

Jul 1, 2011 thru Sep 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:
Submitted - Await for Review

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	0	14,780,379.61
Program Funds Obligated	0	18,545,013
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	281,195.87	3,757,381.31
Program Income Drawdown	1,458,926.55	1,890,208.43

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	641,368.04
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.

NSP 1 Property Activity

Homes Assessed to Acquire 1,800

Total Acquired	81
Homes Sold	51
Homes Under Contract	13
Homes For sale	17

Multifamily

Number of Rental Units at 50% AMI	88
Number of Units Occupied	54

To date, a total of fifty one (51) homes or sixty three percent (63%) have been sold to eligible homebuyers. Thirteen (13) of the remaining thirty (30) homes are under contract and the balance of the inventory 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 continue to be a primary focus. To date, DeKalb NSP 1 has received \$3,757,381.31 of Program Income. These dollars are being recycled back into the community to address the eradication of foreclosed and blighted structures that detract from the overall economic viability of the community.

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 assist in financing the rehabilitation of Cedar Pines Apartments which is a 168 unit apartment complex with 2, 3 and 4 bedrooms. NSP financing was levered 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. The project is on schedule and is over sixty percent (60%) complete with sixty one percent (61%) of the set aside rental units leased to eligible households. During the entire process DeKalb County has received tremendous support from the community.

I. Countywide Initiatives to Stabilize Neighborhoods

The effort to educate potential homebuyers and the use of creative marketing strategies continues to be the engine for the DeKalb NSP 1 program.

DeKalb realizes that to create a sustainable neighborhood recovery resulting from the foreclosure catastrophe, both a micro and macro economic approach is required. Improving single family properties as well as multifamily structures is critical to the overall success of this effort but it's only a part of the recovery equation. A collaborative effort by a wide range of County departments has begun to set the stage for the comprehensive approach needed to turn our communities around.

In this regard, the Community Development Department, as well as other departments, collaborates with neighborhood associations, local municipalities, and various organizations to improve the physical, environmental and economic conditions of targeted communities. Listed below is an overview of critical components and initiatives in the County's comprehensive approach to neighborhood stabilization.

A. Office of Neighborhood Empowerment (ONE) DEKALB

DeKalb County established The Office of Neighborhood Empowerment (ONE) in 2009 for the purpose of preserving and enhancing neighborhoods, empowering people to make positive contributions, and bringing government closer to citizens. Home to over 300 neighborhood and civic organizations that represent its diverse neighborhoods and communities, DeKalb County's goal is to engage these organizations in a meaningful way and help make them a viable, organized, engaged, and active voice in their community and county government. ONE also serves as a vehicle through which the county promotes community engagement, facilitate neighborhood capacity-building and increase the flow of information to citizens about County departments and programs.

On August 13, 2011, DeKalb County hosted a Code Compliance and Covenants training workshop to provide residents information on how to include and enforce codes and covenant issues in covenant bylaws. The workshop helped residents identify the covenants and codes for a neighborhood, understand legal policies and practices, and understand their role as citizens. It also addressed the obstacles non-covenant communities face in addressing these issues. The workshop was sponsored by the Office of Neighborhood Empowerment (One DeKalb) in conjunction with the Community Development Department to empower residents with the necessary training, tools and resources for effective civic management. Additionally, One DeKalb has hosted many more training workshops such as, Building an HOA, Securing Your Neighborhood, Community Economic Development (understanding wealth), Sustainability (the green scene, urban gardening), Communication (website, social media, newsletter), Conflict Resolution, Housing-Absentee Investors and Vacant-Abandoned and Foreclosed homes, and Planning Your Community and Zoning Your Neighborhood.

DeKalb County hosted its second annual Small Business Summit on Aug. 18 at the Conferene Center at DeKalb Tech. The summit was a part of the County's ongoing effort to promote the growth and development of small businesses in DeKalb County. Small business owners who attended the summit had the opportunity to network, visit exhibits and hear from professionals on accessing capital, conducting business with DeKalb County, stabilizing and training their workforce, evaluating their total compensation plan, enhancing business through information technology and entertainment in DeKalb. We cannot stabilize neighborhoods without addressing businesses as well.

