

**Grantee: Atlanta, GA**

**Grant: B-08-MN-13-0001**

**January 1, 2018 thru March 31, 2018 Performance Report**

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**Grant Number:**

B-08-MN-13-0001

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

Atlanta, GA

**Contract End Date:**

03/17/2013

**Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$12,316,082.00

**Grant Status:**

Active

**QPR Contact:**

Valerie Bernardo

**LOCCS Authorized Amount:**

\$12,316,082.00

**Estimated PI/RL Funds:**

\$2,614,531.70

**Total Budget:**

\$14,930,613.70

**Disasters:****Declaration Number**

NSP

**Narratives****Areas of Greatest Need:****Distribution and and Uses of Funds:****Definitions and Descriptions:****Low Income Targeting:****Acquisition and Relocation:****Public Comment:****Overall****Total Projected Budget from All Sources****This Report Period****To Date****Total Budget**

N/A

\$14,480,746.46

**Total Obligated**

\$0.00

\$14,480,746.46

**Total Funds Drawdown**

\$0.00

\$14,435,193.50

**Program Funds Drawdown**

\$0.00

\$13,773,034.15

**Program Income Drawdown**

\$0.00

\$11,723,287.22

**Program Income Received**

\$0.00

\$2,049,746.93

**Total Funds Expended**

\$0.00

\$2,552,475.75

\$0.00

\$13,653,932.66



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$15,712,034.81

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$15,712,034.81
<b>Limit on Public Services</b>	\$1,847,412.30	\$0.00
<b>Limit on Admin/Planning</b>	\$1,231,608.20	\$1,330,545.29
<b>Limit on State Admin</b>	\$0.00	\$1,330,545.29
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00
<b>Progress towards LH25 Requirement</b>	\$3,732,653.43	\$3,764,697.34

## Overall Progress Narrative:

The City of Atlanta Office of Housing and Community Development (HCD) continues to rehabilitate and dispose of properties under this award for the purposes of rental and homeownership. During the 1st quarter 2018, three (3) properties were sold, six (6) properties were undergoing renovation, one (1) blighted property was demolished and two (2) properties were complete and under contract for sale.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
2008-NSP1-ADMN, Planning/Administration	\$0.00	\$1,331,608.00	\$1,052,572.87
2008-NSP1-ARD, Aquisition/Rehab/Disposition	\$0.00	\$8,695,187.39	\$7,117,789.65
2008-NSP1-DEMO, Demolition	\$0.00	\$301,850.00	\$301,850.00
2008-NSP1-FIN, Financing	\$0.00	\$410,000.00	\$390,231.33
2008-NSP1-LBA, Land Banking	\$0.00	\$927,436.61	\$830,962.09
2008-NSP1-REDV, Redevelopment	\$0.00	\$3,000,000.00	\$2,029,881.28



## Activities

**Project # / Title:** 2008-NSP1-ADMN / Planning/Administration

**Grantee Activity Number:** 25210409.101.220131844 (ADM)

**Activity Title:** PLANNING/ADMINISTRATION

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

2008-NSP1-ADMN

**Project Title:**

Planning/Administration

**Projected Start Date:**

03/05/2009

**Projected End Date:**

03/04/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

COA, Office of Housing

**Overall**

**Jan 1 thru Mar 31, 2018**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,331,608.00

**Total Budget**

\$0.00

\$1,331,608.00

**Total Obligated**

\$0.00

\$1,331,608.00

**Total Funds Drawdown**

\$0.00

\$1,330,545.29

**Program Funds Drawdown**

\$0.00

\$1,052,572.87

**Program Income Drawdown**

\$0.00

\$277,972.42

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,242,793.84

    COA, Office of Housing

\$0.00

\$1,242,793.84

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

To acquire , rehabilitate, demolish, and sell of foreclosed and vacant single family homes for at or below 120% of the AMI.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

Construction monitoring has been ongoing during the reporting period. The HCD Compliance Specialist has completed desk audits on the rental portfolio to ensure the properties are maintaining the required set-aside for affordable housing units; the rental rates are in compliance with the LURAs; and the properties are current on their property taxes. Additionally, current operating budgets of the rental portfolio were reviewed during the



reporting period to ensure the project's financial solvency. The desk audits for the NSP rental portfolio were issued during the first quarter of 2018.

