

Apr 1, 2011 thru Jun 30, 2011 Performance Report

Grant Number:
B-08-UN-13-0003

Obligation Date:

Grantee Name:
DeKalb County, GA

Award Date:

Grant Amount:
\$18,545,013.00

Contract End Date:
03/09/2013

Grant Status:
Active

Reviewed By HUD:
Original - In Progress

QPR Contact:
David Wu

Disasters:

Declaration Number

NSP

Areas of Greatest Need:

Distribution and and Uses of Funds:

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall

	This Report Period	To Date
Total Projected Budget from All Sources	N/A	18,865,013
Total CDBG Program Funds Budgeted	N/A	18,545,013
Program Funds Drawdown	837,223.19	14,780,379.61
Program Funds Obligated	0	18,545,013
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	1,174,114.93	3,476,185.44
Program Income Drawdown	431,281.88	431,281.88

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	0
Limit on Public Services	2,781,751.95	0
Limit on Admin/Planning	1,854,501.3	472,178.54
Limit on State Admin	0	0

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	4,636,253.25	4,905,432

Overall Progress Narrative:

GENERAL INFORMATION

Title III of Division B of The Housing and Economic Recovery Act of 2008 (HERA) was approved July 30, 2008. The grant program under Title III is commonly referred to as the Neighborhood Stabilization Program (NSP). The Program provides emergency assistance to acquire, rehabilitate, redevelop, and resell foreclosed properties that might otherwise become sources of abandonment and blight within communities. DeKalb County has been allocated

\$18,545,013 in NSP funds to implement its local program. The NSP Substantial Amendment to the 2008-2012 Consolidated Plan sets forth the County's plan to use NSP funds. HUD's Neighborhood Stabilization Program (NSP) is critical in our efforts to stabilize and preserve communities most devastated by foreclosure.

OVERALL PROGRESS

Of the 81 homes acquired under category B (acquisition, rehabilitation and disposition), 81 homes are completely rehabilitated.

To date, a total of 42 homes or 52% have been sold to eligible homebuyers. DeKalb County has received \$3,260,426.40 of Program Income. The remaining 39 homes are aggressively being marketed to NSP eligible home buyers. Creative marketing and collaborative efforts with community organizations, brokers and financial institutions to sell NSP homes continues to be a primary focus.

- a). The DeKalb County Officer Next Door program, which is only available for NSP homes during the months of June and July, was specifically designed to encourage first responders to take advantage of the unique opportunities offered by the NSP program. A maximum of thirty thousand dollars (\$30,000), as a soft second mortgage including closing cost, will be applied to reduce the first mortgage.
- b). DeKalb County initiated a Foreclosure Registry program in late 2010. To date, approximately 2,609 registrations have been received. This effort assists the County in tracking foreclosed property and identifies their owners. This information enhances code compliance and is another key component in the overall equation to stabilize neighborhoods.
- c). To further address the foreclosure crises and support the NSP efforts to help stabilize neighborhoods DeKalb County supported the mortgage program initiative of APD Solutions "Get Home Now". The reduced credit score, under this program, and collaborative effort with likeminded organization is anticipated to have a positive impact on increasing homeownership opportunities and reduce the accumulation of foreclosed property in the County. This effort continues to embrace a comprehensive neighborhood stabilization approach.
- d). Continuous efforts to educate potential homebuyers and creatively market DeKalb's NSP program by our subrecipients are ongoing.
- e). Our 25% NSP set-aside requirement was achieved on June 9, 2010 with an executed Developer's Agreement between the County and Cortland Partners. This effort was consummated with a commitment from the County's NSP for \$4,890,512 and private funds for approximately \$4.6 million. These funds are assisting in financing the rehabilitation of Cedar Pines Apartments which is a 168 unit apartment complex with 2, 3 and 4 bedrooms. NSP financing was leveraged with developer equity and bank financing. Eighty-eight (88) of the units are restricted to tenants with rents at or below 50% AMI. The NSP portion represented 52 % of the total amount for project acquisition and rehabilitation. The closing of the rehabilitation loan occurred on July 22, 2010. Rehabilitation has been ongoing since July 2010 with a 24- month construction schedule. Since the last quarterly report, significant rehabilitation has occurred to this property. The project is on schedule and we are over sixty percent (60%) complete. During the entire process we have received tremendous support from the community.
- f). The DeKalb County Community Development Department is collaborating with neighborhood associations, local agencies (Senior Connections, Green Forest CDC, Neighborhood Works, Inc., DeKalb Habitat for Humanity, DeKalb Housing Authority, Goodwill Industries, Inc.), other County departments (Board of Health, Code Enforcement, Police, Planning and Development), Emory University-Office of University-Community Partnerships, and BB&T Bank to address neighborhood improvements comprehensively. To develop an effective comprehensive approach to this revitalization, the Community Development Department is conducting a pilot project in one community. Community Building Social Change Fellows from Emory University are documenting project progress and developing performance matrices.
- g). The County mandates that CHDOs use funds for the acquisition and rehabilitation of vacant or foreclosed-upon properties in targeted areas. The County uses CDBG, HOME and other available funds to rehabilitate single-family homes in targeted areas.
- h). The County uses available funds to demolish blighted structures in targeted areas. To mitigate the effects of substandard apartments on communities, the County enacted an "Interior Compliance Ordinance."

