

CITY OF ALBANY, GEORGIA



FY 2019-2020 CAPER

Consolidated Annual Performance Evaluation Report

Reporting Period: July 1, 2019- June 30, 2020

Submitted to U.S. Department of Housing and Urban Development

A report on the second year results of Albany's 2016-2021 Consolidated Plan for Community and Economic Development. Activities include increasing and maintaining affordable housing; supporting critical public services; preventing and ending homelessness; assisting vulnerable special needs individuals and families and encouraging economic development for distressed neighborhoods.

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Executive Summary

The City of Albany, GA seeks to submit its Fourth Year Consolidated Annual Performance Evaluation Report (CAPER) of the 2016-2021 Consolidated Plan period to report program activities from July 1, 2019 through June 30, 2020. As a recipient of Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) Funds, annually by September 30th, the City is required to submit to the U.S. Department of Housing and Urban Development (HUD) a CAPER as an end-of-year report for review. The Program Year 2019-2020 CAPER will be submitted electronically to HUD via the Integrated Disbursement and Information System (IDIS).

The CAPER's primary purpose of this year's report is to summarize and measure the performance of activities funded by the City of Albany during Program Year 2019-2020 against the goals established in the Five-Year Consolidated Plan (2016-2021). The Consolidated Plan presents the City's strategy for using federal funds to meet identified housing and community development needs and serves as a guide for providing funding under the following HUD entitlement grant programs: Community Development Block Grant ("CDBG") and Home Investment Partnerships ("HOME").

During the development of the Consolidated Plan, a number of priority needs were identified. The City's nine priority needs, all ranked as high priorities, are:

1. Neighborhood Revitalization
2. Maintain Affordable Housing Stock
3. Increase Access to Affordable Housing
4. Support the Needs of Homeless and At-Risk Persons
5. Public Services Supporting Low-Income and Special Needs Populations
6. Acquire, Develop, or Improve Public Facilities
7. Affirmatively Further Fair Housing Choice
8. Program Administration and Planning
9. Urgent Need/Emergency Grants/Subsistence Payments

Measurable progress was made on the majority of the annual goals established in the Five-Year Consolidated Plan. Minimal delays were encountered by activities enabling services to commence as scheduled. Two (2) acquisition/rehabilitation projects (2215 Lionel and 2306 Barnesdale Way) are behind schedule with respect to rehabilitation. However, both projects will be completed by December 31, 2020. Additionally, any activities that were not completed by June 30, 2020 remain underway and accomplishments will be reported in the 2020-2021 CAPER.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications. According to PR26 CDBG-CV, a total of \$129,155.00 is the unexpended balance, and this funding will be used to partner with local nonprofits in carrying out vital public services to address the priority needs of low and moderate income households impacted by COVID-19.

The CAPER:

- Provides HUD, residents, and taxpayers with a summary of the City of Albany's resource allocation, program achievements, and encumbrances encountered throughout the program year. The report aims to provide HUD with an illuminating perspective from which they can provide feedback, guidance, and technical assistance to the City of Albany to ensure greater performance.
- Informs residents and taxpayers and encourage their participation in DCED's short and long term planning, efficient resource allocation, and program implementation now and into the future.
- Provides a self-evaluation of the City's progress made towards reaching priority goals outlined in the 2016-2021 Consolidated Plan and 2019-2020 Annual Action Plan to include key challenges faced throughout the program year and how the City seeks to address these challenges in the future.
- Highlights key accomplishments and objectives achieved during the program year.

The City of Albany received the following funds from HUD for the PY 2019-2020:

CDBG: \$852,306. Grant Award and program income was \$506,307.27, totaling \$1,358,613.27
HOME: \$456,215 Grant Award and program income was \$121,858 totaling \$578,073.00

The activities undertaken in the PY 2019-2020 are guided by the following HUD National Objectives:

- Benefit to low and moderate income persons;
- Elimination of slum and blight; and
- Meeting a particular urgent community need.

According to the HUD IDIS Report PR54, with the exception of planning and administration and repayment of the Section 108 Loans, the City expended 99.715% of its funding on low and moderate income persons and areas. The City of Albany focused and targeted its federally funded CDBG and HOME activities in its Neighborhood Revitalization Strategy Areas (NRSAs) which are defined areas that contain the City's highest shares of low to moderate-income persons. As such, the City sought to focus its funding in these areas to address priority community needs as identified in the 2016-2021 Consolidated Plan.

The City focuses its funding in these strategic planning areas to reduce persons in poverty and improve the quality of life for residents; either directly or indirectly. Programs that directly influence the poverty level include employment training and development, homeless services, public services, rental assistance, and economic development such as microenterprise assistance. Projects that indirectly affect poverty include those that provide improvements to the community and produce affordable housing. The Neighborhood Revitalization Strategy Areas include:

- Enterprise Neighborhood Revitalization Strategy Area (composed of Census Tracts 8 and 114)
- South Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 14.03, 15, 106.01, and 106.02 to the city limits)
- East Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 1, 2, 103.02, and 107)

Activities such as TBRA provided affordable, rental housing opportunities outside of the NRSAs.

Community Development Block Grant (CDBG) Accomplishments

In the 4th year under its 2016-2021 Con Plan, the City made significant progress toward its planned goals and strategies. Program income of \$506,307.27 was added to the City's 2019 CDBG allocation of \$852,306.00 for a total of \$1,358,613.27 in available CDBG Funds. IDIS Report PR26, a total of 1,050,918.12 was expended with use of CDBG entitlement funds and program income. According to PR 50 and PR54, CDBG expenditures included: \$258,098.15 in housing services; \$173,926.02 in public services; 28 businesses / microenterprise assistance; and repayment of Section 108 Loans. According to the IDIS Report PR26, a total of 96.90% of the CDBG Funds were used to benefit low and moderate income persons. The percent of funds obligated for public service activities was 13.45%.

According to PR03, PR 10, PR23, and PR51 accomplishments include:

- 9 homeowner completed rehabilitations; 14 underway to be completed by 6/30/21.
- 4,530 persons were educated on Fair Housing Laws through workshops and community events.
- 81 persons were provided financial literacy/housing counseling through housing counseling services.
- 4 Capacity building workshops were held to provide technical assistance to nonprofits.
- 12 Section 3 residents obtained employment/job training and 3 obtained gainful employment.
- 4 new businesses were housed in the MBEC creating/retaining 59 positions: 9 Full-time positions, 9.5 Part-time positions; 27 Full-time positions retained; and 13.5 Part-time positions retained.
- 2 CDBG business loans of \$ 285,000 was issued: Total of 11 jobs created.
- 126 homeless or persons at-risk of homelessness were served under Rapid Re-Housing Program.
- 879 persons were assisted under public services (youth, victims of domestic violence, and others).
- 582 nonprofits were competitively awarded CDBG public service funds.

According to PR54 and PR56 for 2019, the City's timeliness adjusted ratio of unexpended funds as percent of 2019 allocation was 0.86 as of test date 05/02/2020.



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2019 To 06-30-2020

DATE: 11-06-20
TIME: 8:55
PAGE: 1

Program Year 2019 Funds

2019 CDBG Allocation	\$852,306.00
Program Income Received During Program Year 2019	\$506,307.27
Funds Returned to Local Program Account During Program Year 2019	\$0.00
Total Available	\$1,358,613.27

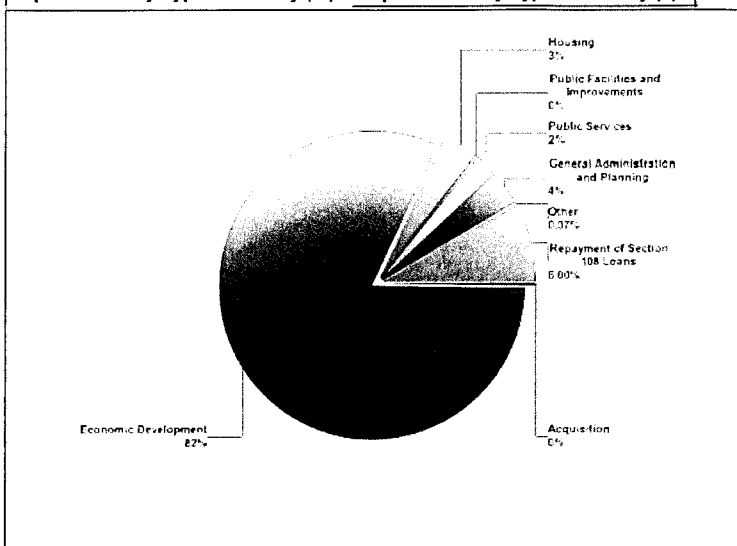
Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$15,048.78	0.20%
Economic Development	\$6,202,659.17	81.86%
Housing	\$258,098.15	3.41%
Public Facilities and Improvements	\$21,444.41	0.28%
Public Services	\$173,926.02	2.30%
General Administration and Planning	\$271,722.64	3.59%
Other	\$28,164.95	0.37%
Repayment of Section 108 Loans	\$606,441.25	8.00%
Total	\$7,577,505.37	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of 2019 allocation	0.75

Expenditures by Type of Activity (%) Expenditures by Type of Activity (\$)



HOME Investment Partnerships (HOME) Program Accomplishments

The City's HOME allocation was \$507,214 and program income was estimated as \$121,858; thus total HOME funding was \$629,072. \$62,907 was used for general administration which included prior year funding. However, the total amount expended was \$62,304.15. According to PR23, housing disbursements include: A total of \$509, 25.35 for Rentals, TBRA and Homebuyer Activities.

COVID-19 Accomplishments

Small Business Relief Assistance Program

According to PR26, the City's CDBG-CV Grant allocation was 523,987.00, from HUD. A total of 106 businesses were awarded between \$2,500- \$10,000 to assist with operational expenses. Total amount awarded was \$738,872 with the City providing a \$350,000 match to the CARES Act funding allocation of \$388,372

TBRA Program

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788. Currently, there are 9 pending applications.

Program Year: 2019
Start Date 01-Jul-2019 - End Date 30-Jun-2020
ALBANY

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	0	2	0	2	2	4
TBRA Families	4	14	2	0	20	20
First Time Homebuyers	0	0	0	1	0	1
Total, Rentals and TBRA	4	16	2	2	22	24
Total, Homebuyers and Homeowners	0	0	0	1	0	1
Grand Total	4	16	2	3	22	25

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0

Homeless Program Accomplishments

Since the City is not a recipient of the Emergency Solutions Grant (ESG) through the U.S. Department of Housing and Urban Development (HUD), the CAPER will not reflect data in sections CR-65, CR-70, and CR-75. However, the CAPER will detail program accomplishments within the narrative sections of the CAPER with funding issued to the City through the Georgia Department of Community Affairs (DCA).

Although Albany is not a direct recipient of ESG Funds through Georgia's Balance of State Continuum of Care. The City's ESG Award from the GA Dept. of Community Affairs under the City's Rapid Re-Housing Program was \$52,671 (Award 1: \$33,750 and Award 2: \$18,921). According A total of \$69,360.11 was leveraged with the use of CDBG Funds. A total of \$93,587.98 from both CDBG and ESG was expended to directly assist homeless persons during the program year.

Matching requirements associated with the City's HOME program are waived due to the City's qualification as an area of "severe fiscal distress". HUD HOME Match Reductions apply when the following is applicable: "If a local jurisdiction satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match."

HOME Match Requirements

According to the HUD HOME Match requirement (24 CFR Part 92.222 (i) and (ii)) and HUD Report PR33, the City of Albany, Georgia is not required to provide a match for FY 2019-2020. As such, the tables below regarding HOME Match and HOME Contributions will not display any match data.

The City of Albany recognizes the importance that local and private funding and initiatives of public and private partnerships play in the provision of vital housing and community development services needed within its communities. The City will continue to explore ways to improve program efficiencies, increase the total number of LMI households served, and address priority community needs while lowering programmatic costs.

Impediments to Fair Housing

The Tenant Based Rental Assistance Program is a manner in which LMI households are provided with opportunities to reside in safe and affordable housing, gain access to employment and higher learning opportunities, and create savings to aid in reducing household poverty. The provision of this funding has permitted 81 homeless households or households at-risk of homelessness with housing and economic empowerment and sustainability. The City partners with Strive2Thrive, Liberty House, and other local nonprofits that provide one-on-one case management services to low income households and affordable housing vouchers to lower poverty.

Through the City's TBRA Program, residents are able to obtain affordable housing within the City limits, which includes non-LMI areas considered to provide greater opportunities and amenities to residents. The TBRA program's vouchers are a vehicle toward deconcentrating low- and moderate-income households, diminishing the effects of racially concentrated areas of poverty. Fair housing education is held as part of housing counseling, one-on-one, and group workshops.

Based upon impediments identified in the City's 2016-2021 Impediments to Fair Housing, the following are actions undertaken by the City in addressing them.

Impediment 1 – Lack of Fair Housing Education

For 2019-2020, a total of \$4,530 individuals were educated on fair housing during workshops/trainings to include radio broadcasting.

Impediment 2 – Cost of Housing Limits Housing Choice

- Developers and Community Housing Development Organizations (CHDOs) were solicited to develop affordable housing within Neighborhood Revitalization Strategy Areas (NRSAs) and other areas within the City. Three (3) housing units have been made available for leasing to income-eligible households.
- The City promoted its Affordable Homeownership Program and provided mortgage financing to one (1) low and moderate income household.
- Twenty-three (23) housing units were rehabilitated to help maintain the existing housing stock for LMI households.
- Eighty-one (81) low income residents were provided TBRA assistance to maintain affordable and quality housing.

- Six (6) housing units were acquired and rehabilitated for occupancy by LMI persons.
- Financial literacy and one-on-one counseling is provided by two HUD-approved Housing Counseling Agencies within the City. The housing counseling program faced some of the biggest challenges this fiscal year due to COVID-19. Despite the challenges DCED served eighty-one households. One-on-one Pre-Purchase-19, Rental-15, Post Purchase-2 and Default/Loss Mitigation-3 and Group Homebuyer Education-42. Five out of 19 one-on-one purchased a home (26%). The established housing counseling goals were met for FY 2019/2020. (PR03)

Impediment 3 – High Concentration of Low Income Housing

- The City targets its CDBG and HOME Funds to low income census tracts within the City to include NRSAs and other low-income neighborhoods.
- De-concentration of LMI households is aided with issuance of Tenant Based Rental Assistance (TBRA) vouchers which enables LMI households to reside in non-LMI neighborhoods. A total of 81 households were provided TBRA rental housing vouchers to be used within the City of Albany limits.

COVID-19 Accomplishments w/Round 1 Funding

According to PR26, the City's CDBG-CV allocation was \$523,987, and the City provided a match with General Funds totaling \$350,000. To date, a total of 106 businesses were awarded assistance under the Small Business Relief Assistance Program, and total awards were \$738,872.

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788. Currently, there are 9 pending applications.

Impediment 4 – Lack of Accessible/Special Needs Housing

- The City has ten (10) handicapped-accessible rental units were maintained and made available to seniors at Broadway Villas and one (1) rental unit located at Jefferson Place. All of the units are currently occupied.
- Through the City's Rental Program, reasonable accommodations are made to housing units to make them more accessible by disabled persons.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

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TBRA Program

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete
Acquisition / Disposition of Existing Units	Affordable Housing	CDBG: \$70000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0	
Acquisition / Disposition of Existing Units	Affordable Housing	CDBG: \$70000	Other	Other	3	5	166.67%
Affordable Rental Housing	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	123	49.20%
Build Community Capacity	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	16	160.00%

Build Community Capacity	Non-Housing Community Development	CDBG: \$	Other	Other	50	41	82.00%
Code Enforcement	Non-Housing Community Development	HOME: \$91243	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0	
Code Enforcement	Non-Housing Community Development	HOME: \$91243	Other	Other	0	0	
Demolition and Clearance	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	10	0	0.00%
Direct Financial Assistance	Affordable Housing	CDBG: \$0 / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1	
Direct Financial Assistance	Affordable Housing	CDBG: \$0 / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	1	4.00%
Economic Development	Economic Development	CDBG: \$	Jobs created/retained	Jobs	25	96	384.00%
Economic Development	Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	248	2,480.00%
Fair Housing Education	Fair Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	375	679	181.07%
Homeless Services	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	130	86.67%
Housing Counseling	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	218	87.20%
Loan Servicing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	250	246	98.40%
Loan Servicing	Affordable Housing	CDBG: \$	Businesses assisted	Businesses Assisted	30	21	70.00%

Planned Section 108 Repayment	Economic Development	CDBG: \$	Other	Other	2	2	100.00%
Planning and Administration	Non-Housing Community Development	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%
Production of New Housing Units (CHDO)	Affordable Housing	CDBG: \$0 / HOME: \$	Rental units rehabilitated	Household Housing Unit	10	0	0.00%
Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	4	400.00%
Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1	0	0.00%
Public Improvements / Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%
Public Improvements / Infrastructure	Non-Housing Community Development	CDBG: \$ / HOME: \$0	Businesses assisted	Businesses Assisted	0	0	
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	490	98.00%
Public Services	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	5	4	80.00%
Rehab / Repair of Existing Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	75	18	24.00%

Rehab / Repair of Existing Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	84	112.00%
Rehabilitation Administration	Affordable Housing	CDBG: \$	Other	Other	30	52	173.33%
Section 3 Employment Training	Economic Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	61	61.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

During the development of the Consolidated Plan, a number of priority needs were identified. The City's nine priority needs, all ranked as high

priorities, are:

1. Neighborhood Revitalization
2. Maintain Affordable Housing Stock
3. Increase Access to Affordable Housing
4. Support the Needs of Homeless and At-Risk Persons
5. Public Services Supporting Low-Income and Special Needs Populations
6. Acquire, Develop, or Improve Public Facilities
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scheduled. Two (2) acquisition/rehabilitation projects (2215 Lionel and 2306 Barnesdale Way) are behind schedule with respect to rehabilitation. However, both projects will be completed by December 31, 2020. Additionally, any activities that were not completed by June 30, 2020 remain underway and accomplishments will be reported in the 2020-2021 CAPER.

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CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME
White	137	1
Black or African American	797	23
Asian	0	1
American Indian or American Native	1	0
Native Hawaiian or Other Pacific Islander	0	0
Total	935	25
Hispanic	0	0
Not Hispanic	935	25

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Table 2 – Table of assistance to racial and ethnic populations by source of funds

The total number of households assisted by racial and ethnic composition for FY 2019-2020 according to HUD Report PR23 for both CDBG and HOME is above. This includes housing and non-housing services.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	852,306	1,050,918
HOME	public - federal	456,215	1,240,001

Table 3 - Resources Made Available

Narrative

The table above provides a comparison between expected amounts of funds available from each resource to the amount actually expended in the program year. Affordable housing projects are often initiated during one program year but span multiple reporting periods, thus not all funds made available in a program year will be expended during that same year. By extension, total expenditures may exceed the amount of new resources made available due to the expenditure of funds received in prior program years. Also, resources made available may not include funding made available through substantial amendment of the Annual Action Plan, which may also result in the total amount expended being greater than the total amount of resources made available by the award for a program year.

COVID-19 Accomplishments w/Round 1 Funding

The City was awarded \$523,987.00 as CARES, Round 1 Funding, and funding was used to undertake programs such as a Small Business Relief Assistance Program and provide TBRA-CV and public services to low and moderate income persons.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
East Albany NRSA	40	26	Approximately fourteen activities (31%) were projects located within the East Albany NRSA.
ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	30	12	Approximately six activities (13%) were projects located within the Enterprise NRSA.
SOUTH ALBANY URBAN REDEVELOPMENT AREA	30	42	Approximately fourteen activities (31%) of projects were located within the South Albany NRSA.

Table 4 – Identify the geographic distribution and location of investments

Narrative

According to the HUD IDIS Report PR54, with the exception of planning and administration and repayment of the Section 108 Loans, the City expended 99.715% of its funding on low and moderate income persons and areas. The City of Albany focused and targeted its federally funded CDBG and HOME activities in its Neighborhood Revitalization Strategy Areas (NRSAs) which are defined areas that contain the City's highest shares of low to moderate-income persons. As such, the City sought to focus its funding in these areas to address priority community needs as identified in the 2016-2021 Consolidated Plan.

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- Enterprise Neighborhood Revitalization Strategy Area (composed of Census Tracts 8 and 114)
- South Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 14.03, 15, 106.01, and 106.02 to the city limits)
- East Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 1, 2, 103.02, and 107)

Activities such as TBRA provided affordable, rental housing opportunities outside of the NRSAs.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Although Albany is not a direct recipient of ESG Funds through Georgia's Balance of State Continuum of Care. The City's ESG Award from the GA Dept. of Community Affairs under the City's Rapid Re-Housing Program was \$52,671.00 (Award 1: \$33,750.00 and Award 2: \$18,921.00). According A total of \$69,360.11 was leveraged with the use of CDBG Funds. A total of \$93,587.98 from both CDBG and ESG was expended to directly assist homeless persons during the program year.

In response to Table 5 and Table 6 below, matching requirements associated with the City's HOME program are waived due to the City's qualification as an area of "severe fiscal distress". HUD HOME Match Reductions apply when the following is applicable: "If a local jurisdiction satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match."

According to the HUD HOME Match requirement (24 CFR Part 92.222 (i) and (ii)) and HUD Report PR33, the City of Albany, Georgia is not required to provide a match for FY 2019-2020. As such, the tables below regarding HOME Match and HOME Contributions will not display any match data.

