitation abandoned/ foreclosed residential multi-family properties

Grantee Contact Information:

DeKalb County Community Development, located at 150 E. Ponce de Leon Ave., Decatur, GA 30030, will serve as the lead organization for this activity. Administrators/ Contacts: Chris H. Morris, Director (404) 286-3308 chmorris@dekalbcountyga.gov or Allen Mitchell, Assistant Director (404)286-3351 amitchell@dekalbcountyga.gov

The County will identify other partnering agencies and/or subrecipients through RFP, open application, and/or other processes as described in 24 CFR 85.36. All selected subrecipients and/or partnering agencies will have the capacity to manage and implement the extensive NSP regulations and requirements.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
11-A	Funding Mechanisms	11-NSP3-A	Financing Mechanisms	
11-B	Acquisition and Rehabilitation	11-B1-SYNERGY-\$4M-001	1783 Stone Meadow Road, Lithonia, Ga 30058	
		11-NSP3-B	Acquisition and Rehabilitation	1
		11-NSP3-BA001	1131 TO LANI FARM ROAD STONE MOUNTAIN GA 30083	
		11-NSP3-BA002	866 FOREST PATH STONE MOUNTAIN, GA 30087	
		11-NSP3-BA003	608 NAVARRE DRIVE STONE MOUNTAIN, GA 30087	



11-NSP3-BA004	5307 OMARA LANE STONE
11-NSP3-BA005	MOUNTAIN, GA 30083 1541 Indian Forest Trail Stone
11-NSP3-BA006	Mountain, GA 4310 Allgood Way Stone
	Mountain, GA
11-NSP3-BA007	1603 Creekford Way Stone Mountain, GA 30088
11-NSP3-BA008	1016 Allgood Court Stone Mountain, GA 30088
11-NSP3-BA009	5330 Martins Crossing Rd Stone Mountain, GA 30088
11-NSP3-BA010	1016 Chapman Lane Stone
11-NSP3-BA011	Mountain, GA 30305 1539 GOLF LINK DRIVE STONE MOUNTAIN, GA
11-NSP3-BR001	30088 5302 Kellys Mills Circle Stone
11-NSP3-BR002	Mountain, GA 30088 5216 McCarter Station Stone
11-NSP3-BR003	Mountain, GA 30088 4987 Hidden Hills Court
11-NSP3-BR004	Decatur, GA 30035 4537 Yorkdale Drive Decatur,
	Ga 30035
11-NSP3-BR005	2913 Stonebridge Creek Drive Lithonoa, GA 30058
11-NSP3-BR006	5365 Biffle Downs Road Stone Mountain, GA 30088
11-NSP3-BR007	1358 Muirfield Drive Stone Mountain, GA 30088
11-NSP3-BR008	1248 Baywood Glen Lithonia,
11-NSP3-BR009	GA 30058 6736 Pole Creek Drive
11-NSP3-BR010	Lithonia, GA 30058 5228 Shawn Lane Stone
11-NSP3-BR011	Mountain, GA 30088 1548 HIDDEN HILLS
11-1001 3-01011	PARKWAY STONE
11-NSP3-LH25-01	MOUNTAIN, GA 30088 6049 CREEKFORD DRIVE
11-NSP3-LH25-02	LITHONIA, GA 30058 4787 WYNDAM DRIVE
	STONE MOUNTAIN, GA 30088
11-NSP3-LH25-03	4970 GALBRAITH CIRCLE STONE MOUNTAIN, GA
11-NSP3-LH25-04	30088 5395 FOREST EAST LANE
	STONE MOUNTAIN, GA 30088
11-NSP3-LH25-05	1556 LINKSVIEW CLOSE STONE MOUNTAIN, GA
11-NSP3-LH25-06	30088 5464 FOREST EAST LANE
	STONE MOUNTAIN GA 30088
11-NSP3-LH25-07	4553 WELLSPRING WAY STONE MOUNTAIN GA
44 NODO LUOS 00	30083
11-NSP3-LH25-08	1192 PERRY WAY STONE MOUNTAIN GA 30083
11-NSP3-LH25-09	1238 MANNBROOK DRIVE STONE MOUNTAIN, GA 30083
11-NSP3-LH25-10	6242 SILVER SPUR DRIVE
11-NSP3-LH25-11	LITHONIA, GA 30058 4810 FENBROOK DRIVE
	STONE MOUNTAIN, GA 30088
11-NSP3-LH25-12	4388 ALLGOOD TERRACE STONE MOUNTAIN, GA
	30083