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown	
08-A, Funding Mechanisms	388,331	5,586,080.58	5,092,924.44	
08-B, Purchase and Rehabilitate of NSP Eligible Properties	350,068.68	11,104,431.42	9,215,276.63	
08-C, Establishment of Land Banks for Foreclosed Homes	0	0	0	
08-D, Demolition of Blighted Structures	0	0	0	
08-E, Redevelop Demolished or Vacant Properties	0	0	0	
08-F, Administration	98,823.51	1,854,501	472,178.54	
9999, Restricted Balance	0	0	0	

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
08-A	Funding Mechanisms	08-A1-A001	4498 Bridle Ridge Way, Lithonia, GA 30038
		08-A1-A002	3612 Thistle Oak Trace, Decatur, GA 30034
		08-A1-A003	2884 River Road, Decatur, GA 30034
		08-A1-A005	7031 Ridgemoor Trace, Lithonia, GA 30038
		08-A1-A006	6393 Robins Trace, Stone Mountain, GA 30087
		08-A1-A007	4380 Idlewood Park, Lithonia, GA 30038
		08-A1-A008	3906 Vine Gates Drive, Lithonia, GA 30058
		08-A1-A009	776 Hillandale Lane, Lithonia, GA 30058
		08-A1-A010	1529 Cutters Mill Drive, Lithonia, GA 30058

		08-A1-A011	5769 Springs Mill Circle, Lithonia, GA 30058
		08-A1-A014	1409 Midview Drive, Decatur, GA 30032
		08-A1-A015	3631 Talonega Trail, Ellenwood, GA 30294
		08-A1-A016	5644 Southcrest Lane, Lithonia, GA 30038
		08-A1-A017	7355 Harbor Cove, Stone Mountain, GA 30087
		08-A1-A018	6909 Stone Throw Court, Stone Mountain, GA 30087
		08-A1-A019	6297 Laurel Green Drive, Lithonia, GA 30058
		08-A1-A020	1091 Alford Road, Lithonia, GA 30058
		08-A1-A021	1135 Princeton Park Drive, Lithonia, GA 30058
		08-A1-A022	5200 O" Malley Lane, Stone Mountain, GA 30088
		08-A1-A026	5154 Winding Glen Drive, Lithonia, GA 30038
		08-A1-A027	4234 Lake View Point Drive, Decatur, GA 30034
		08-A2	Funding Mechanisms; Affordable Rental Units 25% LH
08-C	Establishment of Land Banks for Foreclosed Homes	<i>No activities in this project</i>	
08-B	Purchase and Rehabilitate of NSP Eligible Properties	08-B1-A001	4861 Ozment Trail, Lithonia, GA 30038
		08-B1-A002	7236 Teakwood Place, Lithonia, GA 30058
		08-B1-A005	4825 Creekside Place, Decatur, GA 30035
		08-B1-A006	Rambling Way, Lithonia, GA 30058
		08-B1-A007	Meadow Springs Drive, Lithonia, GA 30058
		08-B1-A012	2949 Stonebridge Creek Drive, Lithonia, GA 30058
		08-B1-A014	Demilio Drive, Lithonia, GA 30058
		08-B1-A015	Dockbridge Way, Stone Mountain, GA 30087
		08-B1-A017	574 Arbor Drive, Stone Mountain, GA 30087
		08-B1-A019	4246 Ivy Run, Ellenwood, GA 30294
		08-B1-A020	Wurtenburg Court, Stone Mountain, GA 30087
		08-B1-A026	Old Greystone Drive, Lithonia, GA 30058
		08-B1-A028	Black Oak Lane, Ellenwood, GA 30294
		08-B1-A031	Talonega Trail, Ellenwood, GA 30294
		08-B1-A038	3777 Cress Way, Decatur, GA 30034
		08-B1-A039	Carriage Stone Trace, Stone Mountain, GA 3008
		08-B1-A045	Raleigh Drive, Decatur, GA 30034
		08-B1-A049	827 Pine Ridge Court, Stone Mountain, GA 30087
		08-B1-A050	4023 English Valley Drive, Ellenwood, GA 30294
		08-B1-A051	6571 Carriage Lane, Stone Mountain, GA 30087
		08-B1-A052	Brandenberry Court, Decatur, 30034
		08-B1-A055	Regency Manor, Lithonia, GA 30038
		08-B1-A064	Boulder Chase Court, Ellenwood, 30294
		08-B1-A065	Wellborn Hills Place, Lithonia, GA 30058
		08-B1-R001	Haynes Park Drive, Lithonia, GA 30038
		08-B1-R002	3128 Haynes Park Drive, Lithonia, GA 30038
		08-B1-R005	Hillside Avenue, Decatur, GA 30032
		08-B1-R007	1527 Rupert Road, Decatur, GA 30032
		08-B1-R008	Joyce Avenue, Decatur, GA 30032
		08-B1-R009	7228 Iverson Trail, Lithonia, GA 30058
		08-B1-R010	Alpha Drive, Decatur, GA 30032
		08-B1-R011	Joyce Avenue, Decatur, GA 30032
		08-B1-R012	Shamrock Drive, Decatur, GA30032
		08-B1-R013	Willa Way, Decatur, GA 30032
		08-B1-R014	Mellville Avenue, Decatur, GA 30032
		08-B1-R015	Barberrie Lane, Decatur, GA 30032
		08-B1-R016	Glenvalley Drive, Decatur, GA 30032
08-F	Administration	08-F	Administration

08-E	Redevelop Demolished or Vacant Properties	No activities in this project
9999	Restricted Balance	No activities in this project
08-D	Demolition of Blighted Structures	No activities in this project