COVID-19 Accomplishments w/Round 1 Funding

Small Business Relief Assistance Program

According to PR26, the City's CDBG-CV Grant allocation was \$523,987.00, from HUD. A total of 106 businesses were awarded between \$2,500- \$10,000 to assist with operational expenses. Total amount awarded was \$738,872 with the City providing a \$350,000 match to the CARES Act funding allocation of \$388,372.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
General Funds	MAY 26, 2020	350,000	0	0	0	0	0	350,000

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	184,915	18,491	70,745	166,423

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	90,562	0	0	24,145	0	66,417
Number	9	0	0	1	0	8
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	37,697	37,697	0			
Number	2	2	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	3	0	0	3	0	0
Dollar Amount	183,250	0	0	183,250	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		3		190,106		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	30	126
Number of Non-Homeless households to be provided affordable housing units	22	570
Number of Special-Needs households to be provided affordable housing units	1	0
Total	53	696

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	30	81
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	25	23
Number of households supported through Acquisition of Existing Units	3	6
Total	58	110

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Measurable progress was made on the majority of the annual goals established in the Five-Year Consolidated Plan. Delays regard construction projects (rehabilitations) as the availability of participating contractors prove to be a barrier. Although several projects were underway, they were not completed as scheduled but will be completed by December 30, 2020 and accomplishments will be reported in the 2020-2021 CAPER. According to PR22 HOME Report, HOME expenditures were associated with the City have 3 Rental Rehab Projects, 5 Acquisition Rental Rehab Projects completed

by the City, and CHDO's. 1 Acquisition Homebuyer project, 5 completed Homeowner Rehab Projects, with 3 underway. The City completed 17 TBRA Activities and 64 underway. According to PR23 total households served include: Extremely Low-income HOME Actual 4, Low-income HOME Actual 18, Moderate-income HOME Actual 3, Totaling 25.

Additionally, the City was designated a "hot spot" for the Coronavirus, and a Shelter-in-place Order was issued that impacted service delivery. Although services continued virtually, some activities encountered barriers for several weeks.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications.

Despite challenges, the City has significant outcomes with respect to activities as identified within its 2019-2020 Action Plan.

Discuss how these outcomes will impact future annual action plans.

The City's affordable housing outcomes for the 2019-2020 program year are closely aligned with its fourth-year action plan goals contained in the 2016-2021 Consolidated Plan; in most cases, the City met or exceeded its goals. However, two areas where the City will devote extra attention in future annual action plans are the provision of affordable special needs housing in partnership with local nonprofits. With the City being identified as a "hot spot" for the Coronavirus, it received CARES Funding to assist in addressing needs. Outcomes from the City's regular CDBG, HOME, and CARES Funding will aid in meeting deliverables as identified in the Action Plan. Thus, LMI persons will receive vital services and assistance as planned.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	17	4
Low-income	16	18
Moderate-income	2	3
Total	35	25

Table 13 – Number of Households Served

Narrative Information

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Albany made progress to aid in the reduction of homelessness through TBRA and Homeless Prevention/Rapid Re-Housing with a state ESG grant allowing the City to serve 27 households through housing vouchers. The Albany Dougherty Coalition to End Homelessness (ADCTEH), as the primary vehicle for addressing issues of homelessness, spearheads a coalition of local providers in addressing homeless priorities and is responsible for identifying support services and providing referrals to agencies which could assist with the needs of those homeless. Although the ADCTEH is seeking 501(c) 3 nonprofit status with the State, it continues towards completion of identified 10-Year Plan goals:

- ADCTEH should organize around a structure that enables them to raise funds and not merely serve in an advisory role. This goal is ongoing.
- The Public should be engaged through public service announcements, creative marketing channels (Brochures, Weekly or Monthly E-Newsletters, Website, YouTube, Facebook, Twitter, etc.). The Homeless Coalition has formulated a website for informing the general public of activities, services, and events. Additionally, flyers are distributed, media advised, and email blasts to inform the community of upcoming homeless activities.
- Monthly meetings should involve actions and accountability. Subcommittees and a Planning Committee of the Homeless Coalition were formed to address particular tasks associated with the 10 Year Homeless Plan and homeless activities to ensure active engagement of the members.
- Identify and foster a relationship with all homeless service agencies and faith based institutions by explaining the mission and vision of the Coalition and how synergies can be realized by working together. Service providers of the homeless population meet monthly during the Homeless Coalition to share upcoming agency activities and general information sharing to advise other agencies of homeless services and activities.
- Work with Albany Area Chamber of Commerce's Strive2Thrive Initiative and host "Rise and Shine Breakfast". Not scheduled to date.
- Build on past successes, such as the Homeless Resource Fair, Homeless Summit, and the Place 4 Hope day resource center, additional fairs should explain the Coalition's mission and engage volunteers. An annual homeless event, Project Connect was not held in November 2019 due to natural disasters which impacted Albany/Dougherty County.
- Create and name an elite group, i.e. (Partners at the Bridge). The goal has not been addressed to date.
- Create "Homeless Resources Guide" that organizations can edit and update online, perhaps

through Wikipedia or another open source site. Albany State University (ASU) has created a Resource Guide which identifies contact information and available services of local nonprofits and service providers. Additionally, a pocket-sized resource guide was created for quick access to a list of service providers.

The Homeless Coalition is seeking nonprofit status and the abovementioned goals will likely be addressed under the newly formed agency.

Addressing the emergency shelter and transitional housing needs of homeless persons

Agencies and programs such as the Rescue Mission, Salvation Army, Faith Community Outreach, Liberty House of Albany, Strive to Thrive, HUD VASH, and Open Arms, Inc. provided emergency shelter and transitional housing to homeless persons (to include youth) and homeless families. Housing consists of shelters and scattered site, single-family homes throughout Albany-Dougherty County. Daily services include personal hygiene care, warm meals, clothing, and access to mental health, medical services, and other needed services. As the homeless population increases due to increased poverty, it is essential in meeting the immediate needs of homeless persons and families to transition each into more permanent and stable housing while also providing the necessary resources and services to ensure that stable housing is provided or maintained. Additionally, it is critical that the prevention of homelessness is a primary focus to reduce the continual need for sheltering of homeless persons and families.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Agencies and programs such as the Rescue Mission, Salvation Army, Faith Community Outreach, Liberty House of Albany, Strive to Thrive, HUD VASH, and Open Arms, Inc. provided emergency shelter and transitional housing to homeless persons (to include youth) and homeless families. Housing consists of shelters and scattered site, single-family homes throughout Albany-Dougherty County. Daily services include personal hygiene care, warm meals, clothing, and access to mental health, medical services, and other needed services. As the homeless population increases due to increased poverty, it is essential in meeting the immediate needs of homeless persons and families to transition each into more permanent and stable housing while also providing the necessary resources and services to ensure that stable housing is provided or maintained. Additionally, it is critical that the prevention of homelessness is a primary focus to reduce the continual need for sheltering of homeless persons and families.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family

being \$1,788.00. Currently, there are 9 pending applications.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Agencies and programs such as the Rescue Mission, Salvation Army, Faith Community Outreach, Liberty House of Albany, Strive to Thrive, HUD VASH, and Open Arms, Inc. provided emergency shelter and transitional housing to homeless persons (to include youth) and homeless families. Housing consists of shelters and scattered site, single-family homes throughout Albany-Dougherty County. Daily services include personal hygiene care, warm meals, clothing, and access to mental health, medical services, and other needed services. As the homeless population increases due to increased poverty, it is essential in meeting the immediate needs of homeless persons and families to transition each into more permanent and stable housing while also providing the necessary resources and services to ensure that stable housing is provided or maintained. Additionally, it is critical that the prevention of homelessness is a primary focus to reduce the continual need for sheltering of homeless persons and families.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Albany Housing Authority (AHA) is an independent entity that provides affordable housing known as public housing for low-income families. The affordable housing program is supported by the U.S. Department of Housing and Urban Development (HUD). The AHA works with the City of Albany and other agencies to provide affordable housing to the City's low-income residents.

The Albany Housing Authority is responsible for the management of 1,125 public housing units located in six housing complexes. All units managed by the AHA are renter occupied, and virtually all of the units are currently occupied. The Albany Housing Authority (AHA) owns and manages 1,085 conventional public housing units and is a partner in a mixed income development that includes an additional 40 public housing units for a total of 1,125 units. During the program year, AHA also managed 61 Section 8 Vouchers. Residents of public housing pay rent based on their income. The bedroom sizes of Albany Housing Authority public housing units range from studio apartments to 4-bedroom apartments. The housing authority's public housing inventory includes: 1% studio apartments, 26% 1-bedroom apartments, 34% 2-bedroom apartments, 32% 3-bedroom apartments and 6% 4-bedroom apartments.

Because of limited HUD funding for the production of new public housing, AHA has been unable to construct new public housing. Instead, AHA has focused its efforts in the management and rehabilitation of existing public housing units. In August 2020, Hunt Capital Partners, in collaboration with Pennrose Properties, Hunt Development Group, Boulevard Group, and AHA have initiated a Rental Assistance Demonstration project that will include redevelopment of existing housing units to rehabilitate and improve public housing stock through leverage of public and private debt and equity. AHA is in the process of converting its entire public housing portfolio to Project-Based Section 8 housing through RAD over the next several years.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City continues to partner with the Albany Housing Authority. Outreach was made by DCED's housing counselor to AHA residents to inquire on homeownership interests. Residents were provided with housing counseling services to advise particularly on the City's HUD-approved housing counseling program, lease-purchase program, downpayment assistance program, and other community resources. Residents of AHA are provided with case management for participants of the Family Self-Sufficiency (FSS) Program. Several residents have initiated housing counseling with one of Albany's HUD-approved housing counseling agencies and will be closer to homeownership in the coming year.

Actions taken to provide assistance to troubled PHAs

The Albany Housing Authority is designated a “Standard Performer” under the Public Housing Assessment System per the PHA Plan and is not considered a troubled PHA.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Albany provides developer subsidies to reduce housing development costs and encourage development of housing for low- and moderate-income households. Additionally, downpayment assistance is provided to eligible low- and moderate-income families. The Zoning Ordinance permits variances and rezoning requests where feasible and consistent with surrounding land uses to promote affordable housing development.

The City also makes vacant land and vacant single-family homes available from its property inventory via donations or sales at less than Fair Market Value to nonprofits, CHDOs, and developers whose mission is affordable housing development. Over the past year, four (4) City-owned, single-family homes were sold to a nonprofit for rehabilitation and rental to LMI households. Six (6) City-owned single-family homes have been sold to a nonprofit for rehabilitation and rental to LMI households, and these accomplishments will be reported in the 2020-2021 CAPER. These efforts are to assist in removing any potential barriers to affordable housing opportunities for LMI persons.

COVID-19 Accomplishments w/Round 1 Funding

According to PR26, the City's CDBG-CV Grant allocation was \$523,987, from HUD. A total of 106 businesses were awarded between \$2,500- \$10,000 to assist with operational expenses. Total amount awarded was \$738,872. with the City providing a \$350,000. match to the CARES Act funding allocation of \$388,372.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

Underserved households include homeless, elderly, disabled, and very low-income households. The City, in partnership with other agencies, targets these households through administration of its Homeless Program and rental housing Program which primarily houses low- and very low-income residents from these special populations. The Tenant Based Rental Assistance and Rapid Re-housing Programs, in partnership with local nonprofits whose mission is to assist special populations, have been instrumental in providing affordable housing and other valuable community resources and services in meeting underserved needs of very low and low income households. The City and the Albany Housing Authority both provide affordable housing to disabled and elderly persons.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The Department of Public Health takes actions to reduce lead-based paint (LBP) hazards in accordance with federal regulations. Approximately 64 percent of housing units in Albany, were built before 1978 when use of lead based paint was banned. With approximately 52 percent of occupied units being rentals, this is a risk factor for lead-based paint exposure for household members. Because of the number of housing units constructed before 1978, the City of Albany Department of Community & Economic Development (DCED) continues to educate residents during its application process on health dangers of lead and encourage screening of children for elevated blood-lead levels. As part of the City's Rehabilitation and Minor Repairs Programs, applicants are provided with a LBP brochure to be advised of hazards. LBP tests are conducted on each assisted housing unit by an independent LBP inspector to advise on LBP findings. In the event of positive findings in construction areas, the City encapsulates the area or works towards clearance.

Additionally, the City administers a Community HOME Investment Program (CHIP) which provides substantial rehabilitations for homeowners. As part of application intake, applicants of housing repair program are provided with a LBP brochure to be advised of hazards. LBP tests are conducted on each assisted housing unit by an independent LBP inspector to advise on LBP findings. In the event of positive findings in construction areas, the City encapsulates the area or works towards clearance.

According to PR89, 24 housing units were inspected for LBP: 10 required abatement; 1 interim controls or standard practices; 3 lead safe work practices, 13 visual assessments/paint stabilization; and other actions required by local/state codes.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City is working with its Chamber of Commerce, Economic Development Commission, institutions of higher learning, Board of Education, and public and private agencies to spur economic development which will generate employment opportunities for its residents. Through the provision of a skilled labor workforce and increased educational attainment, this attracts businesses to the area. Although prior manufacturing facilities plant closings and lay-offs has only exacerbated poverty conditions within the City over recent years, the City remains ambitious in its efforts to attract businesses of all types to create employment opportunities for its residents and improve the lives of its residents.

The Tenant Based Rental Assistance Program is a manner in which LMI households are provided with opportunities to reside in safe and affordable housing, gain access to employment and higher learning opportunities, and create savings to aid in reducing household poverty. The provision of this funding has permitted 81 homeless households or households at-risk of homelessness with housing and economic empowerment and sustainability. The City partners with Strive2Thrive, Liberty House, and

other local nonprofits that provide one-one-one case management services to low income households and affordable housing vouchers to lower poverty.

COVID-19 Accomplishments w/Round 1 Funding

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788.00. Currently, there are 9 pending applications.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City of Albany, Department of Community and Economic Development (DCED) Director provides supportive direction and guidance to the department in effectively implementing the City's mission and primary objectives. The Director is responsible for developing and maintaining strong supportive relationships with elected officials, community leaders, public and private businesses, board of education, institutions of higher learning, other levels of local, state, and federal government. It is the Director's responsibility to maintain fiscal integrity, to develop strategic partnerships with housing advocates, private and nonprofit organizations, business and community groups and residents, and to exercise visionary and innovative leadership to ensure that the City maintains a leading and proactive position in responding to external environmental factors that impact the future of the organization and its ability to successfully address the City's housing and community development needs.

DCED administers housing, community and economic development programs, as well as public facility programs which require interdepartmental coordination. Many City departments coordinated efforts to provide program delivery of services and projects. DCED contracts with private developers and nonprofit agencies to develop affordable rental and homeownership opportunities and conduct emergency repairs of owner-occupied homes to provide suitable living environments for its residents.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

To enhance coordination between the public, private housing, health, and social service agencies during the program year, the City coordinates with a variety of nonprofit organizations, including key stakeholders and organizations such as the Albany-Dougherty Homeless Coalition, Aspire Behavioral Health & Developmental Disability Services, Salvation Army/A Place for Hope, Liberty House of Albany, Open Arms, Inc., Strive2Thrive, HUD VASH, Albany Second Chance, Albany Area Primary Health Care, Albany Community Together, Neighborhood Service Center, Southwest Georgia Community Action Council, Flint River Habitat for Humanity, R & M Market Place, SOWEGA Council on Aging, Haven of Hope, Inc., Alma's Baby World, Regional Development Commission, Turner Job Corps, Albany Housing Authority, and institutions of higher learning. In addition, the City maintains working partnerships with the Department of Labor, financial institutions, private community businesses, and public agencies and nonprofits. To better link services to the targeted low to moderate income population, the City also maintains relationships with various organizations, and local, state and federal agencies including but

not limited to, the Dougherty County Department of Health and Human Services. The City will continue to work closely with these organizations to overcome gaps and enhance coordination efforts to address critical housing needs within the community and also eliminate fragmented services and service delivery, lack of affordable transportation, and a lack of adequate organizational staffing for public agencies and private organizations.

Over the past year, the City has provided funding to Strive2Thrive for administration of a rental assistance program (TBRA). The agency provides counseling, trainings, and case management services to LMI households and the City provides housing vouchers to eligible participants. Additionally, the City partnered with local nonprofits by providing public service funding to address priority community needs to youth, elderly, special populations, and other LMI persons. Additionally, the City has partnered with United Way and Strive2Thrive to assist with application intake of households impacted by COVID-19 and case management services.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

Through the City's TBRA Program, residents are able to obtain affordable housing within the City limits, which includes non-LMI areas considered to provide greater opportunities and amenities to residents. The TBRA program's vouchers are a vehicle toward deconcentrating low- and moderate-income households, diminishing the effects of racially concentrated areas of poverty. Fair housing education is held as part of housing counseling, one-on-one, and group workshops.

Based upon impediments identified in the City's 2016-2021 Impediments to Fair Housing, the following are actions undertaken by the City in addressing them.

Impediment 1 – Lack of Fair Housing Education

For 2019-2020, a total of \$4,530 individuals were educated on fair housing during workshops/trainings to include radio broadcasting.

Impediment 2 – Cost of Housing Limits Housing Choice

- Developers and Community Housing Development Organizations (CHDOs) were solicited to develop affordable housing within Neighborhood Revitalization Strategy Areas (NRSAs) and other areas within the City. Three (3) housing units have been made available for leasing to income-eligible households.
- The City promoted its Affordable Homeownership Program and provided mortgage financing to one (1) low and moderate income household.
- Twenty-three (23) housing units were rehabilitated to help maintain the existing housing stock for LMI households.
- Eighty-one (81) low income residents were provided TBRA assistance to maintain affordable and

quality housing.

- Six (6) housing units were acquired and rehabilitated for occupancy by LMI persons.
- Financial literacy and one-on-one counseling is provided by two HUD-approved Housing Counseling Agencies within the City. The housing counseling program faced some of the biggest challenges this fiscal year due to COVID-19. Despite the challenges DCED served eighty-one households. One-on-one Pre-Purchase-19, Rental-15, Post Purchase-2 and Default/Loss Mitigation-3 and Group Homebuyer Education-42. Five (5) out of 19 one-on-one purchased a home (26%). The established housing counseling goals were met for FY 2019/2020. (PR03)

Impediment 3 – High Concentration of Low Income Housing

- The City targets its CDBG and HOME Funds to low income census tracts within the City to include NRSAs and other low-income neighborhoods.
- De-concentration of LMI households is aided with issuance of Tenant Based Rental Assistance (TBRA) vouchers which enables LMI households to reside in non-LMI neighborhoods. A total of 81 households were provided TBRA rental housing vouchers to be used within the City of Albany limits.

COVID-19 Accomplishments w/Round 1 Funding

According to PR26, the City's CDBG-CV allocation was \$523,987, and the City provided a match with General Funds totaling \$350,000. To date, a total of 106 businesses were awarded assistance under the Small Business Relief Assistance Program, and total awards were \$738,872.

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788. Currently, there are 9 pending applications.

Impediment 4 – Lack of Accessible/Special Needs Housing

- The City has ten (10) handicapped-accessible rental units were maintained and made available to seniors at Broadway Villas and one (1) rental unit located at Jefferson Place. All of the units are currently occupied.
- Through the City's Rental Program, reasonable accommodations are made to housing units to make them more accessible by disabled persons.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

On July 1st of each year, HUD requires that the City have no more than 1.5 times the entitlement in its account by the timeliness test date of May 2nd. The City met this timeliness requirement with a draw ratio of .86 as found in the HUD Report PR54. To ensure compliance, as DCED Staff reviews and processes requests for payment, it monitors expenditures and activities prior to processing of payment. Additionally, DCED Staff performs monthly reviews of program expenditures in requesting drawdowns from HUD.

Additionally, DCED Staff monitors monthly for contract compliance, financial management systems and programmatic activity. In order to ensure that subrecipients are able to attain program objectives within established time periods, DCED has developed a system of monitoring. The monitoring system enables the Compliance Staff to determine problems, delays or adverse conditions that may materially affect the subrecipients' ability to complete the work outlined in the contract. Compliance Staff are able to recommend corrective actions or provide technical assistance to the subrecipients to resolve the problem. Monitoring also provides an opportunity for Compliance Staff to share effective and efficient models of program administration for subrecipients to replicate.

The Annual Monitoring Plan establishes policies and procedures for program oversight of subrecipients, activities undertaken by the City, and applies to all written agreements involving private non-profit organizations and written agreements involving the provision of services to low and moderate-income clients. These include projects funded through the federal Community Development Block Grant (CDBG) program, the HOME Investment Partnership (HOME) program, Community HOME Investment Program (CHIP), and the Emergency Shelter Grant (ESG) Program. Please see **Appendix 3** for the City's Monitoring Plan.

Minority Business Outreach Efforts

The City of Albany has a Small Business Service Program to ensure that women, minority, and other businesses are included to the maximum extent possible in solicitation of bids for projects and services. The City of Albany Central Services Department conducts bid solicitation and encourages application by minority and women-owned businesses as the City does not discriminate. All contracts entered into by the City of Albany and bid documents identify outreach efforts. This is applicable to contracts for all local, state, and federally funded projects within the City of Albany.

Also, collaboration between the University of Georgia (UGA), Small Business Development Center, Albany Community Together (ACT!), Albany State University (ASU), SWGA Regional Development Center, and the Department of Community and Economic Development ensures adequate outreach and marketing to minority and women-owned businesses as these agencies promote small business development for minorities. Collaborations have been forged to better inform entrepreneurs and businesses of bid opportunities, availability of funding, services, and programs. Additionally, the City conducts informative meetings with minority contractors, neighborhood watch groups, and other groups to educate on available resources. Because of the City's marketing efforts, the City has entered into contracts with minorities with use of CDBG Program and HOME Funds.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City of Albany acknowledges that a well-engaged community is a successful community; finely attuned to its needs for positive development and growth. As part of the evaluation for the Consolidated Plan and Annual Action Plan, the CAPER requires feedback from residents regarding performance and measurable deliverables.

Notification

The City of Albany Department of Community & Economic Development followed its comprehensive planning guidelines outlined in the Citizen Participation Plan and provided advanced notice of the opportunity to review and comment on the draft CAPER through announcements in the local newspapers. The City published a Notice of Public Hearing on October 17, 2020 in the *Albany Herald*. The public notice prominently featured information on the CAPER Public Hearing scheduled for October 21, 2020 meeting the City's minimum 14-day notice requirement. The published public notice clearly provided information on requesting special accommodation and/or interpretation services as needed.