		11-NSP3-LH25-13	5134 GALBRAITH CIRCLE STONE MOUNTAIN, GA 30088
		11-NSP3-LH25-14	5473 HEDGEFLOWER COURT STONE MOUNTAIN, GA 30088
		11-NSP3-LH25-15	995 MAINSTREET DRIVE STONE MOUNTAIN, GA 30088
		11-NSP3-LH25-16	502 N. SUMMIT STONE MOUNTAIN, GA 30088
		11-NSP3-LH25-17	4944 TERRECE GREEN STONE MOUNTAIN , GA 30088
		11-NSP3-LH25-NPI-01	5349 KINSDALE LANE STONE MOUNTAIN, GA 30088
		11-NSP3-LH25-REAL01	5231 MARTINS CROSSING RD STONE MOUNTAIN 30088
		11-NSP3-LH25-REAL02	1042 ALFORD CROSSING, LITHONIA, GA 30058
		11-NSP3-LH25-REAL03	1373 COLONY EAST COURT STONE MOUNTAIN, GA 30083
11-D	Demolition	11-NSP3-D	Demolition
11-F	Administration	11-NSP3-F	Administration
9999	Restricted Balance	No activities in th	is project



Activities

Project #/ 11-A / Funding Mechanisms

11-NSP3-A **Grantee Activity Number:**

Activity Title: Financing Mechanisms

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-A **Funding Mechanisms**

Projected Start Date: Projected End Date:

06/01/2011 06/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** \$ 0.00 Other Funds: LH25: Funds targeted for housing for households whose incomes are at or under 50% Area Median Income. **Total Funds:** \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Renter Households 100.00 32 32 # of Households 32 32 100.00

Proposed Accomplishments Total # of Multifamily Units 32 # of Housing Units 32

ELI Households (0-30% AMI)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget Local Government DeKalb County Government2 \$1,308,277.00



Location Description:

All NSP3 activities will take place in the "Areas of Greatest Need" in DeKalb County. The intended benefit of this activity is to stabilize a community in DeKalb County through the rehabilitation of a multi-family property.

Activity Description:

Through this activity, funds may be distributed in any of the "Areas of Greatest Need" in DeKalb County, as described in Section 2 of our NSP3 Application to HUD (Areas of Greatest Need). By providing mechanisms to finance a multi-family foreclosed or abandoned unit, the County can facilitate neighborhood stabilization while providing a means for income eligible persons to obtain affordable rental housing.

The Consolidated Plan documents that more than 15,000 DeKalb renters who are at or below 50% Area Median Income (AMI) demonstrate "housing needs" (renters are cost burdened or housing is substandard). Our Continuum of Care Plan also documents that low income families cannot afford area average rents and many end up homeless or living in unacceptable housing conditions. The County plans to use at least 25% of the NSP3 allocation, plus at least 25% of program income, to address the long term housing needs of households at or below 50% of AMI.

To foster affordable housing in DeKalb for households at or below 50% of AMI, the County will work with strategic partners to provide financing mechanisms for the purchase of a multi-family property in one of the priority areas of greatest need. The financing options include the following:

- a) Developer Loans
- b) Rehabilitation Loans

The loan terms will be precisely determined during the Loan Commitment Process, however the plan is to ensure repayment in 15 years at an interest rate that is low single digit. Variations in our terms will be dependent upon other factors in the project. (i.e. Developer leveraged funds, Developer equity, other commercial loans)

To facilitate neighborhood stabilization, while fostering continued affordability, the County will focus on adherence to affordability guidelines and adherence to HOME regulations.