Activities

Grantee Activity Number:
08-A1-A001

Activity Title:
4498 Bridle Ridge Way, Lithonia, GA 30038

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	21,335
Total CDBG Program Funds Budgeted	N/A	21,335
Program Funds Drawdown	325	21,335
Program Funds Obligated	0	21,335
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Total Hispanic/Latino
Black/African American	0	0	0	0	0	1	0
Households Female	0	0	0	2	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

08-A1-A002

Activity Title:

3612 Thistle Oak Trace, Decatur, GA 30034

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-A

Project Title:

Funding Mechanisms

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	32,070
Total CDBG Program Funds Budgeted	N/A	32,070
Program Funds Drawdown	1,120	32,070
Program Funds Obligated	0	32,070
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

	This Report Period				Cumulative Actual Total			
	Owner	Renter	Total Hispanic/Latino	Total Households	Owner	Renter	Total Hispanic/Latino	Total Households
Direct Benefit (Households)								
Black/African American	0	0	0	0	0	0	0	1
Households Female	0	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A003

Activity Title:
2884 River Road, Decatur, GA 30034

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMIMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	24,320
Total CDBG Program Funds Budgeted	N/A	24,320
Program Funds Drawdown	546	24,320
Program Funds Obligated	0	24,320
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
				1		1
						0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A005

Activity Title:
7031 Ridgemore Trace, Lithonia, GA 30038

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	32,090
Total CDBG Program Funds Budgeted	N/A	32,090
Program Funds Drawdown	1,120	32,090
Program Funds Obligated	0	32,090
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Total Hispanic/Latino
Black/African American Households	0	0	0	0	1	0	1
Female	0	0	0	2	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-A1-A006

Activity Title:

6393 Robins Trace, Stone Mountain, GA 30087

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-A

Project Title:

Funding Mechanisms

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMIMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,770
Total CDBG Program Funds Budgeted	N/A	27,770
Program Funds Drawdown	800	27,770
Program Funds Obligated	0	27,770
Program Funds Expended	0	0
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner	Renter	Total Households	Owner	Renter	Total Households	Total Households
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	0	0	0	0	1
Households Female	0	0	0	0	0	0	2

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A007

Activity Title:
4380 Idlewood Park, Lithonia, GA 30038

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	21,127.62
Total CDBG Program Funds Budgeted	N/A	21,127.62
Program Funds Drawdown	309	21,127.62
Program Funds Obligated	0	21,127.62
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino	
Black/African American Households Female	0	0	0	0	1	0	0	
	0	0	0	2	0	0	0	

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A008

Activity Title:
3906 Vine Gates Drive, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	31,885.25
Total CDBG Program Funds Budgeted	N/A	31,885.25
Program Funds Drawdown	1,105	31,885.25
Program Funds Obligated	0	31,885.25
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	2/0	1/1	200
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	0	2	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
08-A1-A009

Activity Title:
776 Hillandale Lane, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	18,871
Total CDBG Program Funds Budgeted	N/A	18,871
Program Funds Drawdown	141	18,871
Program Funds Obligated	0	18,871
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	
Black/African American	0	0	0	0	0	1	0	0	0	0	1	0
Households Female	0	0	0	0	2	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-A1-A010

Activity Title:
1529 Cutters Mill Drive, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	24,292
Total CDBG Program Funds Budgeted	N/A	24,292
Program Funds Drawdown	24,292	24,292
Program Funds Obligated	0	24,292
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Cumulative Race Total

	This Report Period				Cumulative Actual Total			
	Owner	Renter	Total	Total	Owner	Renter	Total	Total
Direct Benefit (Households)								
Black/African American	0	0	0	0	0	0	0	1
Households Female	0	0	0	0	2	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A011

Activity Title:
5769 Springs Mill Circle, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,662
Total CDBG Program Funds Budgeted	N/A	27,662
Program Funds Drawdown	792	27,662
Program Funds Obligated	0	27,662
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
	0	0	0	1	0	1
						0

Households 0 0 0 2 0 0
 Female

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A014

Activity Title:
1409 Midview Drive, Decatur, GA 30032

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	28,612
Total CDBG Program Funds Budgeted	N/A	28,612
Program Funds Drawdown	862	28,612
Program Funds Obligated	0	28,612
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Owner Households 0 0 0 0/0 1/0 0/1 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino
Black/African American	0	0	0	0	1	0
Households Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-A1-A015

Activity Title:

3631 Talonega Trail, Ellenwood, GA 30294

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-A

Project Title:

Funding Mechanisms

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,770
Total CDBG Program Funds Budgeted	N/A	27,770
Program Funds Drawdown	800	27,770
Program Funds Obligated	0	27,770
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	2	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-A1-A016

Activity Title:
5644 Southcrest Lane, Lithonia, GA 30038

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

Total Projected Budget from All Sources	Apr 1 thru Jun 30, 2011 N/A	To Date 28,850
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Total CDBG Program Funds Budgeted	N/A	28,850
Program Funds Drawdown	880	28,850
Program Funds Obligated	0	28,850
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-A1-A017

Activity Title:
7355 Harbor Cove, Stone Mountain, GA 30087

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:

Completed Activity Actual End Date:

NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,770
Total CDBG Program Funds Budgeted	N/A	27,770
Program Funds Drawdown	800	27,770
Program Funds Obligated	0	27,770
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1 0
# Owner Households	0	0	0	0/0	1/0	0/1 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	2	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