Lastly, HCD has been working with the LBA and their financial consultant to finalize the reconciliation of the LBA accounting records for the NSP programs. The reconciliation is substantially complete and will be finalized during the upcoming reporting period.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Project # / Title:** 2008-NSP1-ARD / Aquisition/Rehab/Disposition

**Grantee Activity Number:** 25210408.112.220131844 (RHB) 340 Holly LH25

**Activity Title:** 340 Holly Street (FCCALBA/Achor Center)

**Activitiy Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Achor Center



Overall	Jan 1 thru Mar 31, 2018	To Date
Total Projected Budget from All Sources	N/A	\$698,595.20
Total Budget	\$0.00	\$698,595.20
Total Obligated	\$0.00	\$698,595.20
Total Funds Drawdown	\$0.00	\$535,077.83
Program Funds Drawdown	\$0.00	\$442,874.61
Program Income Drawdown	\$0.00	\$92,203.22
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,907.21
Achor Center	\$0.00	\$355,319.44
COA/Fulton County Land Bank Authority	\$0.00	\$156,587.77
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

To acquire, rehabilitate, and rent a foreclosed and vacant multifamily property to households at or below 50% of the AMI.

### Location Description:

Areas of Greatest Need in the City of Atlanta

### Activity Progress Narrative:

During the reporting period, foreclosure proceedings were completed and the City obtained ownership of 340 Holly. Additionally, demolition of the blighted structure was completed. The City continues to consider best-use redevelopment options for the vacant site.

### Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/12

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/12	0/0	0/12	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number: 25210408.114.220131844 (RHB) LMMI**

**Activity Title: LBA Rehabilitation**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-ARD

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Aquisition/Rehab/Disposition

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,275,000.00
<b>Total Budget</b>	\$0.00	\$1,275,000.00
<b>Total Obligated</b>	\$0.00	\$1,275,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,161,479.48
<b>Program Funds Drawdown</b>	\$0.00	\$784,737.64
<b>Program Income Drawdown</b>	\$0.00	\$376,741.84
<b>Program Income Received</b>	\$0.00	\$239,346.54
<b>Total Funds Expended</b>	\$0.00	\$1,209,969.81
COA/Fulton County Land Bank Authority	\$0.00	\$1,209,969.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$32,494.50

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

- 590 Hope. During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 2, 2018.
- 767 Welch St. - During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 14, 2018.
- 1135 Garibaldi St. – During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 22, 2018.



- 1153 Garibaldi St. – At the close of the first quarter of 2018, Rehabilitation was almost completed. Disposition to an eligible homeowner is expected during the second quarter of 2018.

- 1076 Hubbard St. – Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 1058 Hubbard St. - Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 506 Mary St. - - Rehabilitation is progressing, with anticipated completion in the second quarter of 2018.

- 806 Humphries St. - Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 790 Humphries St. Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018. All other properties in the LBA will continue to be maintained, and will be developed in future quarters.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

## 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	5/6	40.00
# Owner Households	0	0	0	0/0	2/0	5/4	40.00
# Renter Households	0	0	0	0/0	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Project # / Title: 2008-NSP1-LBA / Land Banking**

**Grantee Activity Number: 25210408.114.220131844 (LBA)**  
**Activity Title: COA/Fulton County Land Bank Authority**

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,624.88
<b>Total Budget</b>	\$0.00	\$185,624.88
<b>Total Obligated</b>	\$0.00	\$185,624.88
<b>Total Funds Drawdown</b>	\$0.00	\$185,624.88
<b>Program Funds Drawdown</b>	\$0.00	\$176,138.47
<b>Program Income Drawdown</b>	\$0.00	\$9,486.41
<b>Program Income Received</b>	\$0.00	\$68,501.45
<b>Total Funds Expended</b>	\$0.00	\$204,135.75
COA/Fulton County Land Bank Authority	\$0.00	\$204,135.75
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To provide land banking services to eligible NSP properties.