The developer(s) selected must adhere to County Ordinances regarding hiring local persons residing in the area of the NSP3 project.

Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:	:	None	

11-B / Acquisition and Rehabilitation



Project #/

Grantee Activity Number: 11-B1-SYNERGY-\$4M-001

Activity Title: 1783 Stone Meadow Road, Lithonia, Ga 30058

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/29/2020 04/26/2021

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$357,117.76

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00

Total Funds: \$ 357,117.76

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government1 Unknown \$357,117.76

Location Description:

Activity Description:

Acquisition, Rehab, and Disposition of a Single Family House. Approved by HUD, as the location is in the NSP 1 Area.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Environmental Reviews: None

Grantee Activity Number: 11-NSP3-B

Activity Title: Acquisition and Rehabilitation

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

06/01/2011 06/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$1,000.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only Other Funds: \$ 0.00

Total Funds: \$ 1,000.00

Benefit Report Type:

Direct (Households)

 Proposed Beneficiaries
 Total
 Low
 Mod
 Low/Mod%

 # Owner Households
 26
 26
 100.00

 # of Households
 26
 26
 100.00

Proposed AccomplishmentsTotal# of Singlefamily Units26# of Housing Units26

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget



DeKalb County Government2 Local Government \$1,000.00

Location Description:

All NSP activities will occur in the "Areas of Greatest Need" as described in Section 2 of this Substantial Amendment. This Census Block Groups selected for the Target Area are as follows:

232.12 - BG1; 232.11 - BG1; 232.10 - BG1; 232.10 - BG3; 232.10 - BG2

Activity Description:

Through this activity, funds will be distributed in "Targeted Areas of Greatest Need" delineated in Section 2 of this plan. Specifically, the Census Block Groups identified in the Hidden Hills Subdivision, Stone Mountain, Georgia.

By purchasing, rehabilitating, and disposing of foreclosed or abandoned units to households at or below 120% of Area Median Income (AMI), the County can facilitate neighborhood stabilization, while providing a means for households to acquire affordable housing. Through the use of NSP funds, the County will strategically incorporate modern, green building and energy-efficiency improvements in all NSP activities.

The County has had great success in stabilizing neighborhoods through NSP1, HOME, and CDBG initiatives. The need for home ownership is in great demand in our County of over 750,000 citizens.

Considering the price point of the planned NSP3 property acquisitions, we will have almost no difficulty locating income eligible individuals to acquire the REO's we plan to purchase in our designated Target Areas.

to collaborate with strategic partners (as

	on, or other processes as described in 24 CFR 85.36).
Environmental Assessment:	UNDERWAY
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents:	None



Activity Title: 1131 TO LANI FARM ROAD STONE MOUNTAIN GA

30083

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/25/2012 10/25/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 121,883.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for **Other Funds:** \$ 0.00

NSP Only Total Funds: \$121,883.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 121,883.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 866 FOREST PATH STONE MOUNTAIN, GA 30087

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

11/15/2012 12/31/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$120,189.33

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$120,189.33

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

1 0.00

of Households 1 0.00

Proposed Accomplishments Total

of Singlefamily Units 1
of Housing Units 1

#Efficient AC added/replaced 1

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$116,130.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 608 NAVARRE DRIVE STONE MOUNTAIN, GA

30087

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

11/15/2012 11/15/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 158,898.61

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$ 158,898.61

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 165,279.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 5307 OMARA LANE STONE MOUNTAIN, GA 30083

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

11/09/2012 11/09/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 150,105.53

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$150,105.53

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Efficient AC added/replaced1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 147,001.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1541 Indian Forest Trail Stone Mountain, GA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

12/18/2012 12/18/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 120,348.13

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$120,348.13

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Efficient AC added/replaced1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 1.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 4310 Allgood Way Stone Mountain, GA

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

12/07/2012 12/31/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$159,564.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$159,564.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 159,558.00

Location Description:

Activity Description:



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents: None



Activity Title: 1603 Creekford Way Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

12/13/2012 12/13/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 176,011.33

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$176,011.33

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Efficient AC added/replaced1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 176,011.33