Document Review

A draft version of the FY 2019-2020 CAPER was made available to the public via DCED's webpage. A virtual public hearing was held on October 21, 2020 at 5:30 pm. The Public Comment Period ended on November 5, 2020 at 5:00 pm. A comment period of 15-days is provided for public review and comments.

Public Hearing

The City of Albany conducted a virtual public hearing on October 21, 2020 and prepared a presentation (via PowerPoint) explaining the purpose of the CAPER, program year initiatives, collaborative efforts, and benchmarks/performance with use of CDBG and HOME Funds.

Public Comments

The City of Albany takes into consideration all comments received in writing during the 15-day Public Comment Period and those made orally during the Public Hearing when preparing the CAPER for submission to HUD. 11 residents attended the Public Hearing. 0 oral or written comments were received by the department during the comment period.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City of Albany seeks to maximize its financial resources and serve as many LMI persons and households as possible with the HUD funding provided by HUD. Community priorities have been identified within the 5-Year Consolidated Plan which will serve as the basis for allocation of program funding. Efforts will continue in affordable housing development, rehabilitation, and access to decent, safe, sanitary, and lead-free housing. Challenges that combat these efforts include staffing capacity and funding allocated towards activities which impede the City's ability to meet community needs. The City will continue to be good stewards of the funding allocated by HUD and seek partnerships with capable agencies that can administer programs on behalf of the City. The objectives will remain to serve LMI households with areas of highest poverty and LMI individuals to create sustainable communities within the City.

Measurable progress was made on the majority of the five-year goals established in the Five-Year Consolidated Plan. With exception to rehabilitation projects, minimal delays were encountered by activities enabling services to commence as planned. Any activities not completed by June 30, 2019 remain underway and accomplishments will be reported in the 2020-2021 CAPER.

While the City was deemed a "hot Spot" for COVID-19 in April 2020, it has provided immediate financial assistance to impacted households with use of CARES, Round 1 Funding. According to PR26, the City's CDBG-CV allocation was \$523,987. The City provided a match with General Funds for the Small Business Relief Assistance Program totaling \$350,000, CDBG-CV allocations were \$388,372. To date, a total of 106 businesses were awarded assistance under the Small Business Relief Assistance Program, and total awards were \$738,872.

Under the TBRA-CV Program to date, 34 families have been served for an average assistance per family being \$1,788. Currently, there are 9 pending applications.

A total of \$129,155 remains unexpended to date.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

The results of HOME Program rental unit inspections can be found as Appendix 4 to this CAPER.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

Per HOME regulations, the City of Albany has developed and adopted affirmative marketing procedures and requirements for rental and homebuyer projects to ensure fair housing is promoted by ensuring outreach to all potentially eligible households, especially those least likely to apply for assistance.

The City of Albany also utilizes a directory of area service agencies to provide referrals for housing assistance throughout the City. The City has educational materials, which are updated on an on-going basis, disseminated at DCED and community events and social service agencies, and are readily displayed in DCED's office lobby. The City also has a community partner who provides information on available housing assistance and services to the Hispanic population.

Subrecipients of the City that are awarded HOME funds are required and to formulate and adhere to the agency's Affirmative Marketing Plan to ensure outreach to those least likely to apply for housing or housing assistance. File documentation of these efforts should be maintained for impending monitorings by the City or HUD. Also, community awareness is strongly encouraged to include dissemination of literature on availability of assistance and contact information at community events, faith-based institutions, neighborhood meetings, and trainings throughout Albany-Dougherty County.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

HOME program income receipted for the 2019-2020 program year totaled \$ 184,915.58. The primary sources of this program income were HOME note revenue from homeowner, developer, and CHDO loan repayments with the remaining originating from fee income for the City's TBRA program. This program income was used to fund primarily the TBRA program activities and the rehabilitation of previously LMI rental properties.

According to PR22 HOME Report, HOME expenditures were associated with the City have 3 Rental Rehab Projects, 5 Acquisition Rental Rehab Projects completed by the City, and CHDO's. 1 Acquisition Homebuyer project, 5 completed Homeowner Rehab Projects, with 3 underway. The City completed 17 TBRA Activities and 64 underway. According to PR23 total households served include: Extremely Low-income HOME Actual 4, Low-income HOME Actual 18, Moderate-income HOME Actual 3, Totaling 25.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

During the program year, the City of Albany remained committed to the goal of providing decent, safe, and affordable housing and improving the quality of life for its residents. A majority of the housing stock within the strategic planning areas of the City of Albany is aged and classified as being in “deteriorated” condition. As a result, the City continued programs to preserve the existing housing stock through homeowner rehabilitations, first-time homebuyer opportunities, acquisition/rehabilitation for resale, and new construction of affordable housing. These programs increase affordable housing of suitable size and type for very low, low, and moderate-income households.

Additionally, the City's Georgia Initiative for Community Housing (GICH) point supported a LIHTC project planned within one of the City's NRSAs – South Albany NRSA. An 80-unit, senior development is being proposed as affordable housing.

Appendices

Appendix 1

- HUD Performance Reports
- List of Activities by Program Year (PR02)
- CDBG ACTIVITY Summary Report (PR03)
- Drawdown Report by Project and Activity (PR05)
- Summary of Consolidated Plan Report (PR06)
- CDBG Housing Activities (PR10)
- CDBG CDFI and NRSA Activities (PR14)
- CDBG Activities Subject to Jobs Services Public Benefit Calculations (PR17)
- CDBG Housing Report (PR18)
- Status of HOME_TCAP Activities- Entitlement (PR22)
- Summary of Accomplishments Reports (PR23)
- Financial Summary Report (PR26)
- Status of HOME Grants (PR27)
- Cash on Hand Quarterly Report Grantee: Albany (PR29)
- Summary of Submissions of Cash on Hand Report (PR29)
- HOME Matching Liability Report (PR33)
- HOME Flagged Activities Report (PR46)
- HOME Deadline Compliance Status Report (PR49)
- Expenditure Report Use of CDBG Funds by Albany, GA from 07-01-2019 to 06-30-2020 (PR50)
- Selected CDBG Accomplishment Report (PR51)
- CDBG-R Timeliness Report (PR53)
- Grantee CDBG Performance Profile (PR54)
- Current CDBG Timeliness Report (PR56)
- CDBG Housing Rehabilitation Report (PR79)
- CDBG Performance Measures Report (PR83)
- CDBG Strategy Area, CDFI, and Local Target Area Report (PR84)
- CDBG and HOME Housing Performance Report (PR85)
- CDBG Lead Based Paint Report (PR89)

Section 3 Summary Report

Semi-annual Minority Business Report

Appendix 2:

- Notice of Public Hearings
- Citizen Input and Responses
- Citizen Participation Plan

Appendix 3:

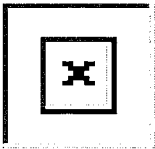
- CDBG and HOME Monitoring and Compliance Plan
- Resale/Recapture Provisions

Appendix 4:

- Affirmative Marketing Plan
- Fair Housing Action Plan

Appendix 5:

- Disposition List
- Rental HQS Report
- NRSA Geographic Boundaries

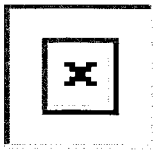


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Accomplishments Associated With a Single Strategic Plan Goal

Goal		Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Strategic Plan	Percent Complete	Outcome Expected - Program Year	Outcome Actual - Program Year	Percent Complete
Demolition and Clearance	1	<u>Non-Housing Community Development</u>	CDBG: \$	Buildings Demolished	Buildings	10	0	0.00%			
Affordable Rental Housing	2	<u>Affordable Housing</u>	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	123	49.20%	30	3	10.00%
Production of New Housing Units (CHDO)	3	<u>Affordable Housing</u>	CDBG: \$0 / HOME: \$	Rental units rehabilitated	Household Housing Unit	10	0	0.00%			
Rehab / Repair of Existing Housing Units	4	<u>Affordable Housing</u>	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	75	18	24.00%	6	0	0.00%
				Homeowner Housing Rehabilitated	Household Housing Unit	75	84	112.00%	18	0	0.00%
Acquisition / Disposition of Existing Units	5	<u>Affordable Housing</u>	CDBG: \$70000	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
				Other	Other	3	5	166.67%	4	0	0.00%
Direct Financial Assistance	6	<u>Affordable Housing</u>	CDBG: \$0 / HOME: \$	Homeowner Housing Added	Household Housing Unit	0	1				
				Direct Financial Assistance to Homebuyers	Households Assisted	25	2	8.00%			
Housing Counseling	7	<u>Non-Housing Community Development</u>	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	218	87.20%	150	0	0.00%
Fair Housing Education	8	<u>Fair Housing</u>	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	375	679	181.07%	150	0	0.00%
Code Enforcement	9	<u>Non-Housing Community Development</u>	HOME: \$91243	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0				
				Other	Other	0	0		1	0	0.00%
Build Community Capacity	10	<u>Non-Housing Community Development</u>	CDBG: \$	Businesses assisted	Businesses Assisted	10	16	160.00%	15	0	0.00%
				Other	Other	50	41	82.00%			
Homeless Services	11	<u>Homeless</u>	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	130	86.67%	30	0	0.00%
Public Facilities	12	<u>Non-Housing Community Development</u>	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	4	400.00%			
				Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1	0	0.00%			
Public Improvements / Infrastructure	13	<u>Non-Housing Community Development</u>	CDBG: \$ / HOME: \$0	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%			
				Businesses assisted	Businesses Assisted	0	0		3	0	0.00%



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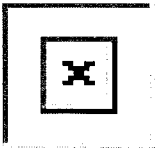
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	Goal	Category	Funding Source & Amount	Outcome Indicator	Outcome Unit of Measure	Outcome Expected - Strategic Plan	Outcome Actual - Strategic Plan	Percent Complete	Outcome Expected - Program Year	Outcome Actual - Program Year	Percent Complete
Public Services	14	<u>Non-Housing Community Development</u>	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	490	98.00%	150	0	0.00%
				Businesses assisted	Businesses Assisted	0	0		5	0	0.00%
Economic Development	15	<u>Economic Development</u>	CDBG: \$	Jobs created/retained	Jobs	25	96	384.00%	3	0	0.00%
				Businesses assisted	Businesses Assisted	10	248	2,480.00%	15	0	0.00%
Planning and Administration	16	<u>Non-Housing Community Development</u>	CDBG: \$ / HOME: \$	Other	Other	1	1	100.00%			
Planned Section 108 Repayment	17	<u>Economic Development</u>	CDBG: \$	Other	Other	2	2	100.00%	2	0	0.00%
Loan Servicing	18	<u>Affordable Housing</u>	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	250	246	98.40%	2	0	0.00%
				Businesses assisted	Businesses Assisted	30	21	70.00%	3	0	0.00%
Rehabilitation Administration	19	<u>Affordable Housing</u>	CDBG: \$	Other	Other	30	52	173.33%	18	0	0.00%
Section 3 Employment Training	20	<u>Economic Development</u>	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	61	61.00%			

Accomplishments Associated With More Than One Strategic Plan Goal

No data returned for this view. This might be because the applied filter excludes all data.

Accomplishments Not Associated With a Strategic Plan Goal



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Project Name	Activity Name	Goal Outcome Indicator	Outcome Unit of Measure	Outcome Actual - Program Year
Acquisition/Rental Rehabilitation	1209 Netherland Lane	Rental units rehabilitated	Household Housing Unit	1
Affordable Homeownership Program	2902 Autumn Ave	Homeowner Housing Added	Household Housing Unit	1
CHDO Set-aside	420 Jefferies	Rental units rehabilitated	Household Housing Unit	1
	821 Mercer	Rental units rehabilitated	Household Housing Unit	1
CHDO-New Visions Community Development	1312 Baker Avenue	Rental units rehabilitated	Household Housing Unit	1
Fair Housing	Fair Housing	Homeless Person Overnight Shelter	Persons Assisted	0
		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4530
Homeless Programs	Homeless Programs	Homeless Person Overnight Shelter	Persons Assisted	0
		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	126
Housing Counseling	Housing Counseling	Homeless Person Overnight Shelter	Persons Assisted	0
		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	71
Housing Rehabilitation - CDBG	1211 E. Society Ave.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	1300 Montego Ct.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	1415 Jones Ave.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	2021 Beachview	Homeowner Housing Rehabilitated	Household Housing Unit	1
	219 Talafax Rd.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	2208 S. Washington St.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	509 Hobson St.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	902 S. Jefferson St.	Homeowner Housing Rehabilitated	Household Housing Unit	1
	Jefferson Place Rental Rehabilitation	Homeowner Housing Rehabilitated	Household Housing Unit	1
Loan Servicing	Loan Servicing Business- ED	Businesses assisted	Businesses Assisted	2
		Jobs created/retained	Jobs	10
Micro-Business Enterprise Center	MBEC- General Operations	Businesses assisted	Businesses Assisted	8
Public Services	Boys & Girls Clubs of Albany	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	50
	Dougherty County Family Literacy Council, Inc.	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	108
	Liberty House of Albany, Inc.	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	274
Rehab Administration	Rehab Admin	Homeowner Housing Rehabilitated	Household Housing Unit	10
Rehabilitation Administration	Rehab Admin	Homeowner Housing Rehabilitated	Household Housing Unit	16
Tenant Based Rental Assistance	1206 11th Avenue; Albany, GA 31707	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	1336 Mercantile Drive Apt. 80	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
Tenant Based Rental Assistance	1404 Whispering Pines J-4	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
Tenant Based Rental Assistance	1404 Whispering Pines Rd Apt. G-5	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
Tenant Based Rental Assistance	1405 Eager Avenue	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	1543 Georgia Avenue	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
Tenant Based Rental Assistance	1603 Schley Avenue	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	200 S. Valencia Drive	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	2010 W. Broad Ave. Apt. 188	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	2010 West Broad Avenue Apt #112	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
	3202 Fernridge Drive Apt. A	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1
Tenant Based Rental Assistance	525 Don Cutler Sr Dr #29	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1

IDIS - PR02

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REPORT FOR CPD PROGRAM: CDBG
PGM YR: 2019
Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2019	4	Loan Servicing	1633	CDBG Loan Servicing for HOUSING	Completed	CDBG	\$134,466.36	\$134,466.36	\$0.00
			1650	Loan Servicing ED	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1653	Loan Servicing Business- ED	Completed	CDBG	\$14,940.70	\$14,940.70	\$0.00
		Project Total					\$149,407.06	\$149,407.06	\$0.00
	5	Housing Counseling	1632	Housing Counseling	Completed	CDBG	\$38,922.87	\$38,922.87	\$0.00
		Project Total					\$38,922.87	\$38,922.87	\$0.00
	6	Fair Housing	1634	Fair Housing	Completed	CDBG	\$800.00	\$800.00	\$0.00
		Project Total					\$800.00	\$800.00	\$0.00
	8	CDBG Administration	1635	CDBG Program Administration	Open	CDBG	\$271,722.64	\$271,722.64	\$0.00
		Project Total					\$271,722.64	\$271,722.64	\$0.00
	9	Section 108 Loan Repayment	1636	MacGregor Section 108 Loan-Interest Only	Completed	CDBG	\$868.75	\$868.75	\$0.00
			1637	MacGregor Section 108 Loan-Principal	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			1638	Hilton Garden Section 108 Loan-Principal	Completed	CDBG	\$275,000.00	\$275,000.00	\$0.00
			1648	Hilton Garden Section 108 Loan-Interest Only	Completed	CDBG	\$28,930.00	\$28,930.00	\$0.00
		Project Total					\$329,798.75	\$329,798.75	\$0.00
	12	Public Services	1640	Liberty House of Albany, Inc.	Completed	CDBG	\$19,373.00	\$19,373.00	\$0.00
			1641	Dougherty County Family Literacy Council, Inc.	Completed	CDBG	\$24,932.42	\$24,932.42	\$0.00
			1642	Boys & Girls Clubs of Albany	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$69,305.42	\$69,305.42	\$0.00
	13	Micro-Business Enterprise Center	1643	MBEC- General Operations	Completed	CDBG	\$245,821.60	\$245,821.60	\$0.00
		Project Total					\$245,821.60	\$245,821.60	\$0.00
	14	Disposition of Surplus Property	1647	Disposition of Surplus Property 2019-2020	Completed	CDBG	\$12,692.21	\$12,692.21	\$0.00
		Project Total					\$12,692.21	\$12,692.21	\$0.00
	15	Homeless Programs	1649	Homeless Programs	Completed	CDBG	\$69,360.11	\$69,360.11	\$0.00
		Project Total					\$69,360.11	\$69,360.11	\$0.00
	17	Capacity Building for Non-Profits	1651	TA for Public Service Grants Subrecipients	Completed	CDBG	\$25,417.93	\$25,417.93	\$0.00
		Project Total					\$25,417.93	\$25,417.93	\$0.00
	19	Rehab Administration	1654	Rehab Admin	Open	CDBG	\$23,555.29	\$23,555.29	\$0.00
		Project Total					\$23,555.29	\$23,555.29	\$0.00
	20	Section 3 Program	1658	IDRO	Open	CDBG	\$5,627.00	\$3,197.56	\$2,429.44
		Project Total					\$5,627.00	\$3,197.56	\$2,429.44
	Program Total					CDBG	\$1,242,430.88	\$1,240,001.44	\$2,429.44
	2019 Total						\$1,242,430.88	\$1,240,001.44	\$2,429.44
Program Grand Total						CDBG	\$1,242,430.88	\$1,240,001.44	\$2,429.44

IDIS - PR02

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Grand Total							\$1,242,430.88	\$1,240,001.44	\$2,429.44

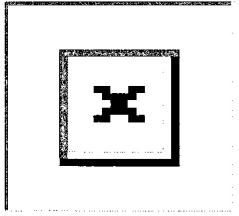
IDIS - PR02

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REPORT FOR CPD PROGRAM: HOME
PGM YR: 2019
Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2019	2	Tenant Based Rental Assistance	1622	525 Don Cutler Sr Dr Apt. #23	Open	HOME	\$12,558.11	\$9,324.45	\$3,233.66
			1628	2328 Andrew Gardens Court	Open	HOME	\$8,197.92	\$7,057.26	\$1,140.66
			1631	1937 Riverview Circle	Completed	HOME	\$7,817.88	\$7,817.88	\$0.00
			1652	2505 Redwood Court #1	Open	HOME	\$8,156.82	\$5,797.16	\$2,359.66
			1655	320 South Jackson Street #92	Open	HOME	\$7,460.73	\$3,941.07	\$3,519.66
			1656	837 Fotscher Street	Open	HOME	\$14,624.41	\$8,161.75	\$6,462.66
			1657	320 S. Jackson Street #9	Open	HOME	\$8,236.23	\$5,866.57	\$2,369.66
			1659	2024 Hidden Court	Completed	HOME	\$7,513.55	\$7,513.55	\$0.00
			1660	1404 Whispering Pines #K-4	Open	HOME	\$9,674.70	\$5,513.91	\$4,160.79
			1664	2010 W. Broad Ave. Apt. 108	Open	HOME	\$6,778.19	\$4,516.53	\$2,261.66
			1667	1913 Meadows Drive	Open	HOME	\$7,000.00	\$2,912.87	\$4,087.13
			1668	527 Hickory Lane	Open	HOME	\$5,626.00	\$2,322.36	\$3,303.64
		Project Total					\$103,644.54	\$70,745.36	\$32,899.18
	11	HOME Program Administration	1639	HOME Program Administration	Completed	HOME	\$62,304.15	\$62,304.15	\$0.00
		Project Total					\$62,304.15	\$62,304.15	\$0.00
	21	Rental Rehab	1665	456 Gaines	Completed	HOME	\$18,994.10	\$18,994.10	\$0.00
		Project Total					\$18,994.10	\$18,994.10	\$0.00
	25	Homeowner Rehab	1666	1410 Elva St.	Open	HOME	\$15,000.00	\$11,702.46	\$3,297.54
			1696	1107 Augusta Dr.	Open	HOME	\$20,000.00	\$6,472.01	\$13,527.99
			1697	1018 Netherland Ln.	Open	HOME	\$20,000.00	\$10,217.40	\$9,782.60
			1698	1301 Hampton Ct.	Open	HOME	\$20,000.00	\$7,152.43	\$12,847.57
		Project Total					\$75,000.00	\$35,544.30	\$39,455.70
	Program Total					HOME	\$259,942.79	\$187,587.91	\$72,354.88
	2019 Total						\$259,942.79	\$187,587.91	\$72,354.88
Program Grand Total						HOME	\$259,942.79	\$187,587.91	\$72,354.88
Grand Total							\$259,942.79	\$187,587.91	\$72,354.88



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CDBG Activity Summary Report (GPR) for Program Year 2019
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PGM Year: 2017

Project: 0022 - Commercial Rehabilitation

IDIS Activity: 1547 - Theatre Albany

Status: Completed 8/26/2019 12:00:00 AM

Location: 514 Pine Ave Albany, GA 31701-2402

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Other Public Improvements Not Listed
in 03A-03S (03Z)

National Objective: LMA

Initial Funding Date: 09/17/2018

Description:

The rehabilitation of the historic Theatre Albany located in Downtown Albany.
Rehab includes the replacement of the roof and some HVAC work.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$16,890.59	\$0.00	\$16,890.59
	PI			\$21,444.41	\$21,444.41	\$21,444.41
Total	Total			\$38,335.00	\$21,444.41	\$38,335.00

Proposed Accomplishments

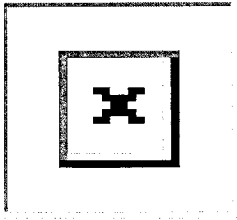
Public Facilities : 1

Total Population in Service Area: 39,160

Census Tract Percent Low / Mod: 68.71

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	A new HVAC and roof were the primary improvements for the Theatre Albany.	