**Location Description:**

Areas of greatest need in the City of Atlanta.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	32/6



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/6
# of Singlefamily Units	0	32/6

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 25210408.114.220131844 (LBAD)

**Activity Title:** Land Bank Authority Disposition

**Activity Category:**

Land Banking - Disposition (NSP Only)

**Project Number:**

2008-NSP1-LBA

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Land Banking

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$399,523.16
<b>Total Budget</b>	\$0.00	\$399,523.16
<b>Total Obligated</b>	\$0.00	\$399,523.16
<b>Total Funds Drawdown</b>	\$0.00	\$367,272.87
<b>Program Funds Drawdown</b>	\$0.00	\$357,077.68
<b>Program Income Drawdown</b>	\$0.00	\$10,195.19
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$359,765.61
COA/Fulton County Land Bank Authority	\$0.00	\$359,765.61
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To landbank and maintain foreclosed vacant properties for future development.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

- 590 Hope. During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 2, 2018.
- 767 Welch St. - During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 14, 2018.
- 1135 Garibaldi St. – During first quarter of 2018, the rehabilitation on this property was completed, and the property was sold to an eligible homeowner on March 22, 2018.



- 1153 Garibaldi St. – At the close of the first quarter of 2018, Rehabilitation was almost completed. Disposition to an eligible homeowner is expected during the second quarter of 2018.

- 1076 Hubbard St. – Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 1058 Hubbard St. - Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 506 Mary St. - Rehabilitation is progressing, with anticipated completion in the second quarter of 2018.

- 806 Humphries St. - Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.

- 790 Humphries St. Rehabilitation is progressing, with anticipated completion and disposition in the second quarter of 2018.
- All other properties in the LBA will continue to be maintained, and will be developed in future quarters.

## Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	3	11/30

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	3	11/31

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
1135 Garibaldi Street	Atlanta		Georgia	30310	Not Validated / N
590 Hope Street	Atlanta		Georgia	30310	Not Validated / N
767 Welch Street	Atlanta		Georgia	30310	Not Validated / N

## Address Support Information



**Address:** 1135 Garibaldi Street, Atlanta, Georgia 30310

<b>Property Status:</b>	<b>Affordability Start Date:</b>	<b>Affordability End Date:</b>
Completed	03/22/2018	04/22/2023

**Description of Affordability Strategy:**

Recapture

<b>Activity Type for End Use:</b>	<b>Projected Disposition Date:</b>	<b>Actual Disposition Date:</b>
Rehabilitation/reconstruction of residential		03/22/2018

<b>National Objective for End Use:</b>	<b>Date National Objective is met:</b>	<b>Deadline Date:</b>

**Description of End Use:**

**Address:** 590 Hope Street, Atlanta, Georgia 30310

<b>Property Status:</b>	<b>Affordability Start Date:</b>	<b>Affordability End Date:</b>
Completed	03/02/2018	04/02/2023

**Description of Affordability Strategy:**

Recapture

<b>Activity Type for End Use:</b>	<b>Projected Disposition Date:</b>	<b>Actual Disposition Date:</b>
Rehabilitation/reconstruction of residential		03/02/2018

<b>National Objective for End Use:</b>	<b>Date National Objective is met:</b>	<b>Deadline Date:</b>

**Description of End Use:**

**Address:** 767 Welch Street, Atlanta, Georgia 30310

<b>Property Status:</b>	<b>Affordability Start Date:</b>	<b>Affordability End Date:</b>
Completed	03/14/2018	04/14/2023

**Description of Affordability Strategy:**

Recapture

<b>Activity Type for End Use:</b>	<b>Projected Disposition Date:</b>	<b>Actual Disposition Date:</b>
Rehabilitation/reconstruction of residential		03/14/2018

<b>National Objective for End Use:</b>	<b>Date National Objective is met:</b>	<b>Deadline Date:</b>
NSP Only - LMMI	03/14/2018	

**Description of End Use:**

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**



**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Title: 2008-NSP1-REDV / Redevelopment**

**Grantee Activity Number: 25210408.104.220131844 (RDVR) LH25**

**Activity Title: Partnership for the Preservation of Pittsburgh**

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

2008-NSP1-REDV

**Project Title:**

Redevelopment

**Projected Start Date:**

03/08/2008

**Projected End Date:**

03/08/2014

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Partnership for the Preservation of Pittsburgh