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1016 Allgood Court Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/12/2013 02/12/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 186,534.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$186,534.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 5330 Martins Crossing Rd Stone Mountain, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2013 02/21/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 141,559.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$141,559.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Efficient AC added/replaced1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 141,559.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1016 Chapman Lane Stone Mountain, GA 30305

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

04/01/2013 04/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$113,440.44

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$113,440.44

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1	1		100.00
# of Households	1	1		100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Efficient AC added/replaced	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 113,440.44



Activity Description:			
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1539 GOLF LINK DRIVE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

01/23/2014 01/23/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 177,996.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$177,996.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries

Total

Low

Mod

Low/Mod%

Owner Households

1 0.00

of Households 1 0.00

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1
#Efficient AC added/replaced 1

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

DeKalb County Government \$ 177,996.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 5302 Kellys Mills Circle Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

08/23/2012 08/23/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

NSP Only

Block Drawdown By Grantee: Total Budget: \$ 126,187.86

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Total Funds:

\$ 126,187.86

Owner Households 1 0.00
of Households 1 0.00

Proposed Accomplishments Total

of Singlefamily Units 1

of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 100,000.00

Location Description:

The areas of greatest need in the specific target areas identified in our Action Plan.

Activity Description:

Acquisition, Rehab, and Disposition



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents		None	



Activity Title: 5216 McCarter Station Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

09/07/2012 09/07/2013

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$116,862.36

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$116,862.36

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Low Mod Low/Mod%

Owner Households 1 0.00
of Households 1 0.00

Proposed Accomplishments

of Singlefamily Units

1

of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 100,000.00

Location Description:

The areas of greatest need in the specific target identified in our Action Plan

Activity Description:

Acquisition, Rehab, and disposition of property.



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Activity Title: 4987 Hidden Hills Court Decatur, GA 30035

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

08/01/2012 08/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 138,142.09

Not Blocked Most Impacted and

Distressed Budget:

National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 138,142.09

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 0.00

of Households 0.00

Proposed Accomplishments Total # of Singlefamily Units

of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 160,400.00

Location Description:

The Areas of greatest need identified in the DeKalb County NSP application/ updated 2012.

Activity Description:

Activity B



\$ 0.00

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Activity Title: 4537 Yorkdale Drive Decatur, Ga 30035

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

08/01/2012 08/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 155,087.65

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$155,087.65

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households111100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$ 175,762.00

Location Description:

Area of greatest need in Updated NSP Application.

Activity Description:

Activity B



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 2913 Stonebridge Creek Drive Lithonoa, GA 30058

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Completed

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 151,204.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$151,204.00

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 135,388.00



Activity Description:			
Environmental Assessment:	UNDERWAY		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 5365 Biffle Downs Road Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 151,007.62

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Source Sour

NSP Only Total Funds: \$151,007.62

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 171,869.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1358 Muirfield Drive Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 125,213.86

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$125,213.86

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1#Efficient AC added/replaced1# of Properties1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government \$153,500.00



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1248 Baywood Glen Lithonia, GA 30058

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 166,946.79

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$166,946.79

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 175,045.00

Location Description:

Activity Description:



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents: None



Activity Title: 6736 Pole Creek Drive Lithonia, GA 30058

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$135,196.97

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$135,196.97

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

Efficient AC added/replaced

of Properties

Total

1

of Properties

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 162,631.00

Location Description:

Activity Description:



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None

Activity Supporting Documents: None



Activity Title: 5228 Shawn Lane Stone Mountain, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

10/30/2012 10/30/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 144,278.30

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$144,278.30

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1		1	100.00
# of Households	1		1	100.00

Proposed Accomplishments	Total
# of Singlefamily Units	1
# of Housing Units	1
#Efficient AC added/replaced	1
# of Properties	1

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDeKalb County Government2Local Government\$ 144,278.30



Activity Description:			
Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1548 HIDDEN HILLS PARKWAY STONE

MOUNTAIN, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/27/2014 02/27/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 257,017.66

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for Other Funds: \$ 0.00

NSP Only Total Funds: \$257,017.66

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

LMMI up to 120% AMI



\$ 257,017.66

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Activity Title: 6049 CREEKFORD DRIVE LITHONIA, GA 30058

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2014 08/21/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 129,696.22

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$129,696.22

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 DEFINED CENSUS BLOCK GROUPS.