Activity Title:

08-A1-A018

6909 Stone Throw Court, Stone Mountain, GA 30087

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,770
Total CDBG Program Funds Budgeted	N/A	27,770
Program Funds Drawdown	800	27,770
Program Funds Obligated	0	27,770
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address City State Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:
08-A1-A019**Activity Title:**
6297 Laurel Green Drive, Lithonia, GA 30058**Activity Category:**
Homeownership Assistance to low- and moderate-income**Activity Status:**
Under Way**Project Number:**
08-A**Project Title:**
Funding Mechanisms**Projected Start Date:**
01/01/2010**Projected End Date:**
12/31/2011**National Objective:**
NSP Only - LMMI**Completed Activity Actual End Date:****Responsible Organization:**
DeKalb County Government**Benefit Type:**
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	23,908
Total CDBG Program Funds Budgeted	N/A	23,908
Program Funds Drawdown	338	23,908
Program Funds Obligated	0	23,908
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1 0
# Owner Households	0	0	0	0/0	1/0	0/1 0

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households Female	0	0	0	0	0	0	1	0	0	0	1	0
	0	0	0	0	2	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A020

Activity Title:
1091 Alford Road, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	25,999
Total CDBG Program Funds Budgeted	N/A	25,999
Program Funds Drawdown	669	25,999
Program Funds Obligated	0	25,999
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino	
Black/African American Households	0	0	0	0	0	1	0	
Female	0	0	0	2	0	0	0	

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing

mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A021

Activity Title:
1135 Princeton Park Drive, Lithonia, GA 30058

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	27,770
Total CDBG Program Funds Budgeted	N/A	27,770
Program Funds Drawdown	800	27,770
Program Funds Obligated	0	27,770
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households

Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	0	0	0	0	1	0
Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A1-A022

Activity Title:
5200 O" Malley Lane, Stone Mountain, GA 30088

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	22,197
Total CDBG Program Funds Budgeted	N/A	22,197
Program Funds Drawdown	387	22,197
Program Funds Obligated	0	22,197
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino
Black/African American	0	0	0	0	1	0
Households Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-A1-A026

Activity Title:

5154 Winding Glen Drive, Lithonia, GA 30038

Activity Category:

Homeownership Assistance to low- and moderate-income

Activity Status:

Under Way

Project Number:

08-A

Project Title:

Funding Mechanisms

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	28,375
Total CDBG Program Funds Budgeted	N/A	28,375
Program Funds Drawdown	845	28,375
Program Funds Obligated	0	28,375
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0

Program Income Drawdown 0 0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1	0
# Owner Households	0	0	0	0/0	1/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households
Black/African American	0	0	0	0	1	0
Households Female	0	0	0	2	0	0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address City State Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-A1-A027

Activity Title:
4234 Lake View Point Drive, Decatur, GA 30034

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

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	25,070
Total CDBG Program Funds Budgeted	N/A	25,070
Program Funds Drawdown	600	25,070
Program Funds Obligated	0	25,070
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

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	1/0	0/1 0
# Owner Households	0	0	0	0/0	1/0	0/1 0

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total						
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino		
Black/African American Households Female	0	0	0	0	0	0	1	0	0	1	0
	0	0	0				2		0		0

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed homes and residential properties. The financing mechanisms will include, but not be limited to first and second mortgages (soft, hard, gap financing).

Location Description:

The areas of greatest need identified in DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-A2

Activity Title:
Funding Mechanisms; Affordable Rental Units 25% LH

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-A

Project Title:
Funding Mechanisms

Projected Start Date:
07/15/2009

Projected End Date:
09/30/2013

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

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	4,890,512
Total CDBG Program Funds Budgeted	N/A	4,890,512
Program Funds Drawdown	350,000	4,400,297.06
Program Funds Obligated	0	4,890,512
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	408/176
#Additional Attic/Roof Insulation	0	0/88
#High efficiency heating plants	0	0/88
#Efficient AC added/replaced	0	84/88
#Replaced thermostats	0	84/88
#Replaced hot water heaters	0	84/88
#Light Fixtures (indoors) replaced	0	840/176
#Light fixtures (outdoors) replaced	0	0/88
#Refrigerators replaced	0	84/88
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	84/88
#Units with solar panels	0	0/0
#Low flow toilets	0	214/88
#Low flow showerheads	0	176/88
#Units with bus/rail access	0	84/88
#Units exceeding Energy Star	0	0/88
#Sites re-used	0	0/1
#Units deconstructed	0	0/0
#Units \geq other green	0	0/0
Activity funds eligible for DREF (Ike Only)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	40	57/88
# of Multifamily Units	40	57/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	40	0	40	57/88	0/0	57/88 100
# Renter Households	40	0	40	57/88	0/0	57/88 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	40	0	40	0	0	0	57	0	57	0
Households Female	0	31	31	0	31	0	44	44				

Activity Description:

NSP funds will be used to establish funding mechanisms for the purchase and redevelopment of foreclosed multi-family properties. The financing mechanisms will include but not be limited to: developer loans; rehabilitation loans and shared equity loans. The activity will benefit persons whose incomes are below 50% of AMI

Location Description:

The areas of greatest need identified in the DeKalb County NSP application

Activity Progress Narrative:

It is about 62% occupied.