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PGM Year: 2018

Project: 0004 - CDBG Administration

IDIS Activity: 1562 - CDBG Program Administration

Status: Completed 7/1/2019 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 10/01/2018

Description:

Funding allocated to administer the CDBG grant allocated for 2018-19.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2018	B18MC130001	\$177,825.80	\$0.00	\$177,825.80
	PI			\$107,375.15	\$0.00	\$107,375.15
Total	Total			\$285,200.95	\$0.00	\$285,200.95

Proposed Accomplishments

Actual Accomplishments

Number assisted:

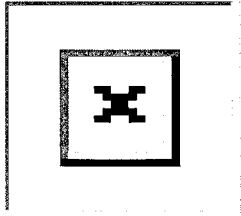
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

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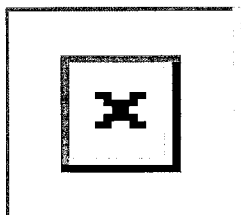


Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018

Project: 0005 - Section 108 Loan Repayment

IDIS Activity: 1563 - MacGregor Section 108 Loan

Status: Completed 6/28/2019 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: Planned Repayment of Section 108
Loan Principal (19F)

National Objective:

Initial Funding Date: 09/27/2018

Description:

Planned annual Section 108 repayment for MacGregor.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$26,346.25	\$52,692.50	\$52,692.50
Total	Total			\$26,346.25	\$52,692.50	\$52,692.50

Proposed Accomplishments

Actual Accomplishments

Number assisted:

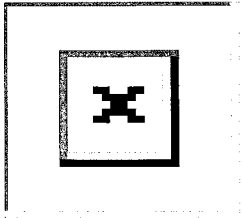
	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0

Income Category:

Owner	Renter	Total	Person



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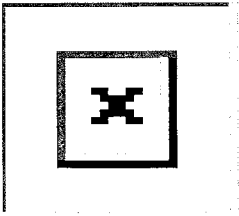
Time: 9:41

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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018
Project: 0005 - Section 108 Loan Repayment
IDIS Activity: 1564 - Hilton Garden Section 108 Loan

Status: Completed 6/28/2019 12:00:00 AM
Location: ,

Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F) **National Objective:**

Initial Funding Date: 09/27/2018

Description:
Annual repayment of Section 108 loan to HUD

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$28,248.75	\$0.00	\$28,248.75
	SI			\$280,095.00	\$560,190.00	\$560,190.00
Total	Total			\$308,343.75	\$560,190.00	\$588,438.75

Proposed Accomplishments

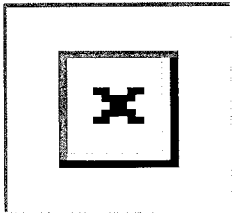
Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

0



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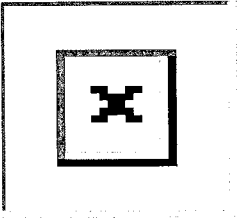
Date: 21-Oct-2020
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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018
Project: 0010 - Loan Servicing
IDIS Activity: 1566 - CDBG Loan Servicing for HOUSING

Status: Completed 10/1/2019 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)

National Objective: LMH

Initial Funding Date: 10/01/2018

Description:

Provide loan servicing for all consumer loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$4,346.24	\$0.00	\$4,346.24
		2017	B17MC130001	\$8,523.87	\$0.00	\$8,523.87
		2018	B18MC130001	\$86,621.51	\$0.00	\$86,621.51
	PI			\$26,378.62	\$0.00	\$26,378.62
Total	Total			\$125,870.24	\$0.00	\$125,870.24

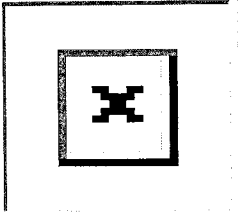
Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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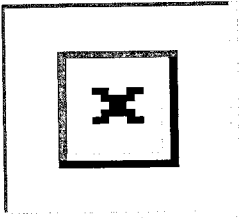
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Servicing 224 loans. 1 new loan, refinance 2, 7 Forbearance plan, 15 paid off, 1 bankruptcy, 2 motion to relief bankruptcy filed with denial decision, and 1 foreclosure. Despite the federal moratorium and the devastating damages that Hurricane Michael brought to Southwest Georgia, the City was able to work with it's borrowers and maintain only a 4% delinquency ratio. It has been a challenge for the City's borrowers to work with insurance company in filing claims and receive a fair award for damages to their property. The City is seeing an increase in insurance premiums which is going to trigger a higher mortgage payment in the coming months. The City is working closing with the borrower to restore their property in a timely manner and keep the loan portfolio status in a less than 6% delinquency status and increase the portfolio with by eight.	



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PGM Year: 2018
Project: 0013 - Fair Housing
IDIS Activity: 1567 - Fair Housing

Status: Completed 8/8/2019 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMA

Initial Funding Date: 10/01/2018

Description:

Provide education and outreach activities to consumers on their rights and responsibilities as tenants, homeowners and landlords based on the Fair Housing Act and guidelines.

Financing

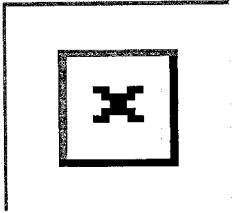
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$2,885.62	\$0.00	\$2,885.62
		2018	B18MC130001	\$4,223.58	\$0.00	\$4,223.58
Total	Total			\$7,109.20	\$0.00	\$7,109.20

Proposed Accomplishments

People (General) : 150
Total Population in Service Area: 35,060
Census Tract Percent Low / Mod: 68.04

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The annual Fair Housing event was attended. The City's Major and County Commissioner signed a Fair Housing Proclamation proclaiming that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, join in the national celebration by declaring April 2019 as Fair Housing Month. The City partner with Savannah-Chatham Fair Housing Council and Georgia ACT to provide fair housing education to the community. Additionally, fair housing education was provided to home buyers, potential renters and other housing industry partners thought out Region 10. We further encourage all agencies, institutions and individuals, public and private to abide by the letter and the spirit of the Fair Housing Law.	



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PGM Year: 2018
Project: 0006 - Rehabilitation Administration
IDIS Activity: 1568 - Rehab Admin

Status: Completed 6/30/2019 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/10/2018

Description:

The cost associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.

Financing

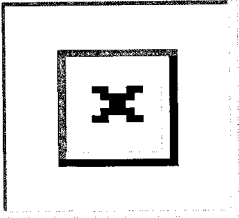
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		Pre-2015		\$7,834.13	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$7,834.13
	EN	2016	B16MC130001	\$7,289.86	\$0.00	\$7,289.86
CDBG		2017	B17MC130001	\$2,738.77	\$0.00	\$2,738.77
		2018	B18MC130001	\$6,544.08	\$0.00	\$6,544.08
	PI			\$1,398.67	\$1,398.67	\$1,398.67
Total	Total			\$25,805.51	\$1,398.67	\$25,805.51

Proposed Accomplishments

Housing Units : 17

Actual Accomplishments

[illegible]



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Hispanic:	0	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0	0

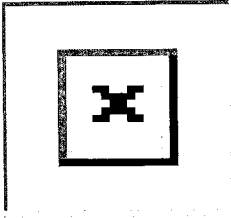
Female-headed Households:	12		0		12			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	11	0	11	0
Low Mod	5	0	5	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	The cost associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	



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PGM Year: 2018
Project: 0007 - Capacity Building for Non-Profits
IDIS Activity: 1570 - TA for Public Service Grants Subrecipients

Status: Completed 7/31/2019 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CDBG Non-profit Organization
Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 09/27/2018

Description:

Provide Technical Assistance to all subrecipients of public services grant funding for program year 2018-2019.
Technical assistance monitoring will be provided on an as-needed basis.

Financing

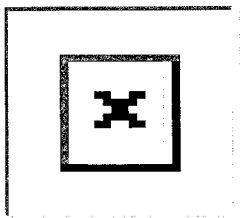
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$11,614.28	\$0.00	\$11,614.28
	PI			\$3,041.82	\$2,747.02	\$3,041.82
Total	Total			\$14,656.10	\$2,747.02	\$14,656.10

Proposed Accomplishments

Organizations : 10
Total Population in Service Area: 82,350
Census Tract Percent Low / Mod: 51.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Direct technical assistance (TA) was provided to two (2) organizations inclusive of a new public service grant subrecipient, Starz Academy and a Section 3 Organization, Albany Works. A workshop for the Public Service Grant Competitive Process was held for all interested non profits wherein 21 organizations attended. Therefore, 23 organizations were provided TA in 2018-2019. Also, a Logic Model Training was provided to Community Development Council (CDC).	



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PGM Year: 2018

Project: 0008 - Homeless Programs

IDIS Activity: 1571 - Homeless Programs

Status: Completed 8/30/2019 12:00:00 AM

Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Other Public Services Not Listed in
05A-05Y, 03T (05Z)

National Objective: LMC

Initial Funding Date: 09/27/2018

Description:

This activity provides rental assistance, utility assistance, and supportive services directly related to the prevention of homelessness to eligible individuals and families who are in danger of eviction, foreclosure or homelessness, or are currently homeless.

This program is designed to stabilize individuals and families in their existing homes, shorten the amount of time that individuals and families stay in shelters, and assist individuals and families with securing affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$2,403.24	\$0.00	\$2,403.24
		2018	B18MC130001	\$54,809.26	\$0.00	\$54,809.26
	PI			\$2,779.69	\$2,779.69	\$2,779.69
Total	Total			\$59,992.19	\$2,779.69	\$59,992.19

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	7	0
Black/African American:	0	0	0	0	0	0	86	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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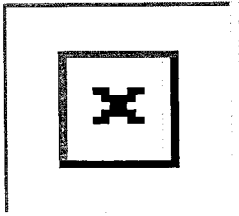
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	93	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	54
Low Mod	0	0	0	39
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	93
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Provided Rapid Re-Housing assistance to individuals and families who are exiting homeless shelters and that fall below 50% of the AMI. Assistance includes security deposits, utility arrears, utility payments, short-term assistance, and hotel vouchers.	



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PGM Year: 2018
Project: 0010 - Loan Servicing
IDIS Activity: 1574 - Loan Servicing ED

Status: Completed 9/30/2019 12:00:00 AM
Location: 230 S Jackson St Ste 315 Suite 315 Albany, GA 31701-2872

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 11/20/2018

Description:
Provide loan servicing for all economic development loans.
Financing

		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2017	B17MC130001	\$1,430.00	\$0.00	\$1,430.00
			2018	B18MC130001	\$2,780.21	\$0.00	\$2,780.21
	PI				\$9,775.32	\$8,971.78	\$9,775.32
Total		Total			\$13,985.53	\$8,971.78	\$13,985.53

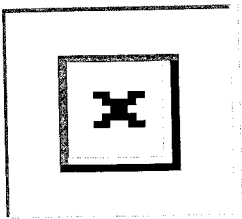
Proposed Accomplishments

Jobs : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0



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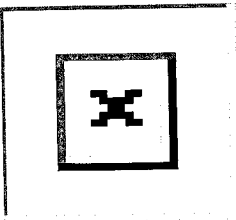
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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	One loan was completed during the program year 2018: This loan was for a company that qualified as low/moderate household.	



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PGM Year: 2018
Project: 0011 - Disposition of Surplus Property
IDIS Activity: 1575 - Disposition of Surplus Property 2018-2019

Status: Completed 10/1/2019 12:00:00 AM
Location: 230 S Jackson St 230 S. Jackson St., Suite 315 GA Albany, GA 31701-2885
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)
National Objective: LMH

Initial Funding Date: 10/01/2018

Description:
The disposition of City-owned, surplus properties (vacant land, single-family homes, and buildings) acquired during the Floods of 1994 and 1998. Disposition may include temporary maintenance costs such as utilities, minor repairs, etc. prior to sale, donation, or lease. There is a pending disposition application for acquisition of vacant, City-owned parcels which has been delayed due to completion of title searches. All anticipated dispositions will be completed by June 30, 2019 for the program year.
3.8.1910.1.19 SH: The disposition of eleven parcels has been completed.
Kyhoma Holdings, LLC purchased ten vacant parcels for a proposed community garden below current FMV: 429, 431, 433, 435, 437, 439, 441, 443, 445, and 447 Medlock. Also, Shreyeshkumar Patel purchased 405 Johnny W. Williams Rd. at the current FMV.

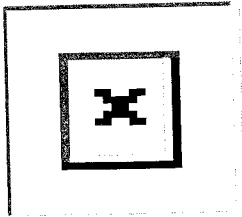
Financing				Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	Fund Type	Grant Year	Grant			
CDBG	EN	Pre-2015		\$2,423.51	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$2,423.51
		2016	B16MC130001	\$242.64	\$0.00	\$242.64
		2018	B18MC130001	\$4,140.40	\$0.00	\$4,140.40
				\$2,991.65	\$2,356.57	\$2,991.65
	PI		\$9,798.20	\$2,356.57	\$9,798.20	
Total	Total					

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0



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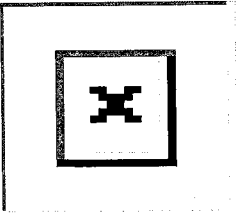
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	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	1	0	0	0	1	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	2	0	0	0	2	0	0	0
Total:	0		0		0			
Female-headed Households:								

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	2	0	2	0
Percent Low/Mod	0.0%		0.0%	

Annual Accomplishments # Benefitting

Years	Accomplishment Narrative
2019	Disposition of surplus property (single-family housing units, commercial buildings, and vacant land) involves the leasing, donation, sale, payment of utilities, and readying of properties. Two disposition applications were received after June 30, 2018 which resulted in the disposition of eleven, vacant parcels. The disposition of 405 Johnny Williams Road has been completed for \$4,500. The disposition of the ten, additional vacant properties (429, 431, 433, 435, 437, 439, 441, 443, 445, and 447 were disposed of to Kyhoma Holdings, LLC for \$ 400 for use as a community garden in an LMI area. Activities under this IDIS Activity will be reported in the 2019 CAPER.



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PGM Year: 2018
Project: 0014 - Public Services
IDIS Activity: 1579 - Dougherty County Family Literacy

Status: Completed 7/31/2019 12:00:00 AM
Location: 722 Corn Ave Albany, GA 31701-4405
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 11/07/2018

Description:
Dougherty County Family Literacy will utilize the funds to improve literacy of children and their parents.
Services include, but are not limited to early childhood education, parenting education, adult education, parentchild joint literacy activities, and home visits.

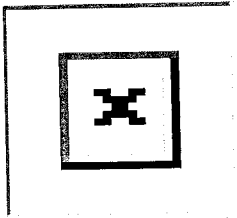
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001		\$15,000.00	\$0.00	\$15,000.00
Total		Total			\$15,000.00	\$0.00	\$15,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	185	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	201	1
Female-headed Households:	0		0		0			



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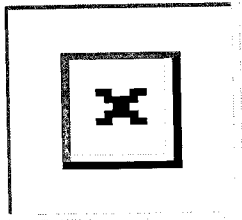
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	179
Low Mod	0	0	0	18
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	201
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	The subrecipient was expected to serve 100 (40 adults/60 children) from birth to age 5, along with their parents through family literacy services. As well as services that encompassed early childhood education, parenting education, adult education, parent/child joint literacy activities, and home visits. During the program year, the subrecipient exceeded their goal of 100 (40 adults/ 60 children) whereas 67 households and a total of 134 children were served.	



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PGM Year: 2018
Project: 0014 - Public Services
IDIS Activity: 1580 - South Georgia Starz Academy, inc.
Status: Completed 7/31/2019 12:00:00 AM
Location: 506 S Slappey Blvd Suite C Albany, GA 31701-2610

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 11/07/2018

Description:
South Georgia Starz Academy will utilize the CDBG funding to provide an after school program for high risk students at local elementary, middle and high schools. Services will include, but are not limited to life-skills sessions, gang prevention, substance abuse, crisis intervention, tutoring, job readiness skills and counseling. Other services to include anger management coping skills.

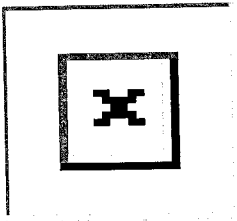
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001		\$8,339.71	\$0.00	\$8,339.71
Total		Total			\$8,339.71	\$0.00	\$8,339.71

Proposed Accomplishments

People (General) : 45

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	40	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	4	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45	0



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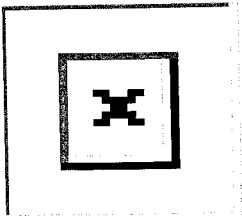
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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	15
Low Mod	0	0	0	25
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	South Georgia Starz Academy (SGSA) provided services to 45 at risk families in Dougherty County. Youth participated in an after school program (tutoring once a week) for high risk students at local elementary, middle and high schools. Youth participated in life-skills' sessions (w/ Georgia Teen Institute at Oxford College). In addition to life skills' sessions, youth participated in group sessions that occurred 3 times a month that addressed gang prevention, substance abuse education, crisis intervention, job readiness skills and counseling (inclusive of anger management coping skills).	



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PGM Year: 2018
Project: 0014 - Public Services
IDIS Activity: 1581 - Communities In Schools
Status: Canceled 7/9/2019 12:28:36 PM
Location: 900 Lippitt Dr Albany, GA 31701-3511

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 11/07/2018

Description:
Community In Schools will utilize CDBG funds to assist high school students who are behind with graduation credits to graduate and become self-sufficient citizens.
Services will include identifying student needs, community resources, Career Fairs, Ga College 411 Workshops, motivational speakers, and individual case management.

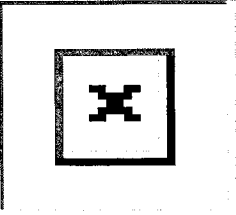
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0		0
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0	0	0	0

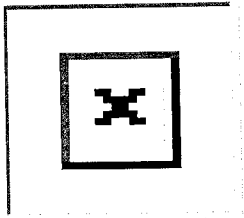
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2016
Project: 0024 - Beautification
IDIS Activity: 1582 - Keep Albany-Dougherty Beautiful

Status: Completed 10/21/2019 12:00:00 AM
Location: 2106 Habersham Rd Albany, GA 31701-5916

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 11/07/2018

Description:
Funds will be utilized for eligible projects to include tree plantings, community beautification projects, and other to benefit LMAs and elimination of blight within neighborhoods.

Financing

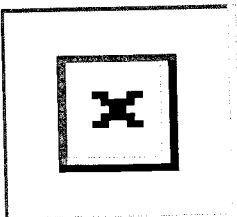
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$4,750.00	\$0.00	\$4,750.00
Total	Total			\$4,750.00	\$0.00	\$4,750.00

Proposed Accomplishments

People (General) : 5
Total Population in Service Area: 72,831
Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Funds were used for eligible projects to include tree plantings, community beautification projects, and other to benefit LMAs and elimination of blight within neighborhoods. Activities completed were planting of shrubbery & flowers, landscaping, and irrigation.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1585 - 700 Colquitt Circle
Status: Completed 1/2/2019 12:00:00 AM
Location: 710 Colquitt Cir Albany, GA 31707-5131

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/14/2018

Description:
Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

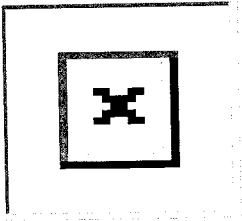
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
			Pre-2015		\$822.23	\$0.00	\$0.00
		EN				\$0.00	\$822.23
CDBG			2014	B14MC130001	\$5,660.49	\$3,676.65	\$5,660.49
		PI			\$6,482.72	\$3,676.65	\$6,482.72
Total		Total					

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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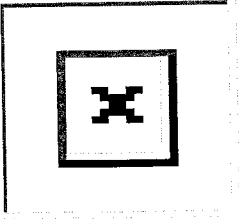
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Completed an emergency HVAC replacement.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1586 - 1902 Greenvale Road
Status: Completed 1/2/2019 12:00:00 AM
Location: 1902 Greenvale Rd Albany, GA 31707-4105

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 11/14/2018

Description:
Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

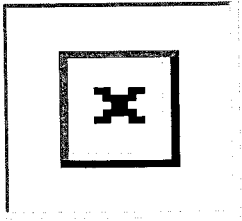
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI				\$5,868.25	\$3,884.41	\$5,868.25
Total		Total			\$5,868.25	\$3,884.41	\$5,868.25

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			



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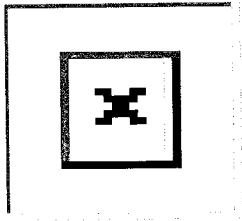
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	Completed an emergency HVAC replacement.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1599 - Jefferson Place Rental Rehabilitation

Status: Open
Location: 1411 MLK Drive Albany, GA 31701

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date: 02/26/2019

Description:

The rehabilitation of an apartment complex (5 units) to be occupied by low to moderate income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,721.75	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$5,721.75
		2017	B17MC130001	\$867.03	\$0.00	\$867.03
		2018	B18MC130001	\$34,569.13	\$0.00	\$34,569.13
		2019	B19MC130001	\$11,214.65	\$264.65	\$264.65
				\$23,049.04	\$23,049.04	\$23,049.04
Total	PI			\$75,421.60	\$23,313.69	\$64,471.60

Proposed Accomplishments

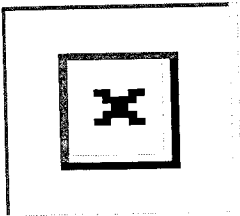
Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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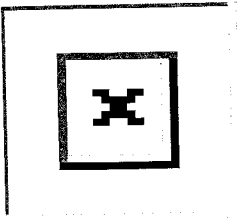
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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2019	Complete the first phase rehab of five multifamily units to include replacement of major systems: HVAC, Roofing, Electrical, and Plumbing.	



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PGM Year: 2018
Project: 0019 - CHIP Acquisiton Rehab
IDIS Activity: 1605 - 2306 Barnesdale Way. - CHIP Acquisition Rehab

Status: Open
Location: 2306 Barnesdale Way Albany, GA 31707-2406
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition for Rehabilitation (14G)
National Objective: LMH

Initial Funding Date: 04/18/2019

Description:
The acquisition and rehab of a single family unit to be sold to a low to moderate income household.
This is a CHIP project.