B. Foreclosure Registry

DeKalb County established the DeKalb County Foreclosure Registry (DCFR) on July 27, 2010 to address the lack of adequate maintenance and security resulting from the overwhelming foreclosure activity. The purpose of the DCFR is to protect neighborhoods from becoming blighted as a result of properties that are foreclosed or where ownership has been transferred after foreclosure.

Any creditor or mortgagee that obtains foreclosed real property, by way of a foreclosure sale or proceeding, is required to pay to the County a registration fee of \$175 for each foreclosed real property. The creditor/mortgagee must provide contact information and contact information of a local property agent.

Additionally, any creditor or mortgagee that has foreclosed on real property and subsequently transfers said foreclosed real property to a person or entity is required to pay to the County a registration fee of \$175 for each transferred foreclosed real property, within 30 days of the transfer. The creditor/mortgagee must provide the transferee's contact information and the contact information of a local property agent.

The implementation of the DCFR has allowed Code Compliance and other user departments to have updated contact information for foreclosed property by identifying the foreclosing entity, tracking subsequent transfers of the property and identifying a local property agent who can be contacted by a Code Compliance Officer

As of June 30, 2011, approximately 2,809 properties have been registered, and \$491, 575 has been collected in fees.

C. Get Home Now

In conjunction with Homeownership Month 2011, in June APD Solutions joined with the DeKalb County government, HD, Home Depot and First Guaranty Mortgage Corporation to launch Get Home Now (GHN). This initiative assembled a group of collaborators which provide a federally insured renovation mortgage option for working families. To further address the foreclosure crises and support the NSP efforts to help stabilize neighborhoods DeKalb County supported this mortgage program initiative. The reduced credit score under this program has had a positive impact on increasing homeownership opportunities and reduced accumulation of foreclosed property in the County. This is facilitated using the 203k loan product. The GHN initiative is offered to the broader marketplace as a "Turnkey" solution, providing credit flexibility to assist today's first time homebuyers, flexible financing that will allow for rehabilitation needs to occur in a single transaction, and project management that will provide all construction management and home renovation services provided by the Home Depot.

Since the inception of GHN, APD Solutions has referred 483 individuals to the Get Home Now Program. Of the 483 total referrals roughly 13% have been approved for a loan. To date, a total of 87 families have been referred to HUD Certified housing counseling.

Just recently APD Solutions has collaborated with the County on another initiative in which they will advertise NSP property on their web site with a link back to the NSP's subrecipient's web site. This collaborative effort will enhance the County's overall marketing strategy for NSP homes.

D. Land Bank Authority (LBA)

In an effort to address the fallout resulting from the housing and economic crises, DeKalb County has moved forward to create a land bank that will assemble and/or dispose of vacant, abandoned and derelict property, including tax delinquent property, in a coordinated manner. The purpose of the DeKalb Regional Land Bank Authority (DRLB) is to foster the development of that property and to promote economic growth by returning non-revenue generating, non-tax producing property to effective utilization.

The goal of the DRLB is to spark redevelopment in the county. The Land Bank could help put vacant homes and unused commercial properties into the hands of neighborhood associations or developers, clearing the way for new uses. The land bank system is being used by 11 other communities in Georgia.

The County Commission voted to approve creating the LBA on August 9, 2011. A board of directors and guiding policy will be established for the bank at a later date.

II Neighborhood Based Initiatives to Help Stabilize Communities

A. Comprehensive Neighborhood Housing Initiative

The Community Development Department is working with community stakeholders to develop and implement a comprehensive approach to stabilizing and strengthening neighborhoods. The Department has initiated a pilot that includes the East Lake Terrace, Belvedere, Glenwood and Greater Towers communities. Through this pilot project, the department, in collaboration with fellows from the Emory University Office of University Community Partnerships, established a model for neighborhood stabilization that can be deployed in neighborhoods throughout the County.

Housing stabilization and improving the housing stock are priority items for many DeKalb neighborhoods. Understanding that neighborhood stabilization must encompass all facets of community life, the comprehensive approach and model development will allow the department to work more effectively with the neighborhoods to address their stabilization requirements. In addition to the neighborhood associations, the collaborative partners for this comprehensive approach include Habitat for Humanity DeKalb, Neighborhood Wrks Inc., the DeKalb Housing Authority, Senior Connections, BB&T, Goodwill Industries, DeKalb Board of Health, and Emory University-Office of University Community Partnerships. The County Departments that are collaborating in this initiative, as well as other neighborhood projects, include Planning and Sustainability Department, Code Enforcement, DeKalb Police Department, ONE, and the District Attorney's Office.