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 129,696.22

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 4787 WYNDAM DRIVE STONE MOUNTAIN, GA

30088

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 160,332.38

Not Blocked Most Impacted and

Distressed Budget: \$ 0.00

National Objective: Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 160,332.38

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

LH 25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 160,332.38

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 4970 GALBRAITH CIRCLE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 155,987.20

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$155,987.20

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 155,987.20

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents		None	



Activity Title: 5395 FOREST EAST LANE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2014 02/21/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 147,077.56

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$147,077.56

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS TRACTS

Activity Description:

25% SET-ASIDE - FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 147,077.56

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	Nor	ne	



Activity Title: 1556 LINKSVIEW CLOSE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/21/2014 04/30/2018

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$207,582.18

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$207,582.18

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 207,582.18

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents	None



11-NSP3-LH25-06 **Grantee Activity Number:**

Activity Title: 5464 FOREST EAST LANE STONE MOUNTAIN GA

30088

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/25/2014 02/25/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 176,585.31

Not Blocked Most Impacted and

Distressed Budget: National Objective:

\$ 0.00 Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 176,585.31

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 1 100.00

of Households

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 176,585.31

Location Description:

NSP3 CENSUS BLOCK GROUP

Activity Description:

25% SET ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents		None	



11-NSP3-LH25-07 **Grantee Activity Number:**

Activity Title: 4553 WELLSPRING WAY STONE MOUNTAIN GA

30083

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/25/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 147,415.01

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 147.415.01

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUP

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 147,415.01

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents	None



Activity Title: 1192 PERRY WAY STONE MOUNTAIN GA 30083

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/24/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$112,617.68

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$112,617.68

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET- ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 112,617.68

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1238 MANNBROOK DRIVE STONE MOUNTAIN, GA

30083

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$157,254.02

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$157,254.02

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUP

Activity Description:

25% SET- ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 157,254.02

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 6242 SILVER SPUR DRIVE LITHONIA, GA 30058

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/26/2014 08/26/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 164,714.66

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 164,714.66

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 164,714.66

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



11-NSP3-LH25-11 **Grantee Activity Number:**

Activity Title: 4810 FENBROOK DRIVE STONE MOUNTAIN, GA

30088

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/26/2014 08/26/2018

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 173,792.13

Not Blocked Most Impacted and

Distressed Budget: National Objective:

\$ 0.00 Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 173.792.13

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 173,792.13

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 4388 ALLGOOD TERRACE STONE MOUNTAIN, GA

30083

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/26/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 171,637.74

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$171,637.74

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 171,637.74

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Activity Title: 5134 GALBRAITH CIRCLE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/26/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$57,424.99

Not Blocked Most Impacted and

Not Blocked Most Impacted and Distressed Budget:

National Objective:

LH25: Funds targeted for housing for households whose incomes

Distressed Budget: \$ 0.00

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$57,424.99

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

DeKalb County Government \$ 57,424.99

Location Description:

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes:	None
Activity Supporting Documents	None



Activity Title: 5473 HEDGEFLOWER COURT STONE MOUNTAIN,

GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 02/28/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$149,127.26

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$149,127.26

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

1

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



\$ 149,127.26

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: 1	None	



Activity Title: 995 MAINSTREET DRIVE STONE MOUNTAIN, GA

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 02/28/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 143,084.77

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$143,084.77

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

DeKalb County Government2 Local Government \$143,084.77

Location Description:

NSP3 CENSUD TRACT GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI.