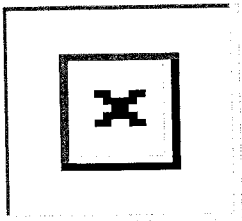
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2018	B18MC130001	\$61,522.89	\$0.00	\$61,522.89
	PI				\$18,874.11	\$18,874.11	\$18,874.11
	Total	Total			\$80,397.00	\$18,874.11	\$80,397.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0



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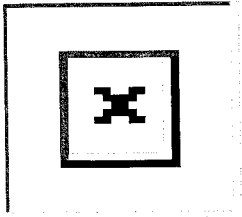
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Female-headed Households: 0 0 0

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	Project is underway. Work scopes completed for project. LBP testing completing. Awaiting second SHPO review to determine if LBP abatement activities will cause adverse affects. Project will then be sent out for bid.	



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PGM Year: 2018
Project: 0020 - Section 3 Program
IDIS Activity: 1606 - Section 3 Program-Albany Works

Status: Completed 1/13/2020 12:00:00 AM
Location: 225 Pine Ave Room 201 Albany, GA 31701-2561

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H)

National Objective: LMCSV

Initial Funding Date: 05/14/2019

Description:

This program services low to moderate individuals by providing employment training.

Financing

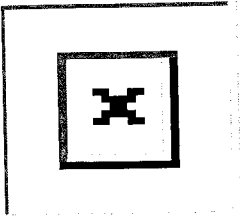
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$2,011.91	\$0.00	\$2,011.91
Total	Total			\$2,011.91	\$0.00	\$2,011.91

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			



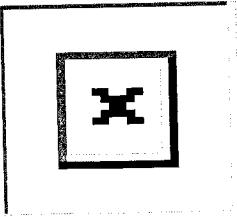
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2018	This program provided services to low to moderate individuals by providing employment training. This program have served 2 individuals wherein those 2 individuals obtained gainful employment. The contract has been extended to December 31, 2019. This was a flagged activity that would not allow us to amend the remediation plan to reflect the extension instead of closing out the activity.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1612 - 509 Hobson St.
Status: Completed 6/30/2020 12:00:00 AM
Location: 509 Hobson St Albany, GA 31705-1224

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 04/30/2019

Description:
Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof & other minor repairs)

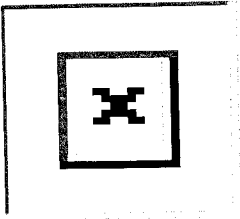
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2018	B18MC130001	\$23,433.93	\$0.00	\$23,433.93
			2019	B19MC130001	\$2,605.47	\$2,605.47	\$2,605.47
	PI				\$1,744.75	\$1,744.75	\$1,744.75
Total		Total			\$27,784.15	\$4,350.22	\$27,784.15

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



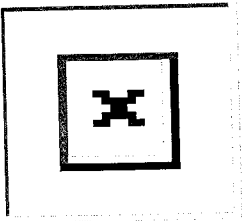
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Female-headed Households: 1 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2019	Completed an emergency repair to include HVAC, Roof, and electrical repairs.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1613 - 1300 Montego Ct.

Status: Completed 7/3/2019 12:00:00 AM
Location: 1300 Montego Ct Albany, GA 31705-8015

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 04/30/2019

Description:
Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof & other minor repairs)

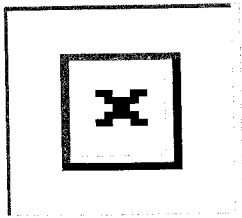
Financing				Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	Fund Type	Grant Year	Grant			
CDBG	EN	2018	B18MC130001	\$15,752.48	\$0.00	\$15,752.48
Total	Total			\$15,752.48	\$0.00	\$15,752.48

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	1	0	0	0	1	0	0	0
Total:	0		0		0			
Female-headed Households:								



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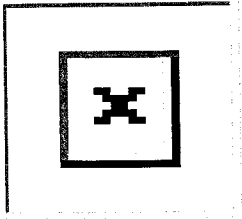
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Completed one emergency repair project. (roof)	



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PGM Year: 2018
Project: 0003 - Commercial Facade
IDIS Activity: 1614 - Commercial Facade- Perks Detail

Status: Canceled 12/2/2019 12:00:00 AM
Location: 406 Sands Dr Georgia Albany, GA 31705-2776

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)
National Objective: LMA

Initial Funding Date: 05/08/2019

Description:
Commercial facade for a east Albany area signage for business.

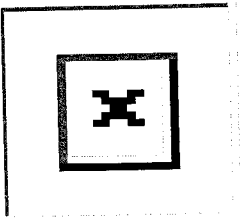
Financing
No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses : 1
Total Population in Service Area: 5,330
Census Tract Percent Low / Mod: 69.89

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1616 - 1211 E. Society Ave.

Status: Completed 6/30/2020 12:00:00 AM
Location: 1211 E Society Ave Albany, GA 31705-2021

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 05/29/2019

Description:
Emergency repairs completed a single-family housing unit for a low-income homeowner.

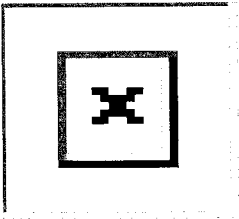
Financing		Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	Fund Type	Grant Year				
CDBG	EN	2018	B18MC130001	\$5,153.56	\$0.00	\$5,153.56
		2019	B19MC130001	\$7,770.63	\$7,770.63	\$7,770.63
	PI			\$1,744.75	\$1,744.75	\$1,744.75
Total		Total		\$14,668.94	\$9,515.38	\$14,668.94

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0		0
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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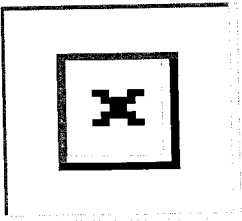
Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Completed an emergency repair project to include roofing and plumbing	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1617 - 1410 Elva St.

Status: Canceled 10/3/2019 9:11:18 AM
Location: 1410 Elva St Albany, GA 31705-1410

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 05/29/2019

Description:
Emergency repairs completed a single-family housing unit for a low-income homeowner.
Financing

No data returned for this view. This might be because the applied filter excludes all data.

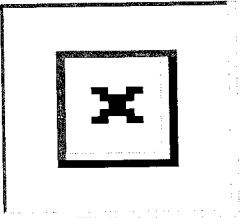
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0		0
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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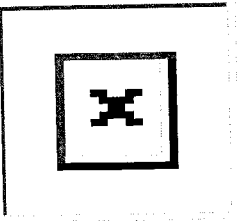
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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1618 - 219 Talafax Rd.

Status: Completed 6/30/2020 12:00:00 AM
Location: 219 Talafax Rd Albany, GA 31701-5705
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 05/29/2019

Description:
Emergency repairs completed a single-family housing unit for a low-income homeowner.

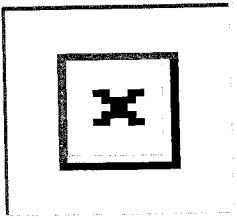
Financing		Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN		2018	B18MC130001	\$6,441.07	\$0.00	\$6,441.07
			2019	B19MC130001	\$9,757.16	\$9,757.16	\$9,757.16
					\$1,744.75	\$1,744.75	\$1,744.75
	PI				\$17,942.98	\$11,501.91	\$17,942.98
Total		Total					

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



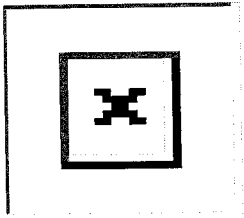
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Female-headed Households: 1 0 1

Income Category:	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2019	Completed an emergency repair to include roofing and plumbing	



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PGM Year: 2018
Project: 0005 - Section 108 Loan Repayment
IDIS Activity: 1620 - B-99-MC-13-0001 Macgregor Loan

Status: Completed 6/28/2019 12:00:00 AM
Location: 1000 Pecan Grove Dr Albany, GA 31701-3908

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 06/21/2019

Description:
Construction of a new manufacturing facility for MacGregor Golf Company.
Financing

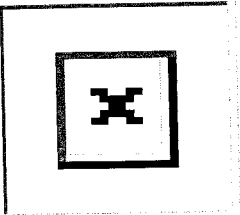
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	1999	B99MC130001-OLD	\$500,000.00	\$500,000.00	\$500,000.00
Total	Total			\$500,000.00	\$500,000.00	\$500,000.00

Proposed Accomplishments

Jobs : 64

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	0
Female-headed Households:	0		0		0			



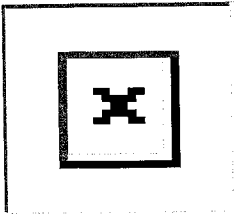
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Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	13
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2000	Loan to MacGregor Golf to relocate to an Industrial Park to expand its business.	



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PGM Year: 2018
Project: 0005 - Section 108 Loan Repayment
IDIS Activity: 1621 - B-02-MC-13-0001 Hilton Garden Inn Loan

Status: Completed 6/28/2019 12:00:00 AM
Location: 101 S Front St Albany, GA 31701-2801

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Direct Financial Assistance to For-Profits (18A)
National Objective: LMJ

Initial Funding Date: 06/25/2019

Description:
Construction of the Hilton Garden Inn hotel project.
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SL	2002	B02MC130001-OLD	\$5,500,000.00	\$5,500,000.00	\$5,500,000.00
Total	Total			\$5,500,000.00	\$5,500,000.00	\$5,500,000.00

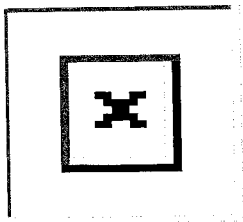
Proposed Accomplishments

Jobs : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	0
Black/African American:	0	0	0	0	0	0	25	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	0
Female-headed Households:	0		0		0			



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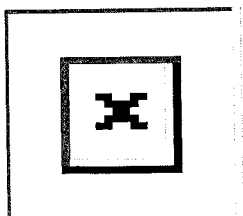
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	15
Moderate	0	0	0	25
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2002	Construction of the Hilton Garden Hotel to provide job opportunities to low to moderate income households and enhance the economy in the area.	



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PGM Year: 2018

Project: 0015 - Housing Rehabilitation - CDBG

IDIS Activity: 1623 - 2021 Beachview

Status: Completed 6/30/2020 12:00:00 AM

Location: 2021 Beachview Dr Albany, GA 31705-1023

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/15/2019

Description:

Emergency repairs completed a single-family housing unit for a low-income homeowner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$9,000.00	\$7,507.82	\$9,000.00
CDBG	EN	2019	B19MC130001	\$5,497.12	\$5,497.12	\$5,497.12
	PI			\$1,744.75	\$1,744.75	\$1,744.75
Total	Total			\$16,241.87	\$14,749.69	\$16,241.87

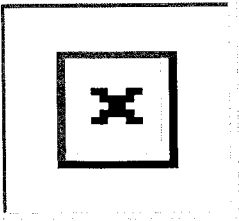
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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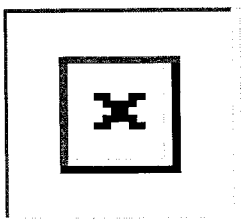
Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Roof complete, HVAC, complete, and plumbing.	



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PGM Year: 2018
Project: 0015 - Housing Rehabilitation - CDBG
IDIS Activity: 1624 - 2208 S. Washington St.
Status: Completed 6/30/2020 12:00:00 AM
Location: 2208 S Washington St Albany, GA 31701-3735

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Initial Funding Date: 07/15/2019

Description:
Emergency repairs completed a single-family housing unit for a low-income homeowner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130001	\$6,000.00	\$4,040.32	\$6,000.00
		2019	B19MC130001	\$14,086.09	\$14,086.09	\$14,086.09
	PI			\$1,744.75	\$1,744.75	\$1,744.75
Total	Total			\$21,830.84	\$19,871.16	\$21,830.84

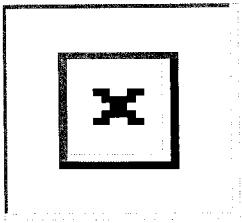
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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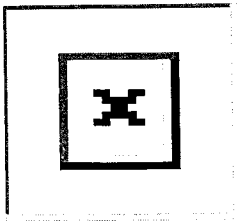
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Completed roof, HVAC, and minor plumbing repairs.	



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PGM Year: 2018

Project: 0015 - Housing Rehabilitation - CDBG

IDIS Activity: 1625 - 1415 Jones Ave.

Status: Completed 6/30/2020 12:00:00 AM

Location: 1415 Jones Ave Albany, GA 31707-4847

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 07/15/2019

Description:

Emergency repairs completed a single-family housing unit for a low-income homeowner.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$5,712.77	\$0.00	\$5,712.77
CDBG	EN	2019	B19MC130001	\$5,232.83	\$5,232.83	\$5,232.83
	PI			\$16,910.13	\$16,910.13	\$16,910.13
Total	Total			\$27,855.73	\$22,142.96	\$27,855.73

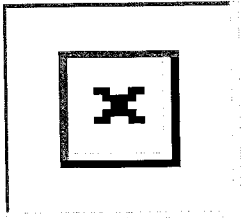
Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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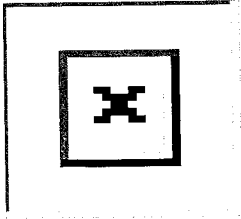
Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Completed an emergency repair project HVAC and Roofing	



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PGM Year: 2019
Project: 0005 - Housing Counseling
IDIS Activity: 1632 - Housing Counseling

Status: Completed 9/18/2020 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Housing Counseling only, under 24
CFR 5.100 (05U)

National Objective: LMH

Initial Funding Date: 10/17/2019

Description:

One on one counseling and group education to low to moderate income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$9,868.42	\$0.00	\$9,868.42
CDBG	EN	2019	B19MC130001	\$2,695.87	\$2,695.87	\$2,695.87
	PI			\$26,358.58	\$26,358.58	\$26,358.58
Total	Total			\$38,922.87	\$29,054.45	\$38,922.87

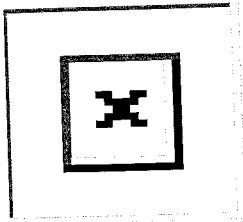
Proposed Accomplishments

Households (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	80	0	0	0	80	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	81	0	0	0	81	0	0	0



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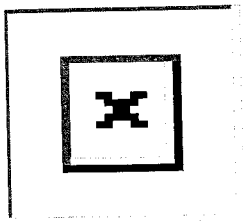
Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low	39	0	39	0
Low Mod	28	0	28	0
Moderate	14	0	14	0
Non Low Moderate	0	0	0	0
Total	81	0	81	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2019	The housing counseling program faced some of the biggest challenge this fiscal year due to COVID-19. Despite the challenges DCED served Eighty-one households. One on one Pre-Purchase-19, Rental-15, Post Purchase-2 and Default/Loss Mitigation-3 and Group Homebuyer Education-42. Five out of 19 one on one purchased a home (26%). The established housing counseling goals were met for FY 2019/2020.



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PGM Year: 2019
Project: 0004 - Loan Servicing
IDIS Activity: 1633 - CDBG Loan Servicing for HOUSING
Status: Completed 9/18/2020 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)

National Objective: LMH

Initial Funding Date: 10/17/2019

Description:

Provide loan servicing for all consumer loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$33,202.35	\$0.00	\$33,202.35
	EN	2019	B19MC130001	\$5,637.16	\$5,637.16	\$5,637.16
CDBG				\$95,626.85	\$95,626.85	\$95,626.85
	PI					
Total	Total			\$134,466.36	\$101,264.01	\$134,466.36

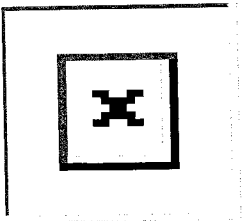
Proposed Accomplishments

Housing Units : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0		0
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0



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Female-headed Households: 1 0 1

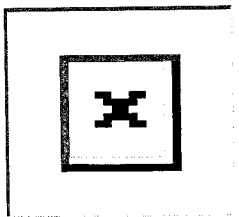
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative	
2019	The loan portfolio started the fiscal year with 213 loans. Loan servicing provided to borrowers-1 loan modification and 2 forbearance plans. There were 10 mortgages paid off, 1 filed bankruptcy, 1 bankruptcy discharged and 2 foreclosures. We worked diligently to keep the delinquency rate under 5% despite the Covid-19 pandemic.	



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PGM Year: 2019
Project: 0006 - Fair Housing
IDIS Activity: 1634 - Fair Housing

Status: Completed 9/18/2020 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMA

Initial Funding Date: 06/05/2020

Description:

To provide education, counseling and outreach activities to consumers pertaining to the Fair Housing rights, rules and regulations

Financing

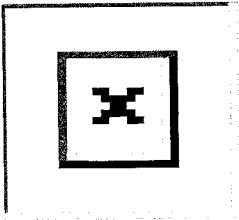
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC130001	\$800.00	\$800.00	\$800.00
Total	Total			\$800.00	\$800.00	\$800.00

Proposed Accomplishments

People (General) : 150
Total Population in Service Area: 4,530
Census Tract Percent Low / Mod: 57.84

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Due to COVID-19 pandemic prevented DCED from conducting its Annual Fair Housing event which would have been held April 2, 2020 at Thornton Park Gym with guest speaker Dana Ingram-FHIP JCVision. Remediation Actions to be taken to resolve delay: In place of the annual Fair Housing event DCED partner with WALB-TV and ran a Fair Housing Commercial which was seen by viewers in all of the South West Georgia Region 10 April-May 2020 viewing area. We also had Fair Housing PSA on the local radio stations 101.7 & 105.50 for the month of April 2020. A Fair Housing class was conducted Thursday July 23 hosted by Limb Support Group. We continually provide Fair Housing counseling to all the Housing Counseling Program participants and in the Homebuyer Education workshops on June 4 & 24, 2020. A live interview with radio station WZBN-105.50 on Fair Housing is pending WZBN re-scheduling after the stay is lifted.	



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PGM Year: 2019
Project: 0008 - CDBG Administration
IDIS Activity: 1635 - CDBG Program Administration

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Initial Funding Date: 11/13/2019

Description:

Funding allocated to administer the 2019-2020 CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2019	B19MC130001	\$170,461.20	\$170,461.20	\$170,461.20
	PI			\$101,261.44	\$101,261.44	\$101,261.44
Total	Total			\$271,722.64	\$271,722.64	\$271,722.64

Proposed Accomplishments

Actual Accomplishments

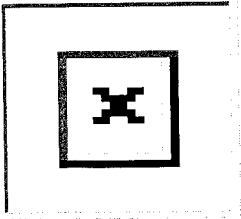
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		

Total: 0 0 0 0 0 0 0 0

Female-headed Households:

0



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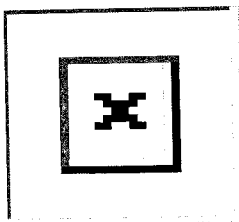
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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0009 - Section 108 Loan Repayment

IDIS Activity: 1636 - MacGregor Section 108 Loan-Interest Only

Status: Completed 8/5/2020 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: Payment of interest on Section 108
loans (24A)

National Objective:

Initial Funding Date: 08/04/2020

Description:

Repayment of Section 108 Loan- Principal only for 2019-20

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$868.75	\$868.75	\$868.75
Total	Total			\$868.75	\$868.75	\$868.75

Proposed Accomplishments

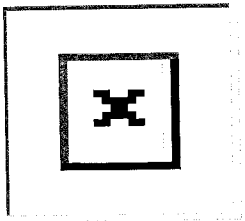
Actual Accomplishments

	Owner		Renter		Total		Person	
<i>Number assisted:</i>	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0	0	0
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

Owner Renter Total Person



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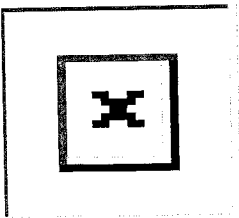
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0009 - Section 108 Loan Repayment

IDIS Activity: 1637 - MacGregor Section 108 Loan-Principal

Status: Completed 8/5/2020 4:03:54 PM

Location: ,

Objective:

Outcome:

Matrix Code: Planned Repayment of Section 108
Loan Principal (19F)

National Objective:

Initial Funding Date: 08/04/2020

Description:

Repayment of MacGregor Golf Section 108 loan for 2019-2020.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	SI			\$25,000.00	\$31,842.55	\$31,842.55
Total	Total			\$25,000.00	\$31,842.55	\$31,842.55

Proposed Accomplishments

Actual Accomplishments

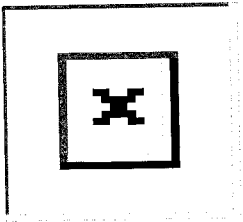
Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0

Female-headed Households:

Income Category:

Owner	Renter	Total	Person



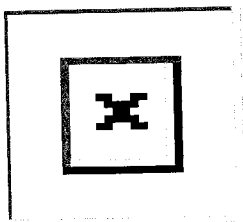
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0009 - Section 108 Loan Repayment

IDIS Activity: 1638 - Hilton Garden Section 108 Loan-Principal

Status: Completed 8/18/2020 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: Planned Repayment of Section 108
Loan Principal (19F)

National Objective:

Initial Funding Date: 08/04/2020

Description:

Repayment of Hilton Garden Inn Section 108 loan for 2019-2020.

Financing

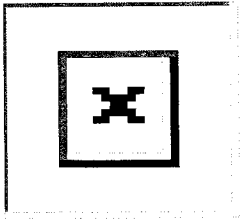
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2019	B19MC130001	\$76,721.43	\$76,721.43	\$76,721.43
CDBG	SI			\$198,278.57	\$198,278.57	\$198,278.57
Total	Total			\$275,000.00	\$275,000.00	\$275,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0	0	0
Total:	0	0	0	0	0	0		

Female-headed Households:



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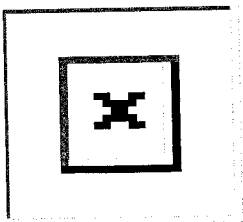
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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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PGM Year: 2019

Project: 0012 - Public Services

IDIS Activity: 1640 - Liberty House of Albany, Inc.

