

Grantee: Georgia

Grant: B-08-DN-13-0001

January 1, 2021 thru March 31, 2021 Performance

Grant Number:

B-08-DN-13-0001

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

Georgia

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$77,085,125.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$77,085,125.00

Estimated PI/RL Funds:

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

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:



Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$335,326.06	\$259,806,102.60
Total Budget	\$335,326.06	\$197,726,854.87
Total Obligated	\$328,754.02	\$193,674,233.03
Total Funds Drawdown	\$592,028.61	\$127,021,241.32
Program Funds Drawdown	\$413,983.69	\$73,322,725.33
Program Income Drawdown	\$178,044.92	\$53,698,515.99
Program Income Received	\$465,716.99	\$54,573,633.10
Total Funds Expended	\$708,059.31	\$127,514,811.65
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 62,079,247.73
Match Funds	\$ 0.00	\$ 62,079,247.73
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Albany, City of	\$ 0.00	\$ 550,128.93
Douglas County	\$ 0.00	\$ 8,203,429.03
Fitzgerald, City of	\$ 0.00	\$ 3,429,963.78
Fulton County	\$ 0.00	\$ 1,630,677.47
Garden City, City of	\$ 0.00	\$ 394,969.22
Georgia Housing Finance Authority1	\$ 0.00	\$ 21,919,229.98
Griffin, City of	-\$ 34,855.05	\$ 1,152,355.91
Gwinnett County1	\$ 143,086.79	\$ 7,055,840.12
Hall County	\$ 0.00	\$ 0.00
Hall County1	\$ 3,223.92	\$ 7,120,727.66
Hall County2	\$ 31,734.21	\$ 326,919.39
Atlanta, City of	\$ 0.00	\$ 4,519,353.03
Henry County1	\$ 150,885.75	\$ 28,527,027.67
Henry County2	\$ 0.00	\$ 6,500.00
Macon, City of	\$ 0.00	\$ 2,093,188.17
Newnan, City of	\$ 0.00	\$ 2,449,883.95
Newton County	\$ 0.00	\$ 2,099,431.07
Northwest Georgia Regional Commission1	\$ 413,983.69	\$ 11,592,076.03
Northwest Georgia Regional Commission2	\$ 0.00	\$ 124,389.90
Rockdale County1	\$ 0.00	\$ 7,725,087.01
Spalding County - City of Griffin	\$ 0.00	\$ 0.00
State of Georgia	\$ 0.00	\$ 3,199,674.12
Augusta/Richmond County	\$ 0.00	\$ 41,984.80
Whitfield County	\$ 0.00	\$ 299,541.48
Carroll County/City of Carrollton	\$ 0.00	\$ 132,985.28
Carrollton, City of	\$ 0.00	\$ 7,258,385.71
City of Albany2	\$ 0.00	\$ 524,463.11
City of Macon	\$ 0.00	\$ 2,302,615.63
Cobb County1	\$ 0.00	\$ 2,235,358.16
Covington, City of	\$ 0.00	\$ 598,625.04



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	99.99%	.00%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$62,079,247.73
Overall Benefit Amount	\$266,718,382.90	\$.00	\$.00
Limit on Public Services	\$11,562,768.75	\$.00	\$.00
Limit on Admin/Planning	\$7,708,512.50	\$10,340,067.59	\$8,801,236.07
Limit on Admin	\$.00	\$10,340,067.59	\$8,801,236.07
Most Impacted and Distressed	\$.00	\$.00	\$.00
Progress towards LH25 Requirement	\$69,271,281.25		\$44,669,463.52

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 \$73,175,458.38 in Program Funds and \$53,783,778.77 in Program Income, for a total of \$126,959,237.15. 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	\$115,944,755.61	\$33,094,581.55
02-Clearance, Clearance	\$0.00	\$3,589,459.88	\$2,219,829.50
03-Rehab, Rehabilitation	\$200,993.65	\$55,185,191.92	\$9,207,950.18
04-Const, New Construction	\$0.00	\$17,129,854.45	\$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	\$26,892,452.55	\$8,628,229.82
09-Admin, Administration	\$212,990.04	\$10,858,872.92	\$6,114,062.45
9999, Restricted Balance	\$0.00	\$0.00	\$0.00