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A001

Activity Title:

4861 Ozment Trail, Lithonia, GA 30038

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

06/30/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	102,493
Total CDBG Program Funds Budgeted	N/A	102,493
Program Funds Drawdown	0	79,217.56
Program Funds Obligated	0	102,493
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	62,368.55
Program Income Drawdown	54,574.39	54,574.39

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Energy Star Replacement Windows	0	0/0
#Additional Attic/Roof Insulation	0	1/1
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	6/6
#Light fixtures (outdoors) replaced	0	0/0
#Refrigerators replaced	0	1/1

#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	1/1
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	2/2
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike Only)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	Total Low/Mod%
# of Households	0	0	0	0/0	2/0	2/1	100
# Owner Households	0	0	0	0/0	2/0	2/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	2	0	2

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A002

Activity Title:
7236 Teakwood Place, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	121,513
Total CDBG Program Funds Budgeted	N/A	121,513
Program Funds Drawdown	0	121,513
Program Funds Obligated	0	121,513
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	74,490.15
Program Income Drawdown	21,464.82	21,464.82

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	15/15
#Light fixtures (outdoors) replaced	0	3/3
#Refrigerators replaced	0	1/1
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	1/1
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units & other green	0	0/0
Activity funds eligible for DREF (Ike Only)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

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	1/0	1/1 100
# Owner Households	0	0	0	0/0	1/0	1/1 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino	
Black/African American Households	0	0	0	0	0	1	0	
Female	0	0	0	0	0	1	0	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A005

Activity Title:
4825 Creekside Place, Decatur, GA 30035

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	105,194
Total CDBG Program Funds Budgeted	N/A	105,194
Program Funds Drawdown	0	101,460.83
Program Funds Obligated	0	105,194
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	56,837.25
Program Income Drawdown	1,162.18	1,162.18

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Efficient AC added/replaced	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	4/4
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

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	1/0	2/1	50
# Owner Households	0	0	0	0/0	1/0	2/1	50

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino	
Black/African American Households	0	0	0	0	2	0	0	
Female	0	0	0	2	0	2	0	

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-A006

Activity Title:

Rambling Way, Lithonia, GA 30058

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	100,954.6
Total CDBG Program Funds Budgeted	N/A	80,954.6
Program Funds Drawdown	0	80,954.6
Program Funds Obligated	0	80,954.6
Program Funds Expended	0	0

DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	61,571	61,571
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/10
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

2659 Rambling Way . Program Income

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	
Subtotal Match Sources	0
Other Funding Sources	Amount
Federal Home Loan Bank -AHP	20,000
Total Other Funding Sources	20,000

Grantee Activity Number:

08-B1-A007

Activity Title:

Meadow Springs Drive, Lithonia, GA 30058

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	120,896
Total CDBG Program Funds Budgeted	N/A	120,896
Program Funds Drawdown	0	205,797.13
Program Funds Obligated	0	120,896
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	71,475.34	71,475.34
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Efficient AC added/replaced	0	0/2
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/13
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow showerheads	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1	0	0	0	1	0	1	0	0	0	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
2516 Meadow Springs Drive	Lithonia	GA	30058

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-B1-A012

Activity Title:
2949 Stonebridge Creek Drive, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	87,012
Total CDBG Program Funds Budgeted	N/A	67,012
Program Funds Drawdown	0	60,165.28
Program Funds Obligated	0	67,012
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	62,441.12
Program Income Drawdown	8,498.27	8,498.27

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	2/2
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	13/13
#Light fixtures (outdoors) replaced	0	3/3
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino

Black/African American Households	0	0	0	0	0	0	1	0	0	0	1	0
Female	0	0	0	0	1	0	0	1	0	0	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	
Subtotal Match Sources	0
Other Funding Sources	Amount
Federal Home Loan Bank -AHP	20,000
Total Other Funding Sources	20,000

Grantee Activity Number:
08-B1-A014

Activity Title:
Demilio Drive, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	154,319
Total CDBG Program Funds Budgeted	N/A	154,319
Program Funds Drawdown	0	133,046.32
Program Funds Obligated	0	154,319
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	6,823.23	6,823.23

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/16
#Light fixtures (outdoors) replaced	0	0/3

#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A015

Activity Title:
Dockbridge Way, Stone Mountain, GA 30087

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	174,447
Total CDBG Program Funds Budgeted	N/A	174,447
Program Funds Drawdown	0	166,529.28
Program Funds Obligated	0	174,447
Program Funds Expended	0	0
DeKalb County Government	0	0

Match Contributed	0	0
Program Income Received	76,524.39	76,524.39
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/10
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner	Renter	Total Hispanic/Latino	Total Households	Owner	Renter	Total Hispanic/Latino	Total Households
Black/African American	1	0	0	1	0	0	0	1
Households Female	0	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

The property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
6963 Dockbridge Way	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A017

Activity Title:
574 Arbor Drive, Stone Mountain, GA 30087

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	135,991
Total CDBG Program Funds Budgeted	N/A	135,991
Program Funds Drawdown	0	135,991
Program Funds Obligated	0	135,991
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	106,177.43
Program Income Drawdown	3,239.35	3,239.35

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	11/11
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/0	3/1	100
# Owner Households	0	0	0	0/0	3/0	3/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: 08-B1-A019	Activity Title: 4246 Ivy Run, Ellenwood, GA 30294
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 08-B	Project Title: Purchase and Rehabilitate of NSP Eligible Properties
Projected Start Date: 01/01/2010	Projected End Date: 12/31/2011
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: DeKalb County Government	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	185,619
Total CDBG Program Funds Budgeted	N/A	185,619
Program Funds Drawdown	0	39,967.75
Program Funds Obligated	0	185,619
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	125,175.27
Program Income Drawdown	6,596.95	6,596.95