Status: Completed 8/5/2020 12:00:00 AM

Location: PO Box 2046 Albany, GA 31702-2046

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)

National Objective: LMC

Initial Funding Date: 10/17/2019

Description:

The Subrecipient will utilize funds to provide services to victims of domestic violence in Albany, GA and their children while placed in the emergency shelter.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$6,283.43	\$5,712.22	\$6,283.43
CDBG	EN	2019	B19MC130001	\$2,460.67	\$2,460.67	\$2,460.67
				\$10,628.90	\$10,628.90	\$10,628.90
	PI			\$19,373.00	\$18,801.79	\$19,373.00
Total	Total					

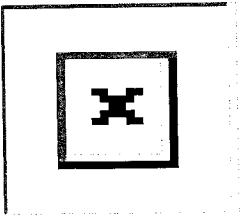
Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	42	1
Black/African American:	0	0	0	0	0	0	210	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	20	5
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	274	6



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	243
Low Mod	0	0	0	31
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	274
Percent Low/Mod				100.0%

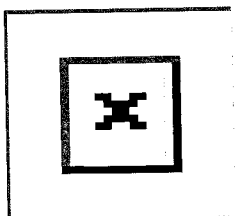
Annual Accomplishments

Benefitting

Years

Accomplishment Narrative

2019



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PGM Year: 2019
Project: 0012 - Public Services
IDIS Activity: 1641 - Dougherty County Family Literacy Council, Inc.

Status: Completed 8/5/2020 12:00:00 AM
Location: PO Box 1497 Albany, GA 31702-1497

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in
05A-05Y, 03T (05Z)

National Objective: LMC

Initial Funding Date: 12/06/2019

Description:
The Subrecipient will serve residents of Albany, GA by providing literacy improvement programs to families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC130001	\$21,284.91	\$21,284.91	\$21,284.91
	PI			\$3,647.51	\$3,647.51	\$3,647.51
Total	Total			\$24,932.42	\$24,932.42	\$24,932.42

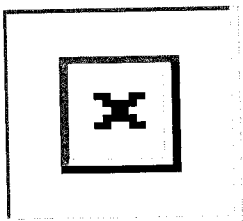
Proposed Accomplishments

People (General) : 175

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	104	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	2	2
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	108	2
Female-headed Households:	0		0		0			



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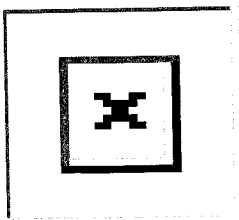
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	87
Low Mod	0	0	0	18
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	108
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2019	8 students are working towards obtaining their GED. 7 of those students are currently at a 9th grade level or higher. 5 students have scored 145 or above on the GED practice test. 5 Students have tested on 1 or more parts of official GED test. 1 student passed 3 parts of the official GED test. 2 Students are excited about enrollment and ready to go to the next level. We continue to keep in touch with each other via phone calls, text messages and social media. All students have GED prep information that is available daily and students are continuing to study. All students are safe and eager to return back to class. Test locations are beginning to reopen and we are excited to get students signed up.



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PGM Year: 2019
Project: 0012 - Public Services
IDIS Activity: 1642 - Boys & Girls Clubs of Albany
Status: Completed 9/18/2020 12:00:00 AM
Location: PO Box 1130 Albany, GA 31702-1130

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 12/06/2019

Description:

The Subrecipient will utilize the funds to expand the organization's existing after-school program targeting Latino youth in Albany,GA.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2019	B19MC130001	\$3,817.30	\$3,817.30	\$3,817.30
CDBG	PI			\$21,182.70	\$21,182.70	\$21,182.70
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

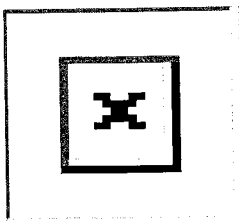
Proposed Accomplishments

People (General) : 73

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
	0	0	0	0	0	0	50	50
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	50	50
Female-headed Households:	0		0		0			



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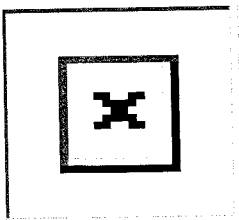
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	25
Low Mod	0	0	0	25
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	50
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Implemented virtual learning format for targeted Latino youth. These members received digital devices and baskets of supplies and activities to complete at home. These items were designed to be used as a part of virtual learning program which was established. The members engaged in virtual learning activities daily and have been introduced to the STEM focused activities that is a part of the programming. Ipads were distributed to the students at their homes; parents and students were very appreciative and committed to actively participate in the programming. The response has been very positive and from both students and parents. the second Phase of the virtual learning will begin with Stem focused activities.	



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PGM Year: 2019
Project: 0013 - Micro-Business Enterprise Center
IDIS Activity: 1643 - MBEC- General Operations
Status: Completed 9/30/2020 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Micro-Enterprise Assistance (18C) **National Objective:** LMCMC

Initial Funding Date: 10/17/2019

Description:

General Operations for the MBEC Building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2018	B18MC130001	\$73,377.61	\$9,991.85	\$73,377.61
CDBG	PI			\$172,443.99	\$172,443.99	\$172,443.99
Total	Total			\$245,821.60	\$182,435.84	\$245,821.60

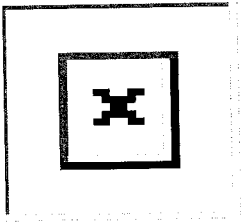
Proposed Accomplishments

Businesses : 7

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	14	0
Female-headed Households:	0		0		0			



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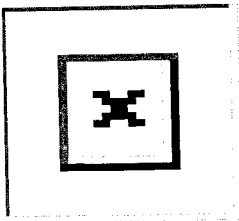
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	4
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	14
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative	
2019	Manage the Microbusiness Enterprise Center that houses small business participating in an incubator program to assist in building their capacity. Also provide limited space for fair market tenants in search of office space.	



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PGM Year: 2019
Project: 0014 - Disposition of Surplus Property
IDIS Activity: 1647 - Disposition of Surplus Property 2019-2020
Status: Completed 6/30/2020 12:00:00 AM
Location: 230 S Jackson St Ste 315 Suite 315 Albany, GA 31701-2872

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Disposition (02)

National Objective: LMH

Initial Funding Date: 12/06/2019

Description:

The disposition of City-owned, surplus properties (vacant land, single-family homes, and buildings) acquired during the Floods of 1994 and 1998. Disposition may include temporary maintenance costs such as utilities, minor repairs, etc. prior to sale.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
		2018	B18MC130001	\$490.33	\$490.33	\$490.33
CDBG	EN	2019	B19MC130001	\$2,224.56	\$2,224.56	\$2,224.56
	PI			\$9,977.32	\$9,977.32	\$9,977.32
Total	Total			\$12,692.21	\$12,692.21	\$12,692.21

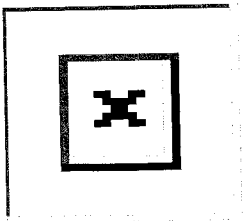
Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total: 0 0 3 0 3 0 0 0

Female-headed Households:

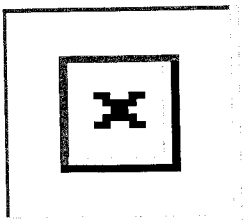
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2019	SH: 06/05/2020: Three (3) single-family housing units have been sold to New Beginnings Community Development Corporation: 420 Emily (\$25,000), 514 Willard (\$16,000), and 510 Cochran (25,000). All of the units have been leased to low and moderate income residents.



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PGM Year: 2019

Project: 0009 - Section 108 Loan Repayment

IDIS Activity: 1648 - Hilton Garden Section 108 Loan-Interest Only

Status: Completed 8/18/2020 12:00:00 AM

Location: ,

Objective:

Outcome:

Matrix Code: Payment of interest on Section 108
loans (24A)

National Objective:

Initial Funding Date: 08/04/2020

Description:

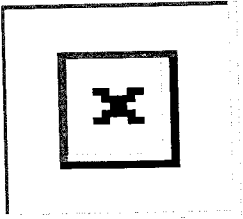
Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC130001	\$3,132.57	\$3,132.57	\$3,132.57
	SI			\$25,797.43	\$50,438.03	\$50,438.03
Total	Total			\$28,930.00	\$53,570.60	\$53,570.60

Proposed Accomplishments

Actual Accomplishments

	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			



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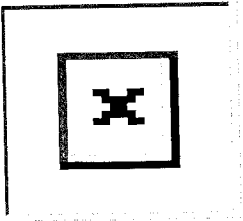
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Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.



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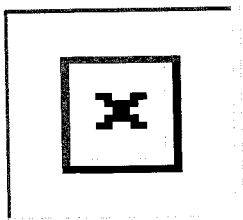
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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	126	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	121
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	126
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Provided Rapid Re-housing assistance to individuals and families who are homeless and that fall below 50% of the Area Median Income (AMI). Assistance includes security deposits, utility deposits, utility arrears up to \$250, short-term assistance, and hotel vouchers.	



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PGM Year: 2019

Project: 0004 - Loan Servicing

IDIS Activity: 1650 - Loan Servicing ED

Status: Canceled 8/19/2020 12:00:00 AM

Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-Profits (18A)

National Objective: LMJ

Initial Funding Date: 10/17/2019

Description:

Provide loan servicing for all economic development loans.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

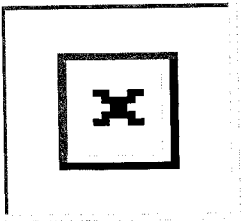
Proposed Accomplishments

Jobs : 3

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



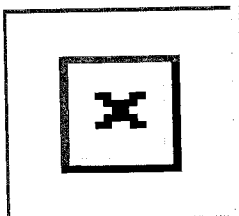
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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments		# Benefitting
Years	Accomplishment Narrative	
2019		



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PGM Year: 2019
Project: 0017 - Capacity Building for Non-Profits
IDIS Activity: 1651 - TA for Public Service Grants Subrecipients

Status: Completed 8/5/2020 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CDBG Non-profit Organization
Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 12/06/2019

Description:

Provide Technical Assistance to all subrecipients of public services grant funding for program year 2019-2020.
Technical assistance monitoring will be provided on an as-needed basis.

Financing

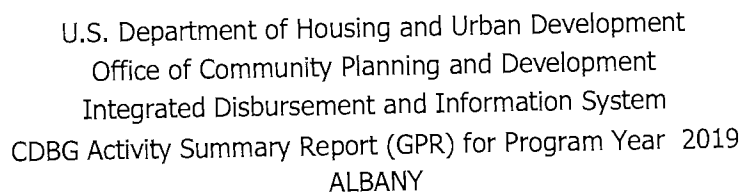
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2019	B19MC130001	\$3,796.40	\$3,796.40	\$3,796.40
CDBG	PI			\$21,621.53	\$21,621.53	\$21,621.53
Total	Total			\$25,417.93	\$25,417.93	\$25,417.93

Proposed Accomplishments

Organizations : 15
Total Population in Service Area: 1,430
Census Tract Percent Low / Mod: 72.38

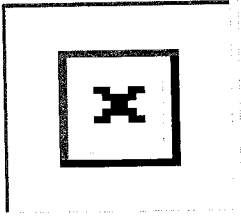
Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Provided four workshops to non-profits to build capacity. The workshops covered how to apply for grants in general/how to apply for the City's Public Service Grants and board development.	



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	0	0	0	0	0	0	4	1
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	1



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Female-headed Households: 0 0 0

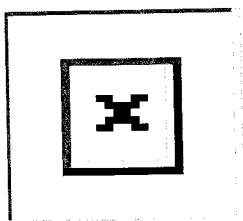
Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Benefitting

Years	Accomplishment Narrative
2019	Two loans was completed during the program year 2019. These loan were for companies that provided job opportunity for low/moderate household individuals.



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PGM Year: 2019
Project: 0019 - Rehab Administration
IDIS Activity: 1654 - Rehab Admin

Status: Open
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/05/2019

Description:

The cost associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC130001	\$8,178.04	\$8,178.04	\$8,178.04
	PI			\$15,377.25	\$15,377.25	\$15,377.25
Total	Total			\$23,555.29	\$23,555.29	\$23,555.29

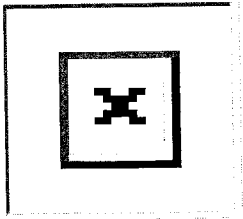
Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	10	0	0	0	10	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	10	0	0	0	10	0	0	0
Family Head of Household:	2		0		2			



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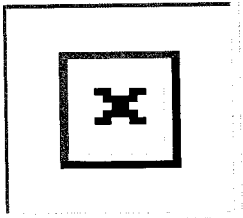
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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	10	0	10	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	10	0	10	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	Completed work scopes, environmental reviews, LBP testing, and all other administrative processes associated with the rehabilitation projects for this year.	



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PGM Year: 2019

Project: 0020 - Section 3 Program

IDIS Activity: 1658 - IDRO

Status: Open

Location: 230 S Jackson St Ste 159 Suite 159 Albany, GA 31701-2873

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H)

National Objective: LMCSV

Initial Funding Date: 05/11/2020

Description:

This activity tracks the training and hiring for low to moderate individuals.
The program proposes to serve 10 people and increase job opportunities for at least 2 individuals.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC130001	\$3,489.44	\$1,060.00	\$1,060.00
	PI			\$2,137.56	\$2,137.56	\$2,137.56
Total	Total			\$5,627.00	\$3,197.56	\$3,197.56

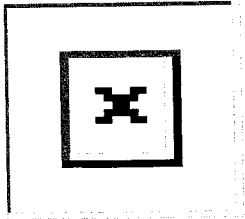
Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	10	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	12	0



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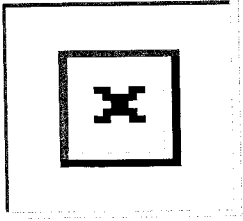
Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	11
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	International Development Resource Organization(IDRO), DBA Albany Second Chance provides workshops/training to Section 3 residents of Albany/Dougherty County, while at the same time helping them to remove barriers to employment. Currently have three individuals who have come through the program and secured employment within the community. Prior to the pandemic in March IDRO had training for 12 participants. Due to the pandemic an extension was given until August 31, 2020	



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Total Funded Amount:	\$8,498,221.98
Total Drawn Thru Program Year:	\$8,020,808.05
Total Drawn In Program Year:	\$7,607,304.12

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REPORT FOR
PROGRAM : CDBG
PGM YR : 2019
PROJECT : ALL
ACTIVITY : ALL

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2019	4	Loan Servicing	1633	CDBG Loan Servicing for HOUSING									
						6195701	97	Completed	10/1/2018	2018	B18MC130001	EN	\$31,985.55
						6195701	99	Completed	10/1/2018	2018	B18MC130001	EN	\$1,216.80
						6330323	5	Completed	12/9/2019	2018	B18MC130001	PI	\$8,159.13
						6341398	6	Completed	1/15/2020	2018	B18MC130001	PI	\$15,054.37
						6345501	7	Completed	1/29/2020	2019	B19MC130001	PI	\$10,100.18
						6354983	6	Completed	2/26/2020	2019	B19MC130001	PI	\$9,157.52
						6364861	8	Completed	3/27/2020	2019	B19MC130001	PI	\$11,508.40
						6376469	7	Completed	5/11/2020	2019	B19MC130001	PI	\$11,278.97
						6383332	7	Completed	6/5/2020	2019	B19MC130001	PI	\$10,956.92
					Y	6400060	8	Completed	7/31/2020	2019	B19MC130001	EN	\$5,637.16
					Y	6400455	6	Completed	8/3/2020	2019	B19MC130001	PI	\$18,918.16
					Y	6406102	4	Completed	8/24/2020	2019	B19MC130001	PI	\$493.20
Activity Total													\$134,466.36
2019	4	Loan Servicing	1653	Loan Servicing Business- ED									
						6195701	128	Completed	10/1/2018	2018	B18MC130001	EN	\$3,689.15
						6330323	6	Completed	12/9/2019	2019	B19MC130001	EN	\$906.57
						6341398	7	Completed	1/15/2020	2019	B19MC130001	EN	\$1,672.71
						6345501	8	Completed	1/29/2020	2019	B19MC130001	PI	\$1,122.24
						6354983	7	Completed	2/26/2020	2019	B19MC130001	PI	\$1,017.50
						6364861	9	Completed	3/27/2020	2019	B19MC130001	EN	\$1,278.71
						6376469	8	Completed	5/11/2020	2019	B19MC130001	PI	\$1,253.22
						6383332	8	Completed	6/5/2020	2019	B19MC130001	EN	\$1,217.43

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AD											
Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
			Y	6400060	9	Completed	7/31/2020	2019	B19MC130001	EN	\$2,728.37
			Y	6406102	5	Completed	8/24/2020	2019	B19MC130001	PI	\$54.80
									Activity Total		\$14,940.70
2019 5	1632	Housing Counseling									
				6195701	103	Completed	10/1/2018	2018	B18MC130001	EN	\$9,868.42
				6330323	8	Completed	12/9/2019	2018	B18MC130001	PI	\$1,472.86
				6341398	10	Completed	1/15/2020	2018	B18MC130001	PI	\$5,211.57
				6345501	10	Completed	1/29/2020	2019	B19MC130001	PI	\$2,802.16
				6354983	10	Completed	2/26/2020	2019	B19MC130001	PI	\$2,700.43
				6364861	11	Completed	3/27/2020	2019	B19MC130001	PI	\$3,125.42
				6376469	10	Completed	5/11/2020	2019	B19MC130001	PI	\$2,987.23
				6383332	10	Completed	6/5/2020	2019	B19MC130001	PI	\$3,029.02
			Y	6400060	12	Completed	7/31/2020	2019	B19MC130001	EN	\$2,695.87
			Y	6400455	7	Completed	8/3/2020	2019	B19MC130001	PI	\$5,029.89
									Activity Total		\$38,922.87
2019 6	1634	Fair Housing									
				6383332	11	Completed	6/5/2020	2019	B19MC130001	EN	\$800.00
									Activity Total		\$800.00
2019 8	1635	CDBG Administration									
				6323389	1	Completed	11/13/2019	2019	B19MC130001	AD	\$52,612.40
				6330323	1	Completed	12/9/2019	2019	B19MC130001	AD	\$23,520.74
				6341398	1	Completed	1/15/2020	2019	B19MC130001	AD	\$38,738.91
				6345501	1	Completed	1/29/2020	2019	B19MC130001	AD	\$17,936.04

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			AD									
Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	
				6354983	1	Completed	2/26/2020	2019	B19MC130001	AD	\$26,827.50	
				6364861	1	Completed	3/27/2020	2019	B19MC130001	PI	\$9,760.77	
				6364861	2	Completed	3/27/2020	2019	B19MC130001	AD	\$10,825.61	
				6376469	15	Completed	5/11/2020	2019	B19MC130001	PI	\$27,102.06	
				6383332	1	Completed	6/5/2020	2019	B19MC130001	PI	\$28,523.98	
			Y	6400455	1	Completed	8/3/2020	2019	B19MC130001	PI	\$21,423.41	
			Y	6406102	1	Completed	8/24/2020	2019	B19MC130001	PI	\$13,498.82	
			Y	6408977	1	Completed	9/1/2020	2019	B19MC130001	PI	\$952.40	
									Activity Total		\$271,722.64	
2019 9		Section 108 Loan Repayment		1636		MacGregor Section 108 Loan-Interest Only						
			Y	6401067	4	Completed	8/18/2020	2019	B99MC130001	SI	\$868.75	
									Activity Total		\$868.75	
2019 9		Section 108 Loan Repayment		1637		MacGregor Section 108 Loan-Principal						
			Y	6401067	1	Completed	8/5/2020	2018	B99MC130001- OLD	SI	\$4,156.64	
			Y	6401067	1	Completed	8/5/2020	2019	B99MC130001- OLD	SI	\$4,156.64	
			Y	6401067	2	Completed	8/5/2020	2018	B99MC130001- OLD	SI	\$2,685.91	
			Y	6401067	2	Completed	8/5/2020	2019	B99MC130001- OLD	SI	\$2,685.91	
			Y	6401067	3	Completed	8/5/2020	2019	B99MC130001	SI	\$18,157.45	
									Activity Total		\$31,842.55	
2019 9		Section 108 Loan Repayment		1638		Hilton Garden Section 108 Loan-Principal						
			Y	6401067	5	Completed	8/5/2020	2019	B19MC130001	EN	\$50,924.00	
			Y	6401067	10	Completed	8/5/2020	2019	B19MC130001	EN	\$25,797.43	

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			AD								
Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
			Y	6402964	1	Completed	8/18/2020	2019	B02MC130001	SI	\$198,278.57
									Activity Total		\$275,000.00
2019 9		Section 108 Loan Repayment									
	1648	Hilton Garden Section 108 Loan-Interest Only									
			Y	6401067	9	Completed	8/5/2020	2019	B19MC130001	EN	\$3,132.57
			Y	6402964	2	Completed	8/18/2020	2018	B02MC130001- OLD	SI	\$24,640.60
			Y	6402964	2	Completed	8/18/2020	2019	B02MC130001- OLD	SI	\$24,640.60
			Y	6402964	3	Completed	8/18/2020	2019	B02MC130001	SI	\$1,156.83
									Activity Total		\$53,570.60
2019 12		Public Services									
	1640	Liberty House of Albany, Inc.									
				6195701	109	Completed	10/1/2018	2018	B18MC130001	EN	\$571.21
				6330323	9	Completed	12/9/2019	2018	B18MC130001	EN	\$2,284.88
				6341398	11	Completed	1/15/2020	2018	B18MC130001	EN	\$3,427.34
				6345501	11	Completed	1/29/2020	2019	B19MC130001	PI	\$2,284.89
				6354983	11	Completed	2/26/2020	2019	B19MC130001	EN	\$2,056.39
				6364861	12	Completed	3/27/2020	2019	B19MC130001	PI	\$2,284.89
				6376469	11	Completed	5/11/2020	2019	B19MC130001	PI	\$6,059.12
			Y	6400060	13	Completed	7/31/2020	2019	B19MC130001	EN	\$404.28
									Activity Total		\$19,373.00
2019 12		Public Services									
	1641	Dougherty County Family Literacy Council, Inc.									
				6330323	10	Completed	12/9/2019	2019	B19MC130001	EN	\$3,586.01
				6341398	12	Completed	1/15/2020	2019	B19MC130001	EN	\$2,139.96
				6345501	12	Completed	1/29/2020	2019	B19MC130001	PI	\$1,826.12
				6354983	12	Completed	2/26/2020	2019	B19MC130001	EN	\$1,656.08

