

WORK IN PROGRESS (Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.)

On March 2, 2009, the City of Atlanta (City) received 68 responses to the NSP Request for Proposals. On May 12, 2009, the City held a public hearing to recommend five (5) entities to receive DCA NSP funds. On May 18, 2009, City Council approved the five (5) entities and authorized the Mayor to enter into contractual agreements with the selected entities. During this quarter the City set-up two (2) separate bank accounts for DCA NSP and DCA NSP Program Income, submitted a response to DCA regarding the Special Conditions issued by DCA and began drafting the NSP Developer/Sub-Recipient Manual.

OTHER SUPPORTING EFFORTS (Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting)

The City of Atlanta plans to hire three (3) additional staff members to work directly on the NSP program. In May 2009, the City hired a Management Analyst to assist in program administration. Four (4) employees from the City of Atlanta participated in the HOME and NSP training conducted by HUD during this period, which provided technical assistance as to how the NSP and HOME program differ and can work together. The City of Atlanta in cooperation with Fulton County and DeKalb County conducted a NSP Homebuyer Session to begin identifying individuals interested in purchasing a NSP home and conducted an NSP Lender Session to discuss with local lender the mortgage products we may be able to use in cooperation with the purchase of a NSP unit.

PROBLEMS ENCOUNTERED (Use this section to provide a brief description of any problems or delays encountered or anticipated)

The City of Atlanta is in the due diligence process for the DCA Request for Release of Funds. The City fully anticipates the RROF being approved, being able to execute the developer/sub-recipient agreements and begin expending funds and acquiring property in the upcoming quarter. The City is currently in the process of finalizing our Programmatic Agreement with the State Historic Preservation Office (SHPO) executed. The City has sought guidance from DCA and is seeking guidance from SHPO as to the ability for the City to operate under the DCA programmatic agreement with SHPO until the City's Programmatic Agreement with SHPO is finalized. The City anticipates that if the City is unable to execute our Programmatic Agreement quickly or operate under DCA's Programmatic Agreement that the 106 Clearance Process could delay the acquisition of properties.

TECHNICAL ASSISTANCE (During this period, have you experienced a need for, or do you anticipate a need for technical assistance? Describe the nature of the assistance required.)

No, the City has not experienced nor do we anticipate the need for technical assistance.

PERFORMANCE MEASUREMENT

Total Accomplishments this Grant

| | Units Acquired | Units Rehab | Units Constructed | Units Sold |
|--------------|----------------|-------------|-------------------|------------|
| This Quarter | 0 | 0 | 0 | 0 |
| Cumulative | 0 | 0 | 0 | 0 |

Projects Completed this Grant

| | |
|--------------|---|
| This Quarter | 0 |
| Cumulative | 0 |

Leverage This Grant (Non-NSP)

| | Public | Private |
|--------------|--------|---------|
| This Quarter | \$0 | \$0 |
| Cumulative | \$0 | \$0 |