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Additional Attic/Roof Insulation	0	1/1
#Efficient AC added/replaced	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	1/1
#Light fixtures (outdoors) replaced	0	2/2
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow showerheads	0	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households Female	0	0	0	1	0	1
	0	0	0	1	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A020

Activity Title:
Wurtenburg Court, Stone Mountain, GA 30087

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	160,936
Total CDBG Program Funds Budgeted	N/A	160,936
Program Funds Drawdown	0	145,106.15
Program Funds Obligated	0	160,936
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	85,407.57	85,407.57
Program Income Drawdown	144,366.98	144,366.98

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Properties	0	0/1
#Light Fixtures (indoors) replaced	0	0/9
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total				
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households
Black/African American Households	1	0	0	1	0	1	0	0	0
Female	1	0	1	1	0	1	0	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to income eligible household.

Activity Location:

Address	City	State	Zip
6180 Wutenburg Court	Stone Mountain	NA	30087

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A026

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Activity Title:
Old Greystone Drive, Lithonia, GA 30058

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	150,250
Total CDBG Program Funds Budgeted	N/A	150,250
Program Funds Drawdown	0	111,044.86
Program Funds Obligated	0	150,250
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	76,189.54	76,189.54
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/8
#Light fixtures (outdoors) replaced	0	0/4
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	1	0	1	1/0	0/0	1/1 100
# Owner Households	1	0	1	1/0	0/0	1/1 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1	0	0	1	1	0	1	0	0	1	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
1129 Old Greystone Drive	Lithonia	GA	30058

Other Funding Sources Budgeted - Detail

Match Sources	Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-A028

Activity Title:

Black Oak Lane, Ellenwood, GA 30294

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	129,454
Total CDBG Program Funds Budgeted	N/A	129,454
Program Funds Drawdown	0	105,584.71
Program Funds Obligated	0	129,454
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	66,120.24	66,120.24
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	1	1	0/0	1/0	1/1 100
# Owner Households	0	1	1	0/0	1/0	1/1 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total				
	Owner	Renter	Total Households	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American Households	1	0	1	0	0	1	0	0	1
Female	1	0	1	1	0	1	0	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and

redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
2108 Black Oak Lane	Ellenwood	GA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A031

Activity Title:
Talonega Trail, Ellenwood, GA 30294

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	200,959
Total CDBG Program Funds Budgeted	N/A	200,959
Program Funds Drawdown	0	173,537.48
Program Funds Obligated	0	200,959
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	105,174.57	105,174.57
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#Efficient AC added/replaced	0	0/1
#Light Fixtures (indoors) replaced	0	0/10
#Light fixtures (outdoors) replaced	0	0/1
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

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

# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	
Black/African American Households	1	0	1	0	0	1	0
Female	0	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
3643 Talonega Trail	Ellenwod	NA	30294

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A038

Activity Title:
3777 Cress Way, Decatur, GA 30034

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	80,376
Total CDBG Program Funds Budgeted	N/A	60,376

Program Funds Drawdown	0	41,392.05
Program Funds Obligated	0	60,376
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	54,476.54
Program Income Drawdown	16,995.58	16,995.58

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	2/2
#Additional Attic/Roof Insulation	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	10/10
#Light fixtures (outdoors) replaced	0	2/2
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	0/0	1/1	100
# Owner Households	0	0	0	1/0	0/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	0	0	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:
08-B1-A039

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
08-B

Projected Start Date:
01/01/2010

National Objective:
NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

Activity Title:
Carriage Stone Trace, Stone Mountain, GA 3008

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	144,007
Total CDBG Program Funds Budgeted	N/A	144,007
Program Funds Drawdown	0	88,542.95
Program Funds Obligated	0	144,007
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	33,358.63	33,358.63

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# Replaced hot water heaters	0	0/1
# Light Fixtures (indoors) replaced	0	0/12
# Light fixtures (outdoors) replaced	0	0/2
# Refrigerators replaced	0	0/1
# Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-B1-A045

Activity Title:
Raleigh Drive, Decatur, GA 30034

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	101,710
Total CDBG Program Funds Budgeted	N/A	101,710
Program Funds Drawdown	0	56,166.42
Program Funds Obligated	0	101,710
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	18,233.29	18,233.29

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/18
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A049

Activity Title:
827 Pine Ridge Court, Stone Mountain, GA 30087

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	182,118
Total CDBG Program Funds Budgeted	N/A	182,118
Program Funds Drawdown	0	132,090.92
Program Funds Obligated	0	182,118
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	109,685.81
Program Income Drawdown	12,205.17	12,205.17

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Additional Attic/Roof Insulation	0	1/1
#Light Fixtures (indoors) replaced	0	7/7
#Dishwashers replaced	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American Households	0	0	0	0	0	0
Female	0	0	0	1	0	2

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A050

Activity Title:
4023 English Valley Drive, Ellenwood, GA 30294

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMIMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	91,068
Total CDBG Program Funds Budgeted	N/A	71,068
Program Funds Drawdown	0	59,982.77
Program Funds Obligated	0	71,068
Program Funds Expended	0	0
Match Contributed	0	0

