

Grantee: Atlanta, GA

Grant: B-08-MN-13-0001

April 1, 2018 thru June 30, 2018 Performance Report



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**

N/A

\$14,480,746.46

Total Budget

\$0.00

\$14,480,746.46

Total Obligated

(\$383,629.54)

\$14,051,563.96

Total Funds Drawdown

\$0.00

\$13,773,034.15

Program Funds Drawdown

\$0.00

\$11,723,287.22

Program Income Drawdown

\$0.00

\$2,049,746.93

Program Income Received

\$0.00

\$2,552,475.75

Total Funds Expended

\$0.00

\$13,653,932.66



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$15,712,034.81

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$15,712,034.81
Limit on Public Services	\$1,847,412.30	\$0.00
Limit on Admin/Planning	\$1,231,608.20	\$1,330,545.29
Limit on Admin	\$0.00	\$1,330,545.29
Most Impacted and Distressed Threshold (Projected)	\$0.00	\$0.00
Progress towards LH25 Requirement	\$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 2nd quarter 2018, HCD sold one (1) property and had five (5) properties undergoing renovation.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
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

Apr 1 thru Jun 30, 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:

Lastly, HCD has been working with the LBA and their financial consultant to finalize the reconciliation of the LBA accounting records for the NSP1 program. The reconciliation was finalized during the reporting period. The financial audits for the Land Bank Authority have been received for 2012-2015 and the HCD has implemented follow up protocols to monitor the agency until their activities are closed out.



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

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

Grantee Activity Number: 25210408.104.220131844 (RHB) LMMI

Activity Title: Partnership for the Preservation of Pittsburgh

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 - LMMI

Activity Status:

Under Way

Project Title:

Aquisition/Rehab/Disposition

Projected End Date:

03/04/2013

Completed Activity Actual End Date:

Responsible Organization:

Partnership for the Preservation of Pittsburgh

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$515,153.92

Total Budget

\$0.00

\$515,153.92

Total Obligated

\$0.00

\$515,153.92



Total Funds Drawdown	\$0.00	\$507,578.30
Program Funds Drawdown	\$0.00	\$506,939.53
Program Income Drawdown	\$0.00	\$638.77
Program Income Received	\$0.00	\$50,204.99
Total Funds Expended	\$0.00	\$515,153.92
Partnership for the Preservation of Pittsburgh	\$0.00	\$515,153.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To acquire blighted and vacant single family homes to be sold, lease-purchased or rented to households at or below 120% of the AMI.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

- 1153 Garibaldi St. – At the close of the second quarter of 2018, rehabilitation concluded and disposition to an eligible homeowner occurred.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	17/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/18
# of Singlefamily Units	0	17/18

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	0/18	0/18	0

Activity Locations

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

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: 25210408.112.220131844 (RHB) 340 Holly LH25

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

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 - 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	Apr 1 thru Jun 30, 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:

340 Holly Street – The Office of Housing and Community Development continues to consider best-use redevelopment options for the 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	



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

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,275,000.00
Total Budget	\$0.00	\$1,275,000.00
Total Obligated	(\$113,520.52)	\$1,161,479.48
Total Funds Drawdown	\$0.00	\$1,161,479.48
Program Funds Drawdown	\$0.00	\$784,737.64
Program Income Drawdown	\$0.00	\$376,741.84
Program Income Received	\$0.00	\$239,346.54
Total Funds Expended	\$0.00	\$1,209,969.81
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$32,494.50

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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

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

Grantee Activity Number: 25210408.114.220131844 (FIN) 1034 Washington

Activity Title: LBA Construction Financing

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-FIN

Projected Start Date:

03/05/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Financing

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

Total Budget

Apr 1 thru Jun 30, 2018

N/A

\$0.00

To Date

\$345,650.09

\$345,650.09



Total Obligated	(\$1,695.63)	\$343,954.46
Total Funds Drawdown	\$0.00	\$343,954.46
Program Funds Drawdown	\$0.00	\$337,245.83
Program Income Drawdown	\$0.00	\$6,708.63
Program Income Received	\$0.00	\$4,928.07
Total Funds Expended	\$0.00	\$343,954.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide Construction Financing to rehabilitate a multi-family foreclosed property.

Location Description:

Areas of greatest need in the City of Atlanta.