B. Blight at Blue Sky Condominiums Complex

This neighborhood stabilization initiative is an integral part of DeKalb County's comprehensive effort to rid the community of unsafe, undesirable structures that can be transformed into productive use. The Blue Sky complex, located at 3106 Memorial Drive in Decatur, consists of 10 acres of land, 17 buildings and 144 residential condominium units which impacts the neighborhoods of White Oaks, East Lake Terrace and Belvedere. The property had been subjected to crime, extensive decay, vandals, squatters, trespassing and mortgage fraud. The property's vacant and abandoned state was purported to be due to fraudulent activities, foreclosures, County code violations, tax delinquencies, water utility liens, security issues and general safety and health concerns. In the interest of stabilizing this community, The County embarked on a-phased approach to acquire this property.

To support the Blue Sky initiative, NSP1 has purchased and sold several foreclosed properties in the East Lake Terrace community. A comprehensive analysis of how to address foreclosed properties in this community is being reviewed as a means to stabilizing this neighborhood.

C. DeLano Place Demolition

To address safety concerns and other problems caused by vacant properties community complaints regarding the DeLano Place Apartments, which had been abandoned by a nonprofit developer and subsequently vandalized and blighted, the Community Development Department in partnership with the DeKalb Housing Authority boarded, fenced and secured this multi-family complex. Upon determination by all lenders that foreclosure was the best course of action, lenders released their interest in the property to allow the Housing Authority of DeKalb County (HADC), acting as the County's agent, to foreclose on the property in April 2011. Since foreclosure, HADC has coordinated planning activities to demolish the buildings, remove all debris, grade and seed the land to ensure the safety of the community. Demolition activities began in May 2011 and were completed in October 2011. The site will be deeded to the DeKalb County and serve as passive green space adjacent to the revitalized Delano Line Park.

D. B.E.L.T. (Belvedere East Lake Terrace)

This initiative was implemented by DeKalb County District Attorney, Robert James, as a pilot project proposing collaborative partnership between governmental agencies and community partners to target high crime within two square miles of the Belvedere and East Lake Terrace Communities. The Community Protection Unit (CPU) will include a utilization of collective resources within the various agencies and communities of DeKalb County in order to produce a quantifiable decrease in crime, stabilization of property values and overall quality of life improvements for the citizens and businesses of DeKalb County.

E. Healthy Belvedere Initiative

Healthy Belvedere is a neighborhood initiative focused on Healthy Eating and Active Living (HEAL). The Belvedere community is located in Decatur, Georgia

between Memorial Drive, Columbia Drive, Glenwood Road and Candler Road. The Initiative is developing a community garden. The Initiative is promoting healthy lifestyles through MOVEMENT; an activity that involves various walking clubs throughout the community. Healthy Belvedere assisted the community in the installation of street toppers to identify the community.

F. City of Clarkston LCI: Streetscape Improvements

The City of Clarkston has been designated a Livable Centers Initiative (LCI) and is diligently working to find matching dollars for implementing their Streetscape Plans that will improve pedestrian circulation throughout the City of Clarkston. The LCI is also in collaboration with the Clarkston Active Living Plan. In conjunction with this revitalization effort, our NSP 1 multifamily 25% NSP set-aside requirement was achieved in the City of Clarkston on June 9, 2010. This effort was consummated with a commitment from the County's NSP1 program for \$4,890,512 and private funds for approximately \$4.6 million. These funds assisted in financing the rehabilitation of Cedar Pines Apartments which is also located in City of Clarkston. These strategic initiatives give rise to a comprehensive development scenario which is paramount to neighborhood stabilization.

G. City of Clarkston: Active Living Initiative

This initiative is to improve the health of the community by improving pedestrian access, walk-ability, and bike-ability in the City of Clarkston and surrounding areas. The goal is to promote positive environmental change and decrease the health disparities that occur in the low-moderate income area. The Clarkston Active Living Plan is working in conjunction with the City of Clarkston LCI, CDC's Communities Putting Prevention to Work (CPPW), the Clarkston Health Collaborative and the National Complete Streets Initiatives.