Program Income Received	0	66,003.75
Program Income Drawdown	35,959.56	35,959.56

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Light Fixtures (indoors) replaced	0	12/12
#Light fixtures (outdoors) replaced	0	2/2
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow showerheads	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%
# of Households	0	0	0	1/0	0/0	1/1 100
# Owner Households	0	0	0	1/0	0/0	1/1 100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	1	0	2

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:
08-B1-A051

Activity Title:
6571 Carriage Lane, Stone Mountain, GA 30087

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	145,855
Total CDBG Program Funds Budgeted	N/A	145,855
Program Funds Drawdown	0	117,814.8
Program Funds Obligated	0	145,855
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	77,365.99
Program Income Drawdown	34,715.38	34,715.38

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	0/1
#Light Fixtures (indoors) replaced	0	0/3
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

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	1/0	1/1	100
# Owner Households	0	0	0	0/0	0/0	0/1	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	0	0	0	0	0	0	0	0	0	0	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: 08-B1-A052	Activity Title: Brandenberry Court, Decatur, 30034
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 08-B	Project Title: Purchase and Rehabilitate of NSP Eligible Properties
Projected Start Date: 01/01/2010	Projected End Date: 12/30/2011
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: DeKalb County Government	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	104,104
Total CDBG Program Funds Budgeted	N/A	104,104
Program Funds Drawdown	0	75,211.4
Program Funds Obligated	0	104,104
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	27,709.19	27,709.19

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Light Fixtures (indoors) replaced	0	0/8
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow showerheads	0	0/1

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

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and

redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A055

Activity Title:
Regency Manor, Lithonia, GA 30038

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
07/01/2010

Projected End Date:
12/30/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	142,074
Total CDBG Program Funds Budgeted	N/A	142,074
Program Funds Drawdown	0	53,537
Program Funds Obligated	0	142,074
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	66,016.65	66,016.65
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#Efficient AC added/replaced	0	0/1
#Light Fixtures (indoors) replaced	0	0/7
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow showerheads	0	0/2

This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	1	1	0/0	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households Total Hispanic/Latino	
Black/African American Households	1	0	1	0	0	0	0
Female	1	0	1	0	0	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

This property has been sold to NSP income eligible household.

Activity Location:

Address	City	State	Zip
5628 Regency Manor Court	Lithonia	NA	30018

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A064

Activity Title:
Boulder Chase Court, Ellenwood, 30294

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
07/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	158,533
Total CDBG Program Funds Budgeted	N/A	138,533

Program Funds Drawdown	0	120,623.09
Program Funds Obligated	0	138,533
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	95,016.79	95,016.79
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Light Fixtures (indoors) replaced	0	0/16
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

2119 BOULDER CHASE COURT-PROGRAM INCOME RECEIVED CHECK 2867

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000
Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number:
08-B1-A065

Activity Title:
Wellborn Hills Place, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

Projected End Date:

07/01/2010

12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	101,449
Total CDBG Program Funds Budgeted	N/A	81,449
Program Funds Drawdown	0	58,190
Program Funds Obligated	0	81,449
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	59,171.25	59,171.25
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#Light Fixtures (indoors) replaced	0	0/9
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

2369 WELLBORN HILLS DRIVE-PROGRAM INCOME

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
Federal Home Loan Bank -AHP	20,000
Subtotal Match Sources	20,000

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	20,000

Grantee Activity Number: 08-B1-R001	Activity Title: Haynes Park Drive, Lithonia, GA 30038
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 08-B	Project Title: Purchase and Rehabilitate of NSP Eligible Properties
Projected Start Date: 01/01/2010	Projected End Date: 12/31/2011
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: DeKalb County Government	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	144,914
Total CDBG Program Funds Budgeted	N/A	144,914
Program Funds Drawdown	0	140,106.54
Program Funds Obligated	0	144,914
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	73,360.94	73,360.94
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#High efficiency heating plants	0	0/1
#Light Fixtures (indoors) replaced	0	0/1
#Light fixtures (outdoors) replaced	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-R002

Activity Title:
3128 Haynes Park Drive, Lithonia, GA 30038

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	144,914
Total CDBG Program Funds Budgeted	N/A	144,914
Program Funds Drawdown	0	140,106.54
Program Funds Obligated	0	144,914
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	77,445.66	77,445.66
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#High efficiency heating plants	0	0/1
#Light Fixtures (indoors) replaced	0	0/1
#Light fixtures (outdoors) replaced	0	0/3
#Dishwashers replaced	0	0/1
#Units \geq other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	1	1/1

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	1/0	1/1	100
# Owner Households	0	1	1	0/0	1/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino
Black/African American Households	1	0	0	0	0	0	1	0	0	0	1	0
Female	1	0	0	0	0	1	0	0	0	0	1	0

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Grantee Activity Number:
08-B1-R005

Activity Title:
Hillside Avenue, Decatur, GA 30032

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	139,467
Total CDBG Program Funds Budgeted	N/A	139,467
Program Funds Drawdown	0	134,838.08
Program Funds Obligated	0	139,467
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	82,666.04	82,666.04
Program Income Drawdown	0	0

Accomplishments Performance Measures

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

#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Light Fixtures (indoors) replaced	0	0/7
#Light fixtures (outdoors) replaced	0	0/3
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-R007

Activity Title:
1527 Rupert Road, Decatur, GA 30032

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	174,923
Total CDBG Program Funds Budgeted	N/A	174,923
Program Funds Drawdown	0	169,108.66
Program Funds Obligated	0	174,923
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	99,569.73	99,569.73
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/2
#Efficient AC added/replaced	0	0/2
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/5
#Light fixtures (outdoors) replaced	0	0/7
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/3
#Units with bus/rail access	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R008