Environmental Assessment:	COMPLETED			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents		None		



Activity Title: 502 N. SUMMIT STONE MOUNTAIN, GA 30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

03/03/2014 03/03/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 162,117.68

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$162,117.68

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed Accomplishments

of Singlefamily Units

1

of Housing Units

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 162,117.68

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 4944 TERRECE GREEN STONE MOUNTAIN, GA

30088

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

03/03/2014 08/30/2016

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 160,749.45

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 160,749.45

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE --FOR INDIVIDUALS AT OR BELOW 50% AMI



\$ 160,749.45

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



11-NSP3-LH25-NPI-01 **Grantee Activity Number:**

Activity Title: 5349 KINSDALE LANE STONE MOUNTAIN, GA

30088

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 02/28/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 136,166.80

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 136,166.80

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI. NPI IS THE NSP3 SERVICE PROVIDER.



\$ 136,166.80

Activity Supporting Documents	:	None	
Activity Attributes:	None		
Environmental Reviews:	None		
Environmental Assessment:	COMPLETED		



Activity Title: 5231 MARTINS CROSSING RD STONE MOUNTAIN

30088

Activity Type: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 02/28/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 188,567.69

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LH25: Funds targeted for housing for households whose incomes

Other Funds: \$ 0.00

are at or under 50% Area Median Income. Total Funds: \$188,567.69

Benefit Report Type:

Direct (Households)

Proposed BeneficiariesTotalLowModLow/Mod%# Owner Households11100.00# of Households11100.00

Proposed AccomplishmentsTotal# of Singlefamily Units1# of Housing Units1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI. REAL IS THE NSP3 SUPPLIER



\$ 76,005.60

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	: ,	None	



11-NSP3-LH25-REAL02 **Grantee Activity Number:**

Activity Title: 1042 ALFORD CROSSING, LITHONIA, GA 30058

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

02/28/2014 02/28/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 150,299.70

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 150,299.70

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Local Government

Location Description:

DeKalb County Government2

NSP3 CENSUS BLOCK GROUPS

Activity Description:

25% SET-ASIDE FOR INDIVIDUALS AT OR BELOW 50% AMI. REAL IS THE NSP3 SERVICE PROVIDER.



\$ 100,000.00

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents	:	None	



Activity Title: 1373 COLONY EAST COURT STONE MOUNTAIN,

GA 30083

Activity Status: Activity Type:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number: Project Title:

11-B Acquisition and Rehabilitation

Projected Start Date: Projected End Date:

03/05/2014 03/05/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 168,771.05

Not Blocked Most Impacted and

Distressed Budget:

\$ 0.00 **National Objective:** Other Funds: \$ 0.00 LH25: Funds targeted for housing for households whose incomes

are at or under 50% Area Median Income. **Total Funds:** \$ 168,771.05

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 1 100.00

Proposed Accomplishments Total # of Singlefamily Units # of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$3,641.65

Location Description:

NSP3 CENSUS BLOCK GROUP

Activity Description:

25% SET ASIDE- FOR INDIVIDUAL AT OR BELOW 50% AMI.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-D / Demolition



Grantee Activity Number: 11-NSP3-D
Activity Title: Demolition

Activity Type: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

11-D Demolition

Projected Start Date: Projected End Date:

06/01/2011 06/01/2014

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

LMMI: Low, Moderate and Middle Income National Objective for NSP Only **Other Funds:** \$ 0.00 **Total Funds:** \$ 0.00

Benefit Report Type:

Area Benefit (Census)

Proposed Accomplishments Total

of Singlefamily Units 15

of Housing Units 15

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

DeKalb County Government2 Local Government \$ 261,655.00

Location Description:

Specifics Census Block Groups that are greater than a HUD Need Score of 17.

Activity Description:

Priority emphasis is placed on the "Areas of Greatest Need" as described in Section 2 of this Substantial Amendment. DeKalb County will contract with a partnering agency to clear, demolish, and remove buildings and improvements. Consideration will be given to buildings that pose safety concerns and violate environmental standards in the neighborhoods.