H. Clarkson Health Collaborative

The Clarkston Health Collaborative is a forum for interested community members to network and discuss issues such as housing, transportation, police relations, medical availability, race relations, cultural issues etc. The Clarkston Health Collaborative (CHC) is a community-based entity comprised of private citizens, business owners, agencies in Clarkston, healthcare providers, and representatives from the DeKalb Board of Health and the Atlanta Regional Commission.

I. The Clarkston/Scottdale Opportunity Zone (COZ)

COZ is a collaborative effort among DeKalb County Government, Refugee Family Services, Clarkston Community Center, Scottdale Child Development and Family Resource Center, and Sagal Radio Services and United Way of Metropolitan Atlanta. The vision is to create a safe, economically strong, harmonious, and vibrant community. The objective is to forge strength-based partnerships services so that families are healthy and children are prepared for and successful in school. The Opportunity Zone funds will 1) build upon previous and current work of the DeKalb Partners for Early Learning (DPEL), 2) add support for parents of school aged children to the collaborative portfolio and 3) incorporate health outcomes as a key factor in community engagement.

The key components of the Opportunity Zone plan are: Health. Provide a Family Coach who will work with 75 children participating in Parents as Teachers, Pre-K, or after school programs to ensure that children and youth receive developmental and health screenings, services and appropriate immunizations. The coach will work to ensure that families have insurance and a regular place for medical care. The Family Coach will: a) review assessments such as the AAPI (Adult-Adolescent Parenting Inventory) and link families to additional services as needed; b) conduct quarterly health and/or mental health workshops on topics identified by the families and partners and c) provide input to the radio broadcasts focusing on infant and toddler health through Sagal Radio Services Education. The Opportunity Zone will employ three major strategies: (1) The Family Coach will provide assistance to PAT and Pre-K families who have children in elementary school to help engage families in their child's elementary school education through referrals to the RFS school program to provide services to refugee families. 2) A Parent Leadership Institute (a six week Parent Leadership workshop developed by the national Parent Services Project) spearheaded by the SCDRFC for Pre-K.

J. Complete Streets

DeKalb County Planners in collaboration with the Board of Health is working with Municipalities to encourage cities throughout the County to adopt Complete Streets Resolutions. The City of Clarkston adopted the complete streets resolution on June 7, 2011 adding their name to the list of over 200 Complete Streets cities across the United States.

All of the above efforts including the basic NSP initiative are core components to a sustainable neighborhood revitalization program for DeKalb County. The Community Development Department will continue to seek out creative solutions to eliminate foreclosed properties in DeKalb County and enhance our neighborhoods by embracing collaborative initiatives that are comprehensive and speak to the overall economic developmental of our communities.

Project Summary

Project#, Project Title	This Report Period		To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds	Drawdown
08-A, Funding Mechanisms	0	5,586,080.58		5,092,924.44
08-B, Purchase and Rehabilitate of NSP Eligible Properties	0	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	0	1,854,501		472,178.54
9999, Restricted Balance	0	0		0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
08-E	Redevelop Demolished or Vacant Properties	<i>No activities in this project</i>	
08-A	Funding Mechanisms	08-A2	Funding Mechanisms, Affordable Rental Units, 25% LH
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-A004	5584 Wellborn Creek Drive, Lithonia, GA 30058
		08-B1-A005	4825 Creekside Place, Decatur, GA 30035
		08-B1-A011	4574 Jackam Ridge Court, Lithonia, GA 30038
		08-B1-A012	2949 Stonebridge Creek Drive, Lithonia, GA 30058
		08-B1-A013	4562 Jackam Ridge CT., Lithonia, GA 30038
		08-B1-A014	Demilio Drive, Lithonia, GA 30058
		08-B1-A016	5064 River Overlook Way, Lithonia, GA 30038
		08-B1-A017	574 Arbor Drive, Stone Mountain, GA 30087
		08-B1-A018	3648 Cherry Boom Way, Decatur, GA 30034
		08-B1-A019	4246 Ivy Run, Ellenwood, GA 30294
		08-B1-A020	Wurtenburg Court, Stone Mountain, GA 30087
		08-B1-A023	1883 Fairpointe Trace, Stone Mountain, GA 30088
		08-B1-A029	628 Lakewater Estate, Stone Mountain, GA 30087
		08-B1-A030	Allen Way, Ellenwood, GA 30294
		08-B1-A037	1369 Cutters Mill Drive, Lithonia, GA 30058
		08-B1-A038	3777 Cress Way, Decatur, GA 30034
		08-B1-A039	Carriage Stone Trace, Stone Mountain, GA 3008
		08-B1-A040	Brentwood Cove, Ellenwood, GA 30294
		08-B1-A043	717 Deer Lake Trail, Stone Mountain, GA 30087
		08-B1-A044	6192 Lake Valley Point, Lithonia, GA 3058
		08-B1-A045	Raleigh Drive, Decatur, GA 30034
		08-B1-A048	2950 Stonebridge Creek, Lithonia, GA 30058
		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-A053	Wedgewood Drive, Stone Mountain, GA 30088
		08-B1-A054	3729 Summit Trace, Decatur, GA 30034
		08-B1-R010	Alpha Drive, 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-C	Establishment of Land Banks for Foreclosed Homes	<i>No activities in this project</i>	
08-D	Demolition of Blighted Structures	08-D001	Delano Place Apartments
9999	Restricted Balance	<i>No activities in this project</i>	