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$22,472.31

**Total Budget**

\$0.00

\$22,472.31

**Total Obligated**

\$0.00

\$22,472.31

**Total Funds Drawdown**

\$0.00

\$22,472.31

**Program Funds Drawdown**

\$0.00

\$22,472.31

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 25210408.114.220131844 (RDVA)  
**Activity Title:** COA/Fulton County Land Bank Authority

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

Overall	Jan 1 thru Mar 31, 2018	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$651,704.33
<b>Total Budget</b>	\$0.00	\$651,704.33
<b>Total Obligated</b>	\$0.00	\$651,704.33
<b>Total Funds Drawdown</b>	\$0.00	\$469,251.79
<b>Program Funds Drawdown</b>	\$0.00	\$459,048.21
<b>Program Income Drawdown</b>	\$0.00	\$10,203.58
<b>Program Income Received</b>	\$0.00	\$199,435.39
<b>Total Funds Expended</b>	\$0.00	\$477,243.63
COA/Fulton County Land Bank Authority	\$0.00	\$477,243.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehab or construct vacant housing units for sale or for rent for household at 120% AMI.

**Location Description:**

Areas of Greatest Need in the City of Atlanta

**Activity Progress Narrative:**

- 1515 Westwood – Bid Awarded. Transfer of property from LBA to REALG is anticipated in the second quarter of 2018.
- 991 Crew – Bid Awarded. Transfer of property from LBA to REALG is anticipated in the second quarter of 2018.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



# of Properties	0	2/9
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/9
# of Singlefamily Units	0	2/9

### 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	2/9	50.00
# Owner Households	0	0	0	0/0	0/0	1/5	0.00
# Renter Households	0	0	0	0/0	1/0	1/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** 25210408.114.220131844 (RDVA) 339 Holly LH25

**Activity Title:** 339 Holly Street (LBA)

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2018**

N/A

**To Date**

\$57,360.44

**Total Budget**

\$0.00

\$57,360.44

**Total Obligated**

\$0.00

\$57,360.44

**Total Funds Drawdown**

\$0.00

\$14,182.25

**Program Funds Drawdown**

\$0.00

\$2,142.77

**Program Income Drawdown**

\$0.00

\$12,039.48

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,723.13

COA/Fulton County Land Bank Authority

\$0.00

\$5,723.13

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

339 Holly St. –During the reporting period, the City of Atlanta continued to seek approval from the Advisory Council on Historic Preservation and the Georgia State Historic Preservation Officer (SHPO) to move forward with the demolition of the existing structures on the 339 Holly Street Site. We anticipate a resolution to the SHPO request in the upcoming quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 25210408.114.220131844 (RDVA) 339 Holly LMMI

**Activity Title:** 339 Holly Street (LBA)

**Activity Category:**

Acquisition - general

**Project Number:**

2008-NSP1-REDV

**Projected Start Date:**

03/05/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Under Way

**Project Title:**

Redevelopment

**Projected End Date:**

03/04/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

COA/Fulton County Land Bank Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2018</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$229,441.77
<b>Total Budget</b>	\$0.00	\$229,441.77
<b>Total Obligated</b>	\$0.00	\$229,441.77
<b>Total Funds Drawdown</b>	\$0.00	\$228,439.55
<b>Program Funds Drawdown</b>	\$0.00	\$224,960.55
<b>Program Income Drawdown</b>	\$0.00	\$3,479.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$230,352.47
COA/Fulton County Land Bank Authority	\$0.00	\$230,352.47
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To acquire, rehab and rent a multifamily complex to households below 120% AMI

**Location Description:**

Areas of Greatest Need in the City Limits of Atlanta

**Activity Progress Narrative:**

339 Holly St. –During the reporting period, the City of Atlanta continued to seek approval from the Advisory Council on Historic Preservation and the Georgia State Historic Preservation Officer (SHPO) to move forward with the demolition of the existing structures on the 339 Holly Street Site. We anticipate a resolution to the SHPO request in the upcoming quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	9
Monitoring Visits	0	9
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	9