Activity Title:

Joyce Avenue, Decatur, GA 30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	162,588
Total CDBG Program Funds Budgeted	N/A	162,588
Program Funds Drawdown	5,399.46	157,180.42
Program Funds Obligated	0	162,588
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Light fixtures (outdoors) replaced	0	0/5
#Low flow toilets	0	0/2
#Units with bus/rail access	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-R009

Activity Title:
7228 Iverson Trail, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	219,083
Total CDBG Program Funds Budgeted	N/A	219,083
Program Funds Drawdown	0	211,932.08
Program Funds Obligated	0	219,083
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	116,283.23
Program Income Drawdown	5,378.91	5,378.91

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Additional Attic/Roof Insulation	0	1/1
#High efficiency heating plants	0	1/1
#Efficient AC added/replaced	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	6/6
#Light fixtures (outdoors) replaced	0	6/6
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	1/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

Beneficiaries Performance Measures

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

Owner Households 0 0 0 0/0 0/0 1/1 0

Cumulative Race Total

	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
Direct Benefit (Households)						
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	1	0	1

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R010

Activity Title:

Alpha Drive, Decatur, GA 30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	136,811
Total CDBG Program Funds Budgeted	N/A	136,811
Program Funds Drawdown	22,417.36	117,169.37
Program Funds Obligated	0	136,811
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/13
#Light fixtures (outdoors) replaced	0	0/2
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1
#Units w other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
08-B1-R011

Activity Title:
Joyce Avenue, Decatur, GA 30032

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	160,308
Total CDBG Program Funds Budgeted	N/A	160,308
Program Funds Drawdown	46,891.2	155,051.64
Program Funds Obligated	0	160,308
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	78,405.22	78,405.22
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/11
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/9
#Light fixtures (outdoors) replaced	0	0/5
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R012

Activity Title:

Shamrock Drive, Decatur, GA30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	135,643
Total CDBG Program Funds Budgeted	N/A	135,643
Program Funds Drawdown	26,550	107,295.44
Program Funds Obligated	0	135,643
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/8
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/6
#Light fixtures (outdoors) replaced	0	0/5
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Units with bus/rail access	0	0/1
#Units w/ other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R013

Activity Title:

Willa Way, Decatur, GA 30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	140,499
Total CDBG Program Funds Budgeted	N/A	140,499
Program Funds Drawdown	40,605.32	82,321.32
Program Funds Obligated	0	140,499
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/11
#Light fixtures (outdoors) replaced	0	0/5
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1

#Units \leq other green 0 0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:

08-B1-R014

Activity Title:

Mellville Avenue, Decatur, GA 30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	151,334
Total CDBG Program Funds Budgeted	N/A	151,334
Program Funds Drawdown	47,252.98	82,214.31
Program Funds Obligated	0	151,334
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0

Program Income Drawdown

0

0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/12
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/8
#Light fixtures (outdoors) replaced	0	0/6
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1
#Units & other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-R015

Activity Title:
Barberrie Lane, Decatur, GA 30032

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2011

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	177,420
Total CDBG Program Funds Budgeted	N/A	177,420
Program Funds Drawdown	114,985.88	151,690.88
Program Funds Obligated	0	177,420
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/11
#Light fixtures (outdoors) replaced	0	0/5
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/2
#Low flow showerheads	0	0/2
#Units with bus/rail access	0	0/1
#Units with other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds are used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address City State Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail**Match Sources****Amount**

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Grantee Activity Number:

08-B1-R016

Activity Title:

Glenvalley Drive, Decatur, GA 30032

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

08-B

Project Title:

Purchase and Rehabilitate of NSP Eligible Properties

Projected Start Date:

01/01/2010

Projected End Date:

12/31/2011

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:**Responsible Organization:**

DeKalb County Government

Benefit Type:

Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	130,545
Total CDBG Program Funds Budgeted	N/A	130,545
Program Funds Drawdown	45,966.48	92,335.48
Program Funds Obligated	0	130,545
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
#Energy Star Replacement Windows	0	0/10
#Additional Attic/Roof Insulation	0	0/1
#High efficiency heating plants	0	0/1
#Efficient AC added/replaced	0	0/1
#Replaced thermostats	0	0/1
#Replaced hot water heaters	0	0/1
#Light Fixtures (indoors) replaced	0	0/6
#Light fixtures (outdoors) replaced	0	0/6
#Refrigerators replaced	0	0/1
#Dishwashers replaced	0	0/1
#Low flow toilets	0	0/1
#Low flow showerheads	0	0/1
#Units with bus/rail access	0	0/1
#Units \geq other green	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

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

Activity Description:

NSP funds will be used to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed, in order to sell and redevelop such homes and properties.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-F

Activity Title:
Administration

Activity Category:
Administration

Activity Status:
Planned

Project Number:
08-F

Project Title:
Administration

Projected Start Date:
07/15/2009

Projected End Date:
09/30/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,854,501
Total CDBG Program Funds Budgeted	N/A	1,854,501
Program Funds Drawdown	98,823.51	472,178.54
Program Funds Obligated	0	1,854,501
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

DeKalb County will use the funds for planning, administration and implementation of NSP related projects/activities.

Location Description:

The areas of greatest need identified in the DeKalb County NSP application.

Activity Progress Narrative:

Activity Location:

Address

City

State

Zip

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found