Activities

Grantee Activity Number:

08-A2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

08-A

Projected Start Date:

07/15/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

DeKalb County Government

Activity Title:

Funding Mechanisms;Affordable Rental Units 25% LH

Activity Status:

Under Way

Project Title:

Funding Mechanisms

Projected End Date:

09/30/2013

Completed Activity Actual End Date:

Benefit Type:

Direct Benefit (Households)

	Jul 1 thru Sep 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	0	4,400,297.06
Program Funds Obligated	0	4,890,512
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	490,214.94	490,214.94

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 & other green	0	0/0
Activity funds eligible for DREF (Ike Only)	0	0/0
# ELI Households (0-30% AMI)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	57/88
# of Multifamily Units	0	57/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	57/88	0/0	57/88	100
# Renter Households	0	0	0	57/88	0/0	57/88	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	Total Hispanic/Latino	
Black/African American	0	0	0	0	57	57	0	
Households Female	0	0	0	0	44	44	0	

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:

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)

	Jul 1 thru Sep 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	21,464.82	76,039.21

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%	Expected
# 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 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	0	0	0	0	0	2	0	0	2
Female	0	0	0	2	0	2	0	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)

	Jul 1 thru Sep 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	0	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		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	0	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:

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-A004

Activity Title:

5584 Wellborn 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	113,254
Total CDBG Program Funds Budgeted	N/A	113,254
Program Funds Drawdown	0	109,059.11
Program Funds Obligated	0	113,254
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	50,941.8
Program Income Drawdown	1,162.18	1,162.18

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	1/1
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#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	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	Total Hispanic/Latino
Black/African American	0	0	0	0	0	0	1
Households Female	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

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)

	Jul 1 thru Sep 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	2,955.06	4,117.24

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		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 Female	0	0	0	0	0	2	0	0	0	0	2	0
	0	0	0	0	0	2	0	0	0	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	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A011

Activity Title:
4574 Jackam Ridge Court, 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	88,356
Total CDBG Program Funds Budgeted	N/A	88,356
Program Funds Drawdown	0	80,450.61
Program Funds Obligated	0	88,356
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	55,605.25
Program Income Drawdown	8,498.27	8,498.27

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	8/8
#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	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	
	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	2	0	0	0	2	0	0
Households Female	0	0	0	0	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:

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-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)

	Jul 1 thru Sep 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	0	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

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
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	
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-A013

Activity Title:
4562 Jackam Ridge CT. , 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	101,850
Total CDBG Program Funds Budgeted	N/A	101,850
Program Funds Drawdown	0	89,482.58
Program Funds Obligated	0	101,850
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	60,902.74
Program Income Drawdown	6,823.23	6,823.23

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	8/8
# 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	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	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 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	2	0	0	0	2	0
	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
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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

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
08-B1-A014

Activity Title:
Demillo Drive, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
08-B

Project Title:
Purchase and Rehabilltate 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)

	Jul 1 thru Sep 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	0	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%
# 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-A016

Activity Title:
5064 River Overlook Way, 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	92,549
Total CDBG Program Funds Budgeted	N/A	92,549
Program Funds Drawdown	0	92,289.79
Program Funds Obligated	0	92,549
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	63,580.59
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
#Energy Star Replacement Windows	0	1/1
#Refrigerators 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	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-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)

	Jul 1 thru Sep 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	4,530.11	7,769.46