Activities

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



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

Activity Type:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

03/31/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5052 NWGRC PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021	To Date
\$0.00	\$2,341,716.74
(\$217,204.12)	\$2,341,716.74
(\$217,204.12)	\$2,341,716.74
\$0.00	\$1,631,144.08
\$0.00	\$1,272,121.82
\$0.00	\$359,022.26
\$0.00	\$359,022.26
\$0.00	\$1,631,144.08
\$0.00	\$1,631,144.08
\$0.00	\$0.00

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

Northwest Georgia Regional Commission1

Most Impacted and Distressed Expended

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 Parcels acquired	0	0/29
# of Properties	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

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: 5062-001-B-H Griffin

Activity Type:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

03/30/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5062 Griffin PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/29/2010

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$647,644.48
Total Budget	\$34,855.05	\$647,644.48
Total Obligated	\$34,855.05	\$647,644.48
Total Funds Drawdown	\$34,855.05	\$412,550.09
Program Funds Drawdown	\$34,489.17	\$411,053.90
Program Income Drawdown	\$365.88	\$1,496.19
Program Income Received	\$365.88	\$1,496.19
Total Funds Expended	\$0.00	\$377,695.04
Griffin, City of	\$0.00	\$377,695.04
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Title: 5062-001-B-I Griffin

Activity Type:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

03/31/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5062 Griffin PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$1,805,762.46

Total Budget

(\$34,489.17) \$1,805,762.46

Total Obligated

(\$34,855.05) \$1,805,396.58

Total Funds Drawdown

(\$34,855.05) \$180,420.38

Program Funds Drawdown

(\$34,489.17) \$180,099.50

Program Income Drawdown

(\$365.88) \$320.88

Program Income Received

\$0.00 \$320.88

Total Funds Expended

(\$34,855.05) \$180,420.38

Griffin, City of

(\$34,855.05) \$180,420.38

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 5063-001-B-H Gwinnett
Activity Title: 5063-001-B-H Gwinnett

Activity Type:
 Acquisition - general

Project Number:
 01-Acq/Disp

Projected Start Date:
 04/01/2009

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LH - 25% Set-Aside

Program Income Account:
 5063 Gwinnett PI

Activity Status:
 Under Way

Project Title:
 Acquisition / Disposition

Projected End Date:
 12/31/2010

Completed Activity Actual End Date:

Responsible Organization:
 Gwinnett County1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,799,073.98
Total Budget	\$120,586.79	\$1,799,073.98
Total Obligated	\$120,586.79	\$1,799,073.98
Total Funds Drawdown	\$120,586.79	\$1,295,170.87
Program Funds Drawdown	\$0.00	\$427,012.11
Program Income Drawdown	\$120,586.79	\$868,158.76
Program Income Received	\$120,586.79	\$868,158.76
Total Funds Expended	\$120,586.79	\$1,295,170.87
Gwinnett County1	\$120,586.79	\$1,295,170.87
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired	0	0/1
# of Properties	0	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/23
# of Multifamily Units	0	0/23

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Title: 5064-001-B-H Hall

Activity Type:

Acquisition - general

Project Number:

01-Acq/Disp

Projected Start Date:

04/01/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5064 Hall PI

Activity Status:

Under Way

Project Title:

Acquisition / Disposition

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,002,988.92
Total Budget	\$0.00	\$2,002,988.92
Total Obligated	(\$176.65)	\$2,002,812.27
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

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 Parcels acquired	0	0/29
# of Properties	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	0	0	0	0/29	0/0	0/29	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:

Acquisition - general

Project Number:

01-Acq/Disp

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:

Acquisition / Disposition

Projected End Date:

12/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Henry County1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$6,287,512.60

Total Budget

\$150,885.75 \$6,287,512.60

Total Obligated

\$150,885.75 \$6,287,512.60

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

\$150,885.75 \$3,369,448.74

Total Funds Expended

\$150,885.75 \$4,677,586.20

Henry County1

\$150,885.75 \$4,677,586.20

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

Program Income is not recognized by the system as being drawn due to Glenn not approving the voucher.