Demolition will only be executed in areas where the HUD Need Score is greater than 17, and is in concert with other stabilization initiatives; NSP1, HOME, and CDBG. DeKalb County will consider combining this activity with other NSP activities to achieve the goal of creating safer neighborhoods and enhancing the overall appearance;



thereby, increasing property value. Funds used under this activity will assist the County in creating safer neighborhoods for households below 50% AMI, as well as neighborhoods with households at or below 120% AMI.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 11-F / Administration



Grantee Activity Number: 11-NSP3-F
Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

11-F Administration

Projected Start Date: Projected End Date:

06/01/2011 06/01/2015

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$797,230.16

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 0.00

Not Applicable (for Planning/Administration or Unprogrammed

Other Funds: \$ 0.00

Funds only) Total Funds: \$797,230.16

Benefit Report Type:

NA

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

DeKalb County Government2 Local Government \$797,230.16

Location Description:

The administration of the program will be conducted in the City of Decatur, Georgia where there is adequate space and other accessible resources.

Activity Description:

The DeKalb County Community Development Department will be responsible for the administration of the NSP3 program. The staff is extremely competent and is staffed with the correct set of skills. Currently, it manages NSP1 successfully with a grant award amount of \$18.5 million. Its other entitlement grants (CDBG, HOME, and ESG) total approximately \$9.0 million annually. A DeKalb County procurement process will be used to solicit developers and or subrecipients to enable the management of the NSP3 program. Thorough departmental policies and procedures are documented and are accessible.

The expenditures for administration will not exceed 10% of the Grant award and program incomes.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None

Activity Supporting Documents: None

Project # / N/A



Grantee Activity Number: 11-B1SYNG-001-12312020133035 **Activity Title:** 1783 STONE MEADOW ROAD LITHONIA, GA 30058

Activity Type: Activity Status:

Cancelled Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

Projected Start Date: Projected End Date:

03/14/2020 11/29/2020

Project Draw Block by HUD: Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked

Block Drawdown By Grantee: Total Budget: \$ 0.00

Not Blocked Most Impacted and

Distressed Budget: National Objective:

\$ 0.00 Other Funds: \$ 0.00 LMMI: Low, Moderate and Middle Income National Objective for

NSP Only Total Funds: \$ 0.00

Benefit Report Type:

Direct (Households)

Proposed Beneficiaries Total Mod Low Low/Mod% # Owner Households 100.00 # of Households 100.00

Proposed Accomplishments Total # of Singlefamily Units 1

of Multifamily Units

of Housing Units 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

DeKalb County Government2 Local Government \$ 0.00

Location Description:

Activity Description:



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Action Plan Comments:

McIver, Additional Census Tracts and 33 Block Groups were added to the target area.8-17-2012

McIver, 12 additional Census Tracts and 33 Block Groups were added to the target area.8-17-2012

STEPHEN Reviewed and approved.

Action Plan History

Version	Date
B-11-UN-13-0003 AP#23	01/28/2021
B-11-UN-13-0003 AP#22	12/30/2020
B-11-UN-13-0003 AP#21	04/30/2020
B-11-UN-13-0003 AP#20	04/30/2018
B-11-UN-13-0003 AP#19	07/28/2017
B-11-UN-13-0003 AP#18	10/28/2016



B-11-UN-13-0003 AP#17	07/29/2016
B-11-UN-13-0003 AP#16	04/29/2016
B-11-UN-13-0003 AP#15	01/28/2016
B-11-UN-13-0003 AP#14	11/02/2015
B-11-UN-13-0003 AP#13	07/30/2015
B-11-UN-13-0003 AP#12	04/28/2015
B-11-UN-13-0003 AP#11	02/13/2015
B-11-UN-13-0003 AP#10	07/30/2014
B-11-UN-13-0003 AP#9	04/25/2014
B-11-UN-13-0003 AP#8	01/28/2014
B-11-UN-13-0003 AP#7	07/18/2013
B-11-UN-13-0003 AP#6	04/26/2013
B-11-UN-13-0003 AP#5	01/31/2013
B-11-UN-13-0003 AP#4	10/31/2012
B-11-UN-13-0003 AP#3	08/17/2012
B-11-UN-13-0003 AP#2	08/17/2012
B-11-UN-13-0003 AP#1	04/15/2011