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 Households	0	0	0	0	0	0
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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A018

Activity Title:
3648 Cherry Boom 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	152,059
Total CDBG Program Funds Budgeted	N/A	152,059
Program Funds Drawdown	0	136,772.38
Program Funds Obligated	0	152,059
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	77,529.89
Program Income Drawdown	6,596.95	6,596.95

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1

#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	17/17
#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	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	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	Renter	Total Households	Total Hispanic/Latino	Owner	Renter	Total Households	Total Hispanic/Latino
Black/African American	0	0	0	0	0	2	0	2
Households Female	0	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
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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:

Completed Activity Actual End Date:

NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Jul 1 thru Sep 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	144,366.98	150,963.93

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%
# 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	
Black/African American	0	0	0	0	0	0	1	
Households Female	0	0	0	0	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:

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-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)

	Jul 1 thru Sep 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
Match Contributed	0	0
Program Income Received	0	85,407.57
Program Income Drawdown	0	144,366.98

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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	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	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 0 0 0 1 0 1
 Female

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-A023

Activity Title:
1883 Fairpointe Trace, Stone Mountain, GA 30088

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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	198,304
Total CDBG Program Funds Budgeted	N/A	198,304
Program Funds Drawdown	0	161,037.86
Program Funds Obligated	0	198,304
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	89,851.21
Program Income Drawdown	25,440.63	25,440.63

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
#Light Fixtures (indoors) replaced	0	20/20
#Light fixtures (outdoors) replaced	0	5/5
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	1/2

	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%
# 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		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 Female	0	0	0	0	0	0	1	0	0	0	1	0
	0	0	0	0	0	1	0	0	0	1	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

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A029

Activity Title:
628 Lakewater Estate, 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	151,127
Total CDBG Program Funds Budgeted	N/A	151,127
Program Funds Drawdown	0	135,692.89
Program Funds Obligated	0	151,127
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	87,147.65
Program Income Drawdown	21,924.02	21,924.02

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Additional Attic/Roof Insulation	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	16/16
#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	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	Renter	Total Households	Owner	Renter	Total 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
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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-B1-A030

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:
Allen Way, Ellenwood, GA 30294

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	206,233
Total CDBG Program Funds Budgeted	N/A	206,233
Program Funds Drawdown	0	170,938.67
Program Funds Obligated	0	206,233
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	103,611.09	103,611.09
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	0/4
#Additional Attic/Roof Insulation	0	0/1
#Efficient AC added/replaced	0	0/2
#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%
# 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:

RECEIVED CHECK 2871 ANDP - 2133 ALLEN WAY

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-A037	Activity Title: 1369 Cutters Mill 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)	

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	149,679
Total CDBG Program Funds Budgeted	N/A	149,679
Program Funds Drawdown	0	107,264.5
Program Funds Obligated	0	149,679
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	69,223.08
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
#Additional Attic/Roof Insulation	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	18/18
#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	1/0	1/1 100
# Owner Households	0	0	0	0/0	1/0	1/1 100

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	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	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)

	Jul 1 thru Sep 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	33,358.63	50,354.21

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

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

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-A039

Activity Title:

Carriage Stone Trace, Stone Mountain, GA 3008

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)

	Jul 1 thru Sep 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	0	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
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-B1-A040

Brentwood Cove, 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	219,479
Total CDBG Program Funds Budgeted	N/A	219,479
Program Funds Drawdown	0	192,490.8
Program Funds Obligated	0	219,479
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	105,338.48	105,338.48
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	0/3
# 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:

RECEIVED CHECK 2871 ANDP-2117 BRENTWOOD COVE

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-A043

Activity Title:
717 Deer Lake Trail, 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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	202,623
Total CDBG Program Funds Budgeted	N/A	202,623
Program Funds Drawdown	0	177,086.27
Program Funds Obligated	0	202,623
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	119,849.34
Program Income Drawdown	20,650.85	20,650.85

Accomplishments Performance Measures

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

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	Total Hispanic/Latino	
Black/African American	0	0	0	0	0	0	0	
Households Female	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
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-A044

Activity Title:
6192 Lake Valley Point, Lithonia, GA 3058

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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	129,034
Total CDBG Program Funds Budgeted	N/A	129,034
Program Funds Drawdown	0	109,782.97
Program Funds Obligated	0	129,034
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	75,556.21
Program Income Drawdown	18,233.29	18,233.29