Accomplishments Performance Measures

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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 03-Rehab / Rehabilitation



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 03-Rehab
Projected Start Date:
 03/30/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside
Program Income Account:
 5052 NWGRC PI

Activity Status:
 Under Way
Project Title:
 Rehabilitation
Projected End Date:
 12/29/2010
Completed Activity Actual End Date:

Responsible Organization:
 Northwest Georgia Regional Commission1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,697,186.22
Total Budget	\$434,515.82	\$1,697,186.22
Total Obligated	\$434,515.82	\$1,697,186.22
Total Funds Drawdown	\$200,993.65	\$1,410,775.14
Program Funds Drawdown	\$200,993.65	\$697,853.84
Program Income Drawdown	\$0.00	\$712,921.30
Program Income Received	\$0.00	\$712,921.30
Total Funds Expended	\$200,993.65	\$1,410,775.14
Northwest Georgia Regional Commission1	\$200,993.65	\$1,410,775.14
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Rehabilitation of foreclosed upon homes for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/30
# of Singlefamily Units	0	8/30

Beneficiaries Performance Measures

	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	0	0	0	8/30	0/0	8/30	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
 Rehabilitation/reconstruction of residential structures
Project Number:
 03-Rehab
Projected Start Date:
 03/31/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI
Program Income Account:
 5052 NWGRC PI

Activity Status:
 Under Way
Project Title:
 Rehabilitation
Projected End Date:
 12/30/2010
Completed Activity Actual End Date:

Responsible Organization:
 Northwest Georgia Regional Commission1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,293,890.19
Total Budget	(\$177,311.70)	\$3,293,890.19
Total Obligated	(\$177,311.70)	\$3,293,890.19
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	\$1,662,555.99
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

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	32/48



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

03/29/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Program Income Account:

5062 Griffin PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

12/28/2020

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$727,197.22
Total Budget	\$45,056.71	\$727,197.22
Total Obligated	\$45,056.71	\$727,197.22
Total Funds Drawdown	\$45,056.71	\$328,469.15
Program Funds Drawdown	\$4,359.73	\$139,309.16
Program Income Drawdown	\$40,696.98	\$189,159.99
Program Income Received	\$40,696.98	\$189,159.99
Total Funds Expended	\$45,056.71	\$328,469.15
Griffin, City of	\$45,056.71	\$328,469.15
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Rehabilitation of foreclosed upon units for resale to LH25 eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/7
# of Singlefamily Units	0	8/7

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

03-Rehab

Projected Start Date:

03/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Program Income Account:

5062 Griffin PI

Activity Status:

Under Way

Project Title:

Rehabilitation

Projected End Date:

03/01/2013

Completed Activity Actual End Date:

Responsible Organization:

Griffin, City of

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$1,663,364.95

Total Budget

(\$39,027.20) \$1,663,364.95

Total Obligated

(\$45,056.71) \$1,657,335.44

Total Funds Drawdown

(\$45,056.71) \$199,324.63

Program Funds Drawdown

(\$4,359.73) \$106,156.03

Program Income Drawdown

(\$40,696.98) \$93,168.60

Program Income Received

\$0.00 \$93,168.60

Total Funds Expended

(\$45,056.71) \$199,324.63

Griffin, City of

(\$45,056.71) \$199,324.63

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Rehabilitation of foreclosed upon units for resale to LMMI eligible households

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/13



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
03-Rehab

Projected Start Date:
03/31/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Program Income Account:
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	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,384,283.32
Total Budget	\$0.00	\$2,384,283.32
Total Obligated	\$0.00	\$2,384,283.32
Total Funds Drawdown	\$0.00	\$964,372.96
Program Funds Drawdown	\$0.00	\$88,000.00
Program Income Drawdown	\$0.00	\$876,372.96
Program Income Received	\$95,723.46	\$977,680.66
Total Funds Expended	\$0.00	\$969,957.20
Hall County1	\$0.00	\$969,957.20
Most Impacted and Distressed Expended	\$0.00	\$0.00

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:

Program Income is not recognized by the system as being drawn. This was due to draw request being reviewed and not approved by Glenn.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/71



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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 04-Const / New Construction



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

Activity Type:
 Construction of new housing

Project Number:
 04-Const

Projected Start Date:
 10/30/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 NSP Only - LMMI

Program Income Account:
 5064 Hall PI

Activity Status:
 Under Way

Project Title:
 New Construction

Projected End Date:
 12/29/2020

Completed Activity Actual End Date:

Responsible Organization:
 Hall County2

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$317,920.19
Total Budget	\$31,734.21	\$317,920.19
Total Obligated	\$31,734.21	\$317,920.19
Total Funds Drawdown	\$31,734.21	\$317,920.19
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$31,734.21	\$317,920.19
Program Income Received	\$31,734.21	\$351,184.19
Total Funds Expended	\$31,734.21	\$294,920.19
Hall County2	\$31,734.21	\$294,920.19
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Clearance of blighted property and redevelopment of NSP units.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 08-Finance / Financing Mechanisms