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Program Year/ Project				IDIS Act ID Activity Name		AD							
						Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type
2019	12	Public Services	1642	Boys & Girls Clubs of Albany		6364861	13	Completed	3/27/2020	2019	B19MC130001	EN	\$1,434.16
						6376469	12	Completed	5/11/2020	2019	B19MC130001	PI	\$1,821.39
					Y	6400060	14	Completed	7/31/2020	2019	B19MC130001	EN	\$12,468.70
					Activity Total								\$24,932.42
						6330323	11	Completed	12/9/2019	2019	B19MC130001	EN	\$1,254.50
						6341398	13	Completed	1/15/2020	2019	B19MC130001	EN	\$653.43
						6345501	13	Completed	1/29/2020	2019	B19MC130001	PI	\$766.63
						6354983	13	Completed	2/26/2020	2019	B19MC130001	EN	\$193.50
						6364861	14	Completed	3/27/2020	2019	B19MC130001	EN	\$380.75
						6376469	13	Completed	5/11/2020	2019	B19MC130001	PI	\$2,578.20
					Y	6400060	15	Completed	7/31/2020	2019	B19MC130001	EN	\$1,335.12
					Y	6406102	6	Completed	8/24/2020	2019	B19MC130001	PI	\$17,837.87
					Activity Total								\$25,000.00
					2019	13	Micro-Business Enterprise Center	1643	MBEC- General Operations		6195701	93	Completed
	6195701	95	Completed	10/1/2018						2018	B18MC130001	EN	\$7,038.56
	6195701	123	Completed	10/1/2018						2018	B18MC130001	EN	\$8,905.79
	6195701	124	Completed	10/1/2018						2018	B18MC130001	EN	\$3,461.58
	6195701	125	Completed	10/1/2018						2018	B18MC130001	EN	\$2,427.40
	6195701	127	Completed	10/1/2018						2018	B18MC130001	EN	\$2,528.32
	6330323	2	Completed	12/9/2019						2018	B18MC130001	PI	\$22,522.96
	6341398	2	Completed	1/15/2020						2018	B18MC130001	PI	\$9,099.27
	6345501	2	Completed	1/29/2020						2018	B18MC130001	PI	\$1,650.83
	6345501	3	Completed	1/29/2020						2019	B19MC130001	PI	\$20,194.01
	6354983	2	Completed	2/26/2020						2019	B19MC130001	PI	\$25,459.33

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			AD								
Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				6364861	3	Completed	3/27/2020	2019	B19MC130001	PI	\$17,515.96
				6376469	1	Completed	5/11/2020	2019	B19MC130001	PI	\$15,422.91
				6376469	2	Completed	5/11/2020	2018	B18MC130001	EN	\$9,991.85
				6383332	2	Completed	6/5/2020	2019	B19MC130001	PI	\$15,605.60
			Y	6400455	11	Completed	8/3/2020	2019	B19MC130001	PI	\$44,973.12
				Activity Total							\$245,821.60
2019 14		Disposition of Surplus Property	1647	Disposition of Surplus Property 2019-2020							
				6330323	3	Completed	12/9/2019	2018	B18MC130001	PI	\$1,420.77
				6341398	3	Completed	1/15/2020	2018	B18MC130001	EN	\$490.33
				6345501	4	Completed	1/29/2020	2019	B19MC130001	PI	\$846.25
				6354983	3	Completed	2/26/2020	2019	B19MC130001	PI	\$880.88
				6364861	4	Completed	3/27/2020	2019	B19MC130001	PI	\$162.50
				6364861	5	Completed	3/27/2020	2019	B19MC130001	EN	\$1,667.50
				6376469	3	Completed	5/11/2020	2019	B19MC130001	EN	\$557.06
				6383332	3	Completed	6/5/2020	2019	B19MC130001	PI	\$2,829.71
			Y	6400455	3	Completed	8/3/2020	2019	B19MC130001	PI	\$3,677.37
			Y	6406102	2	Completed	8/24/2020	2019	B19MC130001	PI	\$159.84
				Activity Total							\$12,692.21
2019 15		Homeless Programs	1649	Homeless Programs							
				6341398	5	Completed	1/15/2020	2018	B18MC130001	PI	\$19,773.65
				6345501	6	Completed	1/29/2020	2019	B19MC130001	PI	\$4,752.65
				6354983	5	Completed	2/26/2020	2019	B19MC130001	PI	\$8,367.41
				6364861	7	Completed	3/27/2020	2019	B19MC130001	PI	\$5,044.58
				6376469	5	Completed	5/11/2020	2018	B18MC130001	EN	\$94.95
				6376469	6	Completed	5/11/2020	2019	B19MC130001	EN	\$7,420.43

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Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
AD													
						6383332	5	Completed	6/5/2020	2019	B19MC130001	PI	\$916.48
						6383332	6	Completed	6/5/2020	2019	B19MC130001	EN	\$1,998.02
					Y	6400455	5	Completed	8/3/2020	2019	B19MC130001	PI	\$20,076.94
					Y	6400455	12	Completed	8/3/2020	2019	B19MC130001	PI	\$910.10
					Y	6406102	3	Completed	8/24/2020	2019	B19MC130001	PI	\$4.90
Activity Total													\$69,360.11
2019	17	Capacity Building for Non-Profits	1651	TA for Public Service Grants Subrecipients									
						6330323	4	Completed	12/9/2019	2018	B18MC130001	PI	\$3,947.13
						6341398	4	Completed	1/15/2020	2018	B18MC130001	PI	\$2,598.16
						6345501	5	Completed	1/29/2020	2019	B19MC130001	PI	\$1,855.61
						6354983	4	Completed	2/26/2020	2019	B19MC130001	PI	\$1,728.79
						6364861	6	Completed	3/27/2020	2019	B19MC130001	PI	\$5,849.09
						6376469	4	Completed	5/11/2020	2019	B19MC130001	EN	\$3,796.40
						6383332	4	Completed	6/5/2020	2019	B19MC130001	PI	\$1,818.55
					Y	6400455	4	Completed	8/3/2020	2019	B19MC130001	PI	\$3,824.20
Activity Total													\$25,417.93
2019	19	Rehab Administration	1654	Rehab Admin									
						6330323	7	Completed	12/9/2019	2018	B18MC130001	PI	\$8,192.37
						6341398	8	Completed	1/15/2020	2018	B18MC130001	PI	\$1,352.73
						6341398	9	Completed	1/15/2020	2019	B19MC130001	EN	\$976.45
						6345501	9	Completed	1/29/2020	2019	B19MC130001	PI	\$2,242.01
						6354983	8	Completed	2/26/2020	2019	B19MC130001	PI	\$513.06
						6354983	9	Completed	2/26/2020	2019	B19MC130001	EN	\$1,531.43
						6364861	10	Completed	3/27/2020	2019	B19MC130001	EN	\$1,415.35
						6376469	9	Completed	5/11/2020	2019	B19MC130001	PI	\$1,487.34

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			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2019	20	Section 3 Program	1658	IDRO		6383332	9	Completed	6/5/2020	2019	B19MC130001	EN	\$1,260.39
					Y	6400060	10	Completed	7/31/2020	2019	B19MC130001	EN	\$2,994.42
					Y	6400455	10	Completed	8/3/2020	2019	B19MC130001	PI	\$1,589.74
					Activity Total								\$23,555.29
2019	20	Section 3 Program	1658	IDRO		6376469	14	Completed	5/11/2020	2019	B19MC130001	PI	\$2,137.56
					Y	6400060	16	Completed	7/31/2020	2019	B19MC130001	EN	\$1,060.00
					Activity Total								\$3,197.56

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
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PR06 - Summary of Consolidated Plan
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Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2019 2	Tenant Based Rental Assistance	Rental assistance for low to moderate income households	HOME	\$302,000.00
3	Tenant Based Rental Assistance	To provide rental assistance to income-eligible, low to moderate income households to each household to afford decent, safe sanitary and lead free housing within the City of Albany.	HOME	\$302,000.00
4	Loan Servicing	To provide loan servicing for DCED's loan portfolio consisting of the mortgages and economic development loans.	CDBG	\$150,000.00
5	Housing Counseling	Provide one on one counseling and group education	CDBG	\$35,000.00
6	Fair Housing	To provide education, counseling and outreach activities to consumers pertaining to the Fair Housing rights, rules and regulations.	CDBG	\$8,000.00
7	Affordable Homeownership Program	To provide mortgages, down payment and closing cost assistance to eligible low and moderate income households located within the city limits of Albany, GA.	HOME	\$100,000.00
8	CDBG Administration	Funding to administer the CDBG program for the 2019-2020 year.	CDBG	\$308,957.00
9	Section 108 Loan Repayment	Repayment to HUD for two Section 108 loans.	CDBG	\$0.00
11	HOME Program Administration	Funding allocated for the administration of the HOME Program for 2019-2020.	HOME	\$57,807.00
12	Public Services	Public Service Activities	CDBG	\$69,373.00
13	Micro-Business Enterprise Center	For the general operation for the Arthur K. Williams MBEC Building.	CDBG	\$290,000.00
14	Disposition of Surplus Property	The disposition of surplus, City-owned property acquired by the City during the floods of 1994 and 1998. Disposition may include temporary maintenance costs such as utilities, minor repairs, etc. prior to sale.	CDBG	\$5,000.00
15	Homeless Programs	Services supporting the needs of the homeless.	CDBG	\$65,822.00
16	TA for Public Service Grants Subrecipient		CDBG	\$30,474.00
17	Capacity Building for Non-Profits		CDBG	\$30,474.00
18	Loan Services-ED	To provide loan servicing for DCED's loan portfolio consisting of the mortgages and economic development loans.	CDBG	\$300,000.00
19	Rehab Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation projects.	CDBG	\$48,240.00
20	Section 3 Program	This activity tracks the training and hiring for low to moderate individuals.	CDBG	\$5,627.00
21	Rental Rehab	Rehab of rental units to be leased to income eligible households.	HOME	\$50,000.00
25	Homeowner Rehab	Rehab of privately owned properties through the CHIP program.	HOME	\$150,000.00

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Committed Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
\$103,644.54	\$36,986.37	\$66,658.17	\$36,986.37
\$0.00	\$0.00	\$0.00	\$0.00
\$149,407.06	\$149,407.06	\$0.00	\$112,515.56
\$38,922.87	\$38,922.87	\$0.00	\$29,054.45
\$800.00	\$800.00	\$0.00	\$800.00
\$0.00	\$0.00	\$0.00	\$0.00
\$271,722.64	\$271,722.64	\$0.00	\$271,722.64
\$329,798.75	\$329,798.75	\$0.00	\$329,798.75
\$62,304.15	\$54,448.45	\$7,855.70	\$54,448.45
\$69,305.42	\$69,305.42	\$0.00	\$68,734.21
\$245,821.60	\$245,821.60	\$0.00	\$182,435.84
\$12,692.21	\$12,692.21	\$0.00	\$12,692.21
\$69,360.11	\$69,360.11	\$0.00	\$69,360.11
\$0.00	\$0.00	\$0.00	\$0.00
\$25,417.93	\$25,417.93	\$0.00	\$25,417.93
\$0.00	\$0.00	\$0.00	\$0.00
\$23,555.29	\$23,555.29	\$0.00	\$23,555.29
\$5,627.00	\$3,197.56	\$2,429.44	\$3,197.56
\$18,994.10	\$18,694.10	\$300.00	\$18,694.10
\$75,000.00	\$11,366.91	\$63,633.09	\$11,366.91

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2020	8636	1790	Single Family Unit Rental Rehabs	OPEN	14A	LMH	180,000.00	0.0	0.00	0	0	0.0	0	0
2020	9016	1796	CDBG Loan Servicing for HOUSING	OPEN	14J	LMH	141,211.00	0.0	0.00	0	0	0.0	0	0
2020	TOTALS: BUDGETED/UNDERWAY						321,211.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						0.00	0.0	0.00	0	0	0.0	0	0
							321,211.00	0.0	0.00	0	0	0.0	0	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2019	3831	1654	Rehab Admin	OPEN	14H	LMH	23,555.29	100.0	23,555.29	10	10	100.0	10	0
2019	9603	1633	CDBG Loan Servicing for HOUSING	COM	14J	LMH	134,466.36	100.0	134,466.36	1	1	100.0	1	0
2019	TOTALS: BUDGETED/UNDERWAY						23,555.29	100.0	23,555.29	10	10	100.0	10	0
	COMPLETED						134,466.36	100.0	134,466.36	1	1	100.0	1	0
							158,021.65	100.0	158,021.65	11	11	100.0	11	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2018	6205	1605	2306 Barnesdale Way. - CHIP Acquisition Rehab	OPEN	14G	LMH	165,397.00	0.0	80,397.00	0	0	0.0	0	0
2018	6623	1568	Rehab Admin	COM	14H	LMH	25,805.51	100.0	25,805.51	16	16	100.0	16	0
2018	6653	1566	CDBG Loan Servicing for HOUSING	COM	14J	LMH	125,870.24	100.0	125,870.24	1	1	100.0	1	0
2018	8518	1584	1421 Mulberry Avenue	COM	14A	LMH	6,452.73	100.0	6,452.73	1	1	100.0	1	0
2018	8518	1585	700 Colquitt Circle	COM	14A	LMH	6,482.72	100.0	6,482.72	1	1	100.0	1	0
2018	8518	1586	1902 Greenvale Road	COM	14A	LMH	5,868.25	100.0	5,868.25	1	1	100.0	1	0

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2018	8518	1587 310 Mitchell	COM	14A	LMH	6,562.69	100.0	6,562.69	1	1	100.0	1	0
2018	8518	1588 304 Lexington Dr.	COM	14A	LMH	6,135.72	100.0	6,135.72	1	1	100.0	1	0
2018	8518	1599 Jefferson Place Rental Rehabilitation	OPEN	14B	LMH	75,421.60	85.5	64,471.60	1	1	100.0	1	0
2018	8518	1609 2237 S. Washington St.	COM	14A	LMH	5,950.03	100.0	5,950.03	1	1	100.0	1	0
2018	8518	1610 408 S. Harding St.	COM	14A	LMH	6,091.03	100.0	6,091.03	1	1	100.0	1	0
2018	8518	1611 600 Clark Avenue	COM	14A	LMH	4,942.03	100.0	4,942.03	1	1	100.0	1	0
2018	8518	1612 509 Hobson St.	COM	14A	LMH	27,784.15	100.0	27,784.15	1	1	100.0	1	0
2018	8518	1613 1300 Montego Ct.	COM	14A	LMH	15,752.48	100.0	15,752.48	1	1	100.0	1	0
2018	8518	1615 902 S. Jefferson St.	COM	14A	LMH	5,875.45	100.0	5,875.45	1	1	100.0	1	0
2018	8518	1616 1211 E. Society Ave.	COM	14A	LMH	14,668.94	100.0	14,668.94	1	1	100.0	1	0
2018	8518	1618 219 Talafax Rd.	COM	14A	LMH	17,942.98	100.0	17,942.98	1	1	100.0	1	0
2018	8518	1623 2021 Beachview	COM	14A	LMH	16,241.87	100.0	16,241.87	1	1	100.0	1	0
2018	8518	1624 2208 S. Washington St.	COM	14A	LMH	21,830.84	100.0	21,830.84	1	1	100.0	1	0
2018	8518	1625 1415 Jones Ave.	COM	14A	LMH	27,855.73	100.0	27,855.73	1	1	100.0	1	0
2018	TOTALS: BUDGETED/UNDERWAY					240,818.60	60.1	144,868.60	1	1	100.0	1	0
	COMPLETED					348,113.39	100.0	348,113.39	33	33	100.0	33	0
						588,931.99	83.7	492,981.99	34	34	100.0	34	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2017	2687	1509	CDBG Loan Servicing for HOUSING	COM	14J	LMH	149,702.51	100.0	149,702.51	18	3	16.7	18	0
2017	2688	1510	Flood Mitigation Program	COM	14A	LMH SP	36,466.00	100.0	36,466.00	3	3	100.0	3	0
2017	4109	1520	Rehab Admin	COM	14H	LMH	28,574.14	100.0	28,574.14	34	34	100.0	34	0
2017	4191	1471	1210 10th Avenue	COM	14A	LMH	11,697.43	100.0	11,697.43	1	1	100.0	1	0
2017	4191	1499	2309 Habersham Rd.	COM	14A	LMH	3,828.14	100.0	3,828.14	1	1	100.0	1	0
2017	4191	1500	418 Dorsett	COM	14A	LMH	9,897.13	100.0	9,897.13	1	1	100.0	1	0
2017	4191	1501	1625 Sunny Lane	COM	14A	LMH	10,673.78	100.0	10,673.78	1	1	100.0	1	0

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2017	4191	1502 706 Partridge Drive	COM	14A	LMH	11,571.28	100.0	11,571.28	1	1	100.0	1	0
2017	4191	1514 1013 Inverness	COM	14A	LMH	5,089.34	100.0	5,089.34	1	1	100.0	1	0
2017	4191	1515 2602 Carlton Ct.	COM	14A	LMH	3,329.14	100.0	3,329.14	1	1	100.0	1	0
2017	4191	1516 2531 Forsythe	COM	14A	LMH	3,329.14	100.0	3,329.14	1	1	100.0	1	0
2017	4191	1517 1300 Montego	COM	14A	LMH	3,329.14	100.0	3,329.14	1	1	100.0	1	0
2017	4191	1518 1329 E. Residence	COM	14A	LMH	11,896.43	100.0	11,896.43	1	1	100.0	1	0
2017	4191	1519 1306 Montego	COM	14A	LMH	4,912.44	100.0	4,912.44	1	1	100.0	1	0
2017	4191	1525 1006 6th Avenue	COM	14A	LMH	11,960.71	100.0	11,960.71	1	1	100.0	1	0
2017	4191	1526 147 Force Drive	COM	14A	LMH	7,371.87	100.0	7,371.87	1	1	100.0	1	0
2017	4191	1527 1502 W. Whitney Avenue	COM	14A	LMH	15,914.83	100.0	15,914.83	1	1	100.0	1	0
2017	4191	1528 413 Mulberry Avenue	COM	14A	LMH	9,911.30	100.0	9,911.30	1	1	100.0	1	0
2017	4191	1529 642 Zachary Avenue	COM	14A	LMH	9,663.09	100.0	9,663.09	1	1	100.0	1	0
2017	4191	1530 706 W. Gordon Avenue	COM	14A	LMH	11,222.08	100.0	11,222.08	1	1	100.0	1	0
2017	4191	1533 1304 Mobile	COM	14A	LMH	3,394.44	100.0	3,394.44	1	1	100.0	1	0
2017	4191	1534 202 Moore Avenue	COM	14A	LMH	9,205.14	100.0	9,205.14	1	1	100.0	1	0
2017	4191	1535 3201 Winterwood	COM	14A	LMH	9,741.80	100.0	9,741.80	1	1	100.0	1	0
2017	4191	1536 407 Drexel Street	COM	14A	LMH	16,519.13	100.0	16,519.13	1	1	100.0	1	0
2017	4191	1541 915 Willow Oak Ct.	COM	14A	LMH	3,621.65	100.0	3,621.65	1	1	100.0	1	0
2017	4191	1542 2500 Habersham	COM	14A	LMH	3,621.65	100.0	3,621.65	1	1	100.0	1	0
2017	4191	1543 1400 Estelle St.	COM	14A	LMH	5,763.41	100.0	5,763.41	1	1	100.0	1	0
2017	4191	1548 2535 Forsythe	COM	14A	LMH	3,768.67	100.0	3,768.67	1	1	100.0	1	0
2017	4191	1549 320 Merritt St	COM	14A	LMH	4,106.69	100.0	4,106.69	1	1	100.0	1	0
2017	4191	1550 2026 Melrose Dr.	COM	14A	LMH	3,986.72	100.0	3,986.72	1	1	100.0	1	0
2017	4191	1551 215 Edison	COM	14A	LMH	3,989.73	100.0	3,989.73	1	1	100.0	1	0
2017	4191	1552 403 Vick St.	COM	14A	LMH	3,949.73	100.0	3,949.73	1	1	100.0	1	0
2017	4191	1553 701 Drexel	COM	14A	LMH	9,045.73	100.0	9,045.73	1	1	100.0	1	0
2017	4191	1556 2538 Forsythe Street	COM	14A	LMH	3,626.82	100.0	3,626.82	1	1	100.0	1	0
2017	4191	1557 2527 Forsythe Street	COM	14A	LMH	3,626.83	100.0	3,626.83	1	1	100.0	1	0
2017	4191	1558 1011 Amsterdam Lane	COM	14A	LMH	3,626.83	100.0	3,626.83	1	1	100.0	1	0

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2017	4191	1559	706 S. Magnolia Street	COM	14A	LMH	9,606.83	100.0	9,606.83	1	1	100.0	1	0
2017	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						461,541.72	100.0	461,541.72	89	74	83.1	89	0
							461,541.72	100.0	461,541.72	89	74	83.1	89	0