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
#Light Fixtures (indoors) replaced	0	12/12
#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 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	1
Households Female	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
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-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)

	Jul 1 thru Sep 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	0	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%	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	Amount
No Other Funding Sources Found	

Grantee Activity Number:
08-B1-A048

Activity Title:
2950 Stonebridge Creek, Lithonia, GA 30058

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:

Project Title:

08-B

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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	110,882
Total CDBG Program Funds Budgeted	N/A	110,882
Program Funds Drawdown	0	88,531.2
Program Funds Obligated	0	110,882
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	61,783.28
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
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	16/16
#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	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	
	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	1	0	0	0	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 **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)

	Jul 1 thru Sep 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	35,959.56	48,164.73

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

	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	0	0	0	0	0	0	1	0	0	0	2	0

Households 0 0 0 1 0 2
 Female

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 - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Jul 1 thru Sep 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	34,715.38	70,674.94

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 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	0	1	0	
							2	
						1	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
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 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:
6571 Carriage Lane, Stone Mountain, GA 30087

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/31/2011

Completed Activity Actual End Date:

	Jul 1 thru Sep 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	27,709.19	62,424.57

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
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	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:

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-B1-A052

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:
Brandeberry Court, Decatur, 30034

Activity Status:
Under Way

Project Title:
Purchase and Rehabilitate of NSP Eligible Properties

Projected End Date:
12/30/2011

Completed Activity Actual End Date:

	Jul 1 thru Sep 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	0	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
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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-A053

Activity Title:
Wedgewood Drive, Stone Mountain, GA 30088

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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	137,239
Total CDBG Program Funds Budgeted	N/A	117,239
Program Funds Drawdown	0	84,283.31
Program Funds Obligated	0	117,239
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	0/5
#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	0/14
#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	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	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

(Households)

Black/African American Households	1	0	0	0	1	0	1	0	0	0	1	0
Female	1	0		1		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
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-A054

Activity Title:
3729 Summit Trace, 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:
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)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	120,556
Total CDBG Program Funds Budgeted	N/A	100,556
Program Funds Drawdown	0	71,578.04
Program Funds Obligated	0	100,556
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	73,653.65
Program Income Drawdown	48,852.44	48,852.44

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
#Energy Star Replacement Windows	0	4/4
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	9/9

#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	1	1
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
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-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 - LMIMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Jul 1 thru Sep 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	0	117,169.37
Program Funds Obligated	0	136,811
Program Funds Expended	0	0
DeKalb County Government	0	0
Match Contributed	0	0
Program Income Received	72,246.3	72,246.3
Program Income Drawdown	6,434.57	6,434.57

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 & 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:

2256 ALPHA DRIVE DECATUR GEORGIA CHECK #185008056-WEISSMAN NOWACK CURRY & WILCO, PC

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-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)

	Jul 1 thru Sep 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	0	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	19,594.4	19,594.4

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 & 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-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)

	Jul 1 thru Sep 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	0	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	48,928.33	48,928.33

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 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 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)

	Jul 1 thru Sep 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	0	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	49,210.98	49,210.98

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
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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-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:

Completed Activity Actual End Date:

NSP Only - LMMI

Responsible Organization:
DeKalb County Government

Benefit Type:
Direct Benefit (Households)

	Jul 1 thru Sep 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	0	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	11,822.42	11,822.42

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 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 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-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)

	Jul 1 thru Sep 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	0	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	21,824.72	21,824.72

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 Δ 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
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No Other Funding Sources Found

Grantee Activity Number:
08-D001

Activity Title:
Delano Place Apartments

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
08-D

Project Title:
Demolition of Blighted Structures

Projected Start Date:
01/01/2010

Projected End Date:
12/31/2012

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
DeKalb County Government

Benefit Type:
Area Benefit (Census)

	Jul 1 thru Sep 30, 2011	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Program Funds Obligated	0	0
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	146,025	146,025

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total Low/Mod%	
# of Persons	1,115	523	2,222	73.72

Activity Description:

The county plans to utilize NSP program income to fund the demolition of the existing dilapidated multifamily apartment complex and/or single family properties. Delano is 50 unit complex with multiple free standing 2-story building, each containing between 4-8 units.

Location Description:

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-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

	Jul 1 thru Sep 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	0	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	169,189.5	169,189.5

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