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/6
# of Multifamily Units	0	10/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/0	2/0	100.00
# Renter Households	0	0	0	2/0	0/0	2/0	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 (FIN) 1034 Washington LH25

Activity Title: 1034 Washington St

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2008-NSP1-FIN

Projected Start Date:

03/05/2008

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Financing

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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$20,324.91

Total Budget

\$0.00

\$20,324.91

Total Obligated

(\$1,603.91)

\$9,360.50

Total Funds Drawdown

\$0.00

\$9,360.50

Program Funds Drawdown

\$0.00

\$9,360.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$9,360.50

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

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

Grantee Activity Number: 25210408.114.220131844 (LBA) Lamar/Wadley

Activity Title: Lamar/Wadley Project

Activity Category:

Acquisition - general

Activity Status:

Under Way

Project Number:

2008-NSP1-LBA

Project Title:

Land Banking

Projected Start Date:

03/05/2009

Projected End Date:

03/04/2013

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

COA/Fulton County Land Bank Authority

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$317,288.57

Total Budget

\$0.00

\$317,288.57

Total Obligated

(\$7,926.24)

\$309,362.33

Total Funds Drawdown

\$0.00

\$309,362.33

Program Funds Drawdown

\$0.00

\$297,745.94

Program Income Drawdown

\$0.00

\$11,616.39

Program Income Received

\$0.00

\$40,953.26

Total Funds Expended

\$0.00

\$306,643.96



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquire and maintain foreclosed multifamily projects in areas of greatest need

Location Description:

Areas of Greatest Need in the City Limits of Atlanta

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/40
# of Multifamily Units	0	40/40

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	



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

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$399,523.16
Total Budget	\$0.00	\$399,523.16
Total Obligated	(\$32,250.29)	\$367,272.87
Total Funds Drawdown	\$0.00	\$367,272.87
Program Funds Drawdown	\$0.00	\$357,077.68
Program Income Drawdown	\$0.00	\$10,195.19
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$359,765.61
COA/Fulton County Land Bank Authority	\$0.00	\$359,765.61
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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:

- 1076 Hubbard St. – Rehabilitation is nearing completion, with anticipated completion and disposition in the third quarter of 2018.
- 1058 Hubbard St. - Rehabilitation is nearing completion, with anticipated completion and disposition in the fourth quarter of 2018.
- 506 Mary St. - - Rehabilitation is nearing completion, with anticipated completion in the fourth quarter of 2018.
- 806 Humphries St. - Rehabilitation is nearing completion, with anticipated completion and disposition in the third quarter of 2018.
- 790 Humphries St. Rehabilitation is nearing completion, with anticipated completion and disposition in the third 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	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/30

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/31

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	

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

Project Number:
 2008-NSP1-REDV

Projected Start Date:
 03/08/2008

Benefit Type:
 Direct (HouseHold)

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

Activity Status:
 Under Way

Project Title:
 Redevelopment

Projected End Date:
 03/08/2014

Completed Activity Actual End Date:

Responsible Organization:
 Partnership for the Preservation of Pittsburgh

Overall

Apr 1 thru Jun 30, 2018

To Date



Total Projected Budget from All Sources	N/A	\$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



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	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$651,704.33
Total Budget	\$0.00	\$651,704.33
Total Obligated	(\$182,452.54)	\$469,251.79
Total Funds Drawdown	\$0.00	\$469,251.79
Program Funds Drawdown	\$0.00	\$459,048.21
Program Income Drawdown	\$0.00	\$10,203.58
Program Income Received	\$0.00	\$199,435.39
Total Funds Expended	\$0.00	\$477,243.63
COA/Fulton County Land Bank Authority	\$0.00	\$477,243.63
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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 – Rehabilitation financing has closed with developer. Rehabilitation activity is anticipated for the third quarter of 2018.

• 991 Crew – Rehabilitation financing has closed with developer. Rehabilitation activity is anticipated for the third quarter of 2018.

Accomplishments Performance Measures

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



	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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$57,360.44

Total Budget

\$0.00

\$57,360.44

Total Obligated

(\$43,178.19)

\$14,182.25

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



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

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$229,441.77
Total Budget	\$0.00	\$229,441.77
Total Obligated	(\$1,002.22)	\$228,439.55
Total Funds Drawdown	\$0.00	\$228,439.55
Program Funds Drawdown	\$0.00	\$224,960.55
Program Income Drawdown	\$0.00	\$3,479.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$230,352.47
COA/Fulton County Land Bank Authority	\$0.00	\$230,352.47
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$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

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