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

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
08-Finance

Projected Start Date:
03/31/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LH - 25% Set-Aside

Program Income Account:
5052 NWGRC PI

Activity Status:
Under Way

Project Title:
Financing Mechanisms

Projected End Date:
12/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Northwest Georgia Regional Commission1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$405,949.01
Total Budget	(\$20,000.00)	\$405,949.01
Total Obligated	(\$20,000.00)	\$405,949.01
Total Funds Drawdown	\$0.00	\$237,656.34
Program Funds Drawdown	\$0.00	\$16,000.00
Program Income Drawdown	\$0.00	\$221,656.34
Program Income Received	\$0.00	\$221,656.34
Total Funds Expended	\$0.00	\$237,656.34
Northwest Georgia Regional Commission1	\$0.00	\$237,656.34
Most Impacted and Distressed Expended	\$0.00	\$0.00

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

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

Activity Type:
Homeownership Assistance to low- and moderate-income

Project Number:
08-Finance

Projected Start Date:
03/31/2009

Benefit Type:
Direct (HouseHold)

National Objective:
NSP Only - LMMI

Program Income Account:
5052 NWGRC PI

Activity Status:
Under Way

Project Title:
Financing Mechanisms

Projected End Date:
12/30/2020

Completed Activity Actual End Date:

Responsible Organization:
Northwest Georgia Regional Commission1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,187,406.23
Total Budget	(\$20,000.00)	\$1,187,406.23
Total Obligated	(\$20,000.00)	\$1,187,406.23
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

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

	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	0	0	0	0/0	16/36	17/48	94.12

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 5063-013-A-H Gwinnett
Activity Title: 5063-013-A-H Gwinnett

Activity Type:
 Homeownership Assistance to low- and moderate-income
Project Number:
 08-Finance
Projected Start Date:
 04/01/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside
Program Income Account:
 5063 Gwinnett PI

Activity Status:
 Under Way
Project Title:
 Financing Mechanisms
Projected End Date:
 12/31/2020
Completed Activity Actual End Date:

Responsible Organization:
 Gwinnett County1

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$289,411.77
Total Budget	\$22,500.00	\$289,411.77
Total Obligated	\$22,500.00	\$289,411.77
Total Funds Drawdown	\$22,500.00	\$135,000.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$22,500.00	\$135,000.00
Program Income Received	\$22,500.00	\$135,000.00
Total Funds Expended	\$22,500.00	\$135,000.00
Gwinnett County1	\$22,500.00	\$135,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 09-Admin / Administration

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

Activity Type:

Administration

Project Number:

09-Admin

Projected Start Date:

04/01/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

5052 NWGRC PI

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2020

Completed Activity Actual End Date:

Responsible Organization:

Northwest Georgia Regional Commission1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021 To Date

\$0.00 \$786,546.51

Total Budget

\$0.00 \$786,546.51

Total Obligated

\$0.00 \$780,029.77

Total Funds Drawdown

\$212,990.04 \$753,355.78

Program Funds Drawdown

\$212,990.04 \$388,163.01

Program Income Drawdown

\$0.00 \$365,192.77

Program Income Received

\$0.00 \$365,192.77

Total Funds Expended

\$212,990.04 \$753,355.78

Northwest Georgia Regional Commission1

\$212,990.04 \$753,355.78

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Administration of NSP award by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

Administration

Project Number:

09-Admin

Projected Start Date:

03/30/2009

Benefit Type:

N/A

National Objective:

N/A

Program Income Account:

5064 Hall PI

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/29/2020

Completed Activity Actual End Date:

Responsible Organization:

Hall County1

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2021	To Date
\$0.00	\$365,179.86

Total Budget

\$3,223.92	\$365,179.86
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Total Obligated

\$3,223.92	\$354,570.26
------------	--------------

Total Funds Drawdown

\$3,223.92	\$269,371.77
------------	--------------

Program Funds Drawdown

\$0.00	\$65,906.16
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Program Income Drawdown

\$3,223.92	\$203,465.61
------------	--------------

Program Income Received

\$3,223.92	\$203,465.61
------------	--------------

Total Funds Expended

\$3,223.92	\$269,371.77
------------	--------------

Hall County1

\$3,223.92	\$269,371.77
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Most Impacted and Distressed Expended

\$0.00	\$0.00
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Activity Description:

Administration of NSP by grantee

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None