PGM	PROJ	IDIS			MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED	UNITS
													OWNER	RENTER
2016	5230	1393	CDBG Loan Servicing for HOUSING	COM	14J	LMH	142,031.31	100.0	142,031.31	15	15	100.0	15	0
2016	5231	1423	1010 East Roosevelt	COM	14A	LMH	5,124.08	100.0	5,124.08	1	1	100.0	1	0
2016	5231	1424	1934 S. Riverview Circle	COM	14A	LMH	10,665.37	100.0	10,665.37	1	1	100.0	1	0
2016	5231	1425	1108 Sylvandale	COM	14A	LMH	7,160.99	100.0	7,160.99	1	1	100.0	1	0
2016	5231	1426	405 Vintage	COM	14A	LMH	3,594.18	100.0	3,594.18	1	1	100.0	1	0
2016	5231	1431	101 Almond Drive	COM	14A	LMH	5,583.67	100.0	5,583.67	1	1	100.0	1	0
2016	5231	1432	411 Bonnyview Avenue	COM	14A	LMH	11,639.01	100.0	11,639.01	1	1	100.0	1	0
2016	5231	1433	701 Andover Lane	COM	14A	LMH	4,293.70	100.0	4,293.70	1	1	100.0	1	0
2016	5231	1434	710 Barkley Blvd	COM	14A	LMH	5,368.70	100.0	5,368.70	1	1	100.0	1	0
2016	5231	1435	1511 Rena Avenue	COM	14A	LMH	6,336.01	100.0	6,336.01	1	1	100.0	1	0
2016	5231	1436	137 Swift Street	COM	14A	LMH	8,234.01	100.0	8,234.01	1	1	100.0	1	0
2016	5231	1438	1012 W Mercer Avenue	COM	14A	LMH	4,393.70	100.0	4,393.70	1	1	100.0	1	0
						SP								
2016	5231	1439	1117 Waddell Avenue	COM	14A	LMH	5,188.70	100.0	5,188.70	1	1	100.0	1	0
2016	5231	1440	206 Edison Drive	COM	14A	LMH	4,303.70	100.0	4,303.70	1	1	100.0	1	0
2016	5231	1441	1811 Keystone	COM	14A	LMH	7,102.50	100.0	7,102.50	1	1	100.0	1	0
2016	5231	1442	1337 Montego Court	COM	14A	LMH	5,511.21	100.0	5,511.21	1	1	100.0	1	0
2016	5231	1443	1312 Mobile Road	COM	14A	LMH	4,154.18	100.0	4,154.18	1	1	100.0	1	0
2016	5231	1457	1305 Montego	COM	14A	LMH	4,827.86	100.0	4,827.86	1	1	100.0	1	0
2016	5231	1458	2306 Newton	COM	14A	LMH	6,751.36	100.0	6,751.36	1	1	100.0	1	0
2016	5231	1459	631 Harmon	COM	14A	LMH	16,391.80	100.0	16,391.80	1	1	100.0	1	0

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2016	5231	1460	1321 Clark	COM	14A	LMH	8,983.17	100.0	8,983.17	1	1	100.0	1	0
2016	5231	1461	1205 W. Whitney	COM	14A	LMH	8,538.67	100.0	8,538.67	1	1	100.0	1	0
2016	5231	1470	1505 E. Residence	COM	14A	LMH	5,884.47	100.0	5,884.47	1	1	100.0	1	0
2016	5231	1472	2028 N. Riverview	COM	14A	LMH	6,663.31	100.0	6,663.31	1	1	100.0	1	0
2016	5231	1473	305 S. Carroll St.	COM	14A	LMH	12,061.31	100.0	12,061.31	1	1	100.0	1	0
2016	5231	1513	1306 Mobile	COM	14A	LMH	4,189.34	100.0	4,189.34	1	1	100.0	1	0
2016	5252	1397	Rehab Admin	COM	14H	LMH	28,077.62	100.0	28,077.62	32	32	100.0	32	0
2016	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
						COMPLETED	343,053.93	100.0	343,053.93	72	72	100.0	72	0
							343,053.93	100.0	343,053.93	72	72	100.0	72	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2015	8052	1296	Flood Mitigation Program	COM	14A	LMH SP	128,605.22	100.0	128,605.22	16	10	62.5	16	0
2015	8056	1297	Rehab Admin	COM	14H	LMH	23,629.54	100.0	23,629.54	32	32	100.0	32	0
2015	8057	1307	1623 McArthur	COM	14A	LMH	7,788.79	100.0	7,788.79	1	1	100.0	1	0
2015	8057	1308	1921 Edgerly Drive	COM	14A	LMH	7,397.79	100.0	7,397.79	1	1	100.0	1	0
2015	8057	1309	121 Thornton Drive	COM	14A	LMH	5,906.79	100.0	5,906.79	1	1	100.0	1	0
2015	8057	1310	1411 Westcliff Ct.	COM	14A	LMH	4,985.79	100.0	4,985.79	1	1	100.0	1	0
2015	8057	1311	202 N. West Rd.	COM	14A	LMH	6,539.81	100.0	6,539.81	1	1	100.0	1	0
2015	8057	1312	1819 Edgerly Ave.	COM	14A	LMH	6,590.71	100.0	6,590.71	1	1	100.0	1	0
2015	8057	1313	2208 Oxford Dr.	COM	14A	LMH	7,043.88	100.0	7,043.88	1	1	100.0	1	0
2015	8057	1314	5509 Hill Rd.	COM	14A	LMH	6,159.79	100.0	6,159.79	1	1	100.0	1	0
2015	8057	1315	511 Hobson St.	COM	14A	LMH	5,305.79	100.0	5,305.79	1	1	100.0	1	0
2015	8057	1316	702 Dartmouth Lane	COM	14A	LMH	5,555.78	100.0	5,555.78	1	1	100.0	1	0
2015	8057	1331	2232 S. Washington Street	COM	14A	LMH	8,448.62	100.0	8,448.62	1	1	100.0	1	0
2015	8057	1332	2020 N. Riverview Cr.	COM	14A	LMH	15,423.70	100.0	15,423.70	1	1	100.0	1	0

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2015	8057	1333 2521 Forsythe	COM	14A	LMH	4,791.16	100.0	4,791.16	1	1	100.0	1	0
2015	8057	1343 634 Urqhart Avenue	COM	14A	LMH	3,844.79	100.0	3,844.79	1	1	100.0	1	0
2015	8057	1344 1302 E. Second Avenue	COM	14A	LMH	3,844.79	100.0	3,844.79	1	1	100.0	1	0
2015	8057	1345 1314 Mobile Avenue	COM	14A	LMH	4,014.79	100.0	4,014.79	1	1	100.0	1	0
2015	8057	1346 2714 Davenport Drive	COM	14A	LMH	4,344.79	100.0	4,344.79	1	1	100.0	1	0
2015	8057	1347 811 Hobson Street	COM	14A	LMH	6,569.29	100.0	6,569.29	1	1	100.0	1	0
2015	8057	1356 311 Garden Hill Drive	COM	14A	LMH	3,995.88	100.0	3,995.88	1	1	100.0	1	0
2015	8057	1357 1627 McArthur Street	COM	14A	LMH	3,620.88	100.0	3,620.88	1	1	100.0	1	0
2015	8057	1358 214 N. Broadway Street	COM	14A	LMH	5,628.35	100.0	5,628.35	1	1	100.0	1	0
2015	8057	1359 1514 McArthur St	COM	14A	LMH	3,895.88	100.0	3,895.88	1	1	100.0	1	0
2015	8057	1360 502 Lincoln Avenue	COM	14A	LMH	8,647.79	100.0	8,647.79	1	1	100.0	1	0
2015	8057	1361 1905 W. Highland Ave	COM	14A	LMH	4,396.88	100.0	4,396.88	1	0	0.0	1	0
2015	8057	1362 1402 E Gordon Ave	COM	14A	LMH	5,554.35	100.0	5,554.35	1	1	100.0	1	0
2015	8057	1363 1005 Swift St	COM	14A	LMH	5,756.35	100.0	5,756.35	1	1	100.0	1	0
2015	8057	1364 912 Jefferies Ave.	COM	14A	LMH	5,473.38	100.0	5,473.38	1	1	100.0	1	0
2015	8057	1365 218 Morningside	COM	14A	LMH	5,709.38	100.0	5,709.38	1	1	100.0	1	0
2015	8057	1366 2524 Forsythe St	COM	14A	LMH	6,883.85	100.0	6,883.85	1	1	100.0	1	0
2015	8057	1367 903 Don Cutler	COM	14A	LMH	16,047.80	100.0	16,047.80	1	1	100.0	1	0
2015	8057	1378 1817 W Oglethorpe	COM	14A	LMH	5,330.50	100.0	5,330.50	1	1	100.0	1	0
2015	8057	1379 212 Mitchell Avenue	COM	14A	LMH	3,863.50	100.0	3,863.50	1	1	100.0	1	0
2015	8057	1380 1219 E Society Avenue	COM	14A	LMH	5,285.50	100.0	5,285.50	1	1	100.0	1	0
2015	8057	1381 420 Bonny View Avenue	COM	14A	LMH	18,676.23	100.0	18,676.23	1	1	100.0	1	0
2015	8057	1382 2536 Crescent Drive	COM	14A	LMH	6,304.23	100.0	6,304.23	1	1	100.0	1	0
2015	8057	1401 1211 East Society Avenue	COM	14A	LMH	4,891.60	100.0	4,891.60	1	1	100.0	1	0
2015	8057	1402 516 West Lincoln	COM	14A	LMH	11,149.47	100.0	11,149.47	1	1	100.0	1	0
2015	8057	1403 1226 East Roosevelt	COM	14A	LMH	8,035.94	100.0	8,035.94	1	1	100.0	1	0
2015	8057	1415 607 Cochran Avenue	COM	14A	LMH	6,868.61	100.0	6,868.61	1	1	100.0	1	0
2015	8121	1288 CDBG Loan Servicing for HOUSING	COM	14J	LMH	143,267.37	100.0	143,267.37	4	4	100.0	4	0

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2015	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	556,075.33	100.0	556,075.33	91	84	92.3	91	0
		556,075.33	100.0	556,075.33	91	84	92.3	91	0

PGM	PROJ	IDIS		MTX	NTL	Total	CDBG	OCCUPIED	UNITS		CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED	UNITS
													OWNER	RENTER
2014	0935	1248	Flood Mitigation Program	COM	14A	LMH SP	35,218.81	100.0	35,218.81	1	1	100.0	1	0
2014	2318	1269	Windsor Arms Units 41-60	COM	14B	LMH	27,591.20	100.0	27,591.20	11	11	100.0	11	0
2014	4621	1219	CDBG LOAN SERVICING FOR HOUSING	COM	14J	LMH	163,437.79	100.0	163,437.79	29	29	100.0	29	0
2014	4625	1232	2316 Hemlock	COM	14A	LMH	4,120.00	100.0	4,120.00	1	1	100.0	1	0
2014	4625	1233	2116 Waddell	COM	14A	LMH	4,091.00	100.0	4,091.00	1	1	100.0	1	0
2014	4625	1234	1811 Keystone	COM	14A	LMH	5,250.00	100.0	5,250.00	1	1	100.0	1	0
2014	4625	1235	610 Lincoln	COM	14A	LMH	14,790.00	100.0	14,790.00	1	1	100.0	1	0
2014	4625	1236	108 Ingleside	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2014	4625	1237	1904 Gillespie	COM	14A	LMH	2,998.00	100.0	2,998.00	1	1	100.0	1	0
2014	4625	1238	1817 Greenvale	COM	14A	LMH	4,117.00	100.0	4,117.00	1	1	100.0	1	0
2014	4625	1240	1217 Mulberry	COM	14A	LMH	10,713.00	100.0	10,713.00	1	1	100.0	1	0
2014	4625	1241	713 Dorsett	COM	14A	LMH	5,100.00	100.0	5,100.00	1	1	100.0	1	0
2014	4625	1242	3001 Stonewater	COM	14A	LMH	3,955.00	100.0	3,955.00	1	1	100.0	1	0
2014	4625	1243	1409 E. 2nd	COM	14A	LMH	3,529.00	100.0	3,529.00	1	1	100.0	1	0
2014	4625	1244	1309 E. 4th	COM	14A	LMH	8,400.00	100.0	8,400.00	1	1	100.0	1	0
2014	4625	1245	808 Cason	COM	14A	LMH	5,200.00	100.0	5,200.00	1	1	100.0	1	0
2014	4625	1246	1507 Cora Jinks	COM	14A	LMH	4,775.00	100.0	4,775.00	1	1	100.0	1	0
2014	4625	1247	1308 S. Madison	COM	14A	LMH	2,987.00	100.0	2,987.00	1	1	100.0	1	0
2014	4625	1252	625 Parkwood	COM	14A	LMH	9,735.00	100.0	9,735.00	1	1	100.0	1	0
2014	4625	1253	1317 Gillespie	COM	14A	LMH	3,376.00	100.0	3,376.00	1	1	100.0	1	0
2014	4625	1254	923 W. Gordon	COM	14A	LMH	6,118.98	100.0	6,118.98	1	1	100.0	1	0

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2014	4625	1255	1510 Radium Springs	COM	14A	LMH	6,320.00	100.0	6,320.00	1	1	100.0	1	0	
2014	4625	1258	630 12th Ave	COM	14A	LMH	8,920.00	100.0	8,920.00	1	1	100.0	1	0	
2014	4625	1261	300 S. Carroll	COM	14A	LMH	5,060.00	100.0	5,060.00	1	1	100.0	1	0	
2014	4626	1224	Rehab Admin	COM	14H	LMH	29,736.27	100.0	29,736.27	6	6	100.0	6	0	
2014 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0	
							COMPLETED	379,739.05	100.0	379,739.05	68	68	100.0	68	0
								379,739.05	100.0	379,739.05	68	68	100.0	68	0

PGM	PROJ	IDIS		MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED UNITS
													OWNER RENTER
2013	8761	1141	113 Swaggott	COM	14A	LMH	4,525.00	100.0	4,525.00	1	1	100.0	1 0
2013	8761	1160	506 Neuman Place	COM	14A	LMH	5,897.00	100.0	5,897.00	1	1	100.0	1 0
2013	8761	1161	404 Rosser	COM	14A	LMH	3,160.00	100.0	3,160.00	1	1	100.0	1 0
2013	8761	1166	630 Willis	COM	14A	LMH	5,850.00	100.0	5,850.00	1	1	100.0	1 0
2013	8761	1170	1537 E. Broad	COM	14A	LMH	7,243.00	100.0	7,243.00	1	1	100.0	1 0
2013	8761	1171	217 Tremont	COM	14A	LMH	3,507.00	100.0	3,507.00	1	1	100.0	1 0
2013	8761	1172	1513 Cora Jinks	COM	14A	LMH	3,006.00	100.0	3,006.00	1	1	100.0	1 0
2013	8761	1173	1402 W. Highland	COM	14A	LMH	3,190.00	100.0	3,190.00	1	1	100.0	1 0
2013	8761	1174	631 Harmon	COM	14A	LMH	3,184.00	100.0	3,184.00	1	1	100.0	1 0
2013	8761	1195	2000 Colquitt	COM	14A	LMH	4,085.00	100.0	4,085.00	1	1	100.0	1 0
2013	8761	1196	1306 6th Avenue	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	1 0
2013	8761	1198	320 Merritt	COM	14A	LMH	6,717.00	100.0	6,717.00	1	1	100.0	1 0
2013	8761	1199	824 Mercer	COM	14A	LMH	4,046.00	100.0	4,046.00	1	1	100.0	1 0
2013	8761	1200	1217 Newton	COM	14A	LMH	5,995.00	100.0	5,995.00	1	1	100.0	1 0
2013	8761	1201	1215 Newton	COM	14A	LMH	4,618.00	100.0	4,618.00	1	1	100.0	1 0
2013	8761	1203	1207 Van Deman	COM	14A	LMH	3,995.00	100.0	3,995.00	1	1	100.0	1 0
2013	8791	1143	Rehabilitation Administration	COM	14H	LMH	23,378.73	100.0	23,378.73	16	16	100.0	16 0

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2013	8798	1145	CDBG LOAN SERVICING FOR HOUSING	COM	14J	LMH	168,926.59	100.0	168,926.59	39	39	100.0	39	0			
2013	8812	1146	Rental Rehabilitation	COM	14B	LMH	193,811.53	100.0	193,811.53	9	9	100.0	0	9			
2013	8812	1211	215 Broadway Ct #10	COM	14B	LMH	39,717.58	100.0	39,717.58	1	1	100.0	0	1			
2013	8812	1212	215 Broadway #13	COM	14B	LMH	39,717.59	100.0	39,717.59	1	1	100.0	1	0			
2013 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0			
							COMPLETED	542,570.02	100.0	542,570.02	82	82	100.0	72	10		
								542,570.02	100.0	542,570.02	82	82	100.0	72	10		
PGM	PROJ	IDIS	ACTIVITY NAME	STATUS	MTX	NTL	CD	OBJ	Total	% CDBG	DRAWN	CDBG	OCCUPIED	UNITS	% L/M	CUMULATIVE	
YEAR	ID	ACT ID														OWNED	UNITS
2012	1444	1077	Rehabilitation Administration	COM	14H	LMH			10,913.11	100.0		10,913.11	22	22	100.0	22	0
2012	1809	1049	CDBG Loan Servicing for Housing	COM	14J	LMH			110,563.05	100.0		110,563.05	29	29	100.0	29	0
2012	1904	1096	2204 S. Washington	COM	14A	LMH			3,833.00	100.0		3,833.00	1	1	100.0	1	0
2012	1904	1097	2004 Whitney	COM	14A	LMH			5,198.58	100.0		5,198.58	1	1	100.0	1	0
2012	1904	1105	1406 - 6th Avenue	COM	14A	LMH			3,550.00	100.0		3,550.00	1	1	100.0	1	0
2012	1904	1106	713 Andover	COM	14A	LMH			5,534.84	100.0		5,534.84	1	1	100.0	1	0
2012	1904	1107	2009 Indica Trail	COM	14A	LMH			2,735.00	100.0		2,735.00	1	1	100.0	1	0
2012	1904	1111	803 Don Cutler	COM	14A	LMH			7,750.46	100.0		7,750.46	1	1	100.0	1	0
2012	1904	1112	2011 Coves Ct	COM	14A	LMH			4,010.96	100.0		4,010.96	1	1	100.0	1	0
2012	1904	1116	1901 Greenvale	COM	14A	LMH			7,409.79	100.0		7,409.79	1	1	100.0	1	0
2012	1904	1121	1321 Edgerly	COM	14A	LMH			4,860.00	100.0		4,860.00	1	1	100.0	1	0
2012	1904	1123	809 Faulk	COM	14A	LMH			3,104.49	100.0		3,104.49	1	1	100.0	1	0
2012	1904	1126	302 Enterprise	COM	14A	LMH			4,025.54	100.0		4,025.54	1	1	100.0	1	0
2012 TOTALS: BUDGETED/UNDERWAY									0.00	0.0		0.00	0	0	0.0	0	0
									COMPLETED	173,488.82	100.0	173,488.82	62	62	100.0	62	0
										173,488.82	100.0	173,488.82	62	62	100.0	62	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2011	2245	1014	306 Hudson Lane	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2011	2245	1015	311 Hudson Lane	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2011	2245	1016	316 Hudson Lane	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2011	2245	1017	318 Hudson Lane	COM	14A	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2011	5981	948	CDBG Loan Servicing for Housing	COM	14J	LMH	105,354.79	100.0	105,354.79	20	20	100.0	20	0
2011	9749	999	ER-1204 E. Third Avenue	COM	14A	LMH	5,865.42	100.0	5,865.42	1	1	100.0	1	0
2011	9749	1000	ER-2627 Lansing Drive	COM	14A	LMH	7,678.00	100.0	7,678.00	1	1	100.0	1	0
2011	9749	1007	147 Force Drive	COM	14A	LMH	7,535.00	100.0	7,535.00	1	1	100.0	1	0
2011	9749	1008	620 Holloway Avenue	COM	14A	LMH	4,356.00	100.0	4,356.00	1	1	100.0	1	0
2011	9749	1012	1917 W. Highland	COM	14A	LMH	6,244.00	100.0	6,244.00	1	1	100.0	1	0
2011	9749	1013	ER-1105 St. Andrews Dr.	COM	14A	LMH	8,618.00	100.0	8,618.00	1	1	100.0	1	0
2011	9749	1022	1405 E. Gordon Ave.	COM	14A	LMH	11,378.50	100.0	11,378.50	1	1	100.0	1	0
2011	9749	1023	631 W. 2nd Avenue	COM	14A	LMH	11,422.50	100.0	11,422.50	1	1	100.0	1	0
2011	9749	1024	300 Garden Hill Dr.	COM	14A	LMH	2,882.50	100.0	2,882.50	1	1	100.0	1	0
2011	9749	1025	2613 Trenton Ln.	COM	14A	LMH	11,032.00	100.0	11,032.00	1	1	100.0	1	0
2011	9749	1026	1307 W. Whitney Ave.	COM	14A	LMH	9,431.50	100.0	9,431.50	1	1	100.0	1	0
2011	9749	1027	743 East Town Rd.	COM	14A	LMH	7,976.20	100.0	7,976.20	1	1	100.0	1	0
2011	9749	1028	1700 Northwood Dr.	COM	14A	LMH	4,632.00	100.0	4,632.00	1	1	100.0	1	0
2011	9749	1042	1210 Tenth Avenue	COM	14A	LMH	5,779.30	100.0	5,779.30	1	1	100.0	1	0
2011	9749	1043	2519 Forsythe Street	COM	14A	LMH	5,753.00	100.0	5,753.00	1	1	100.0	1	0
2011	9749	1044	1004 E. Tift Avenue	COM	14A	LMH	7,876.00	100.0	7,876.00	1	1	100.0	1	0
2011	9749	1045	531 Holloway Avenue	COM	14A	LMH	9,500.00	100.0	9,500.00	1	1	100.0	1	0
2011	9749	1046	1302 Mobile Avenue	COM	14A	LMH	3,410.00	100.0	3,410.00	1	1	100.0	1	0
2011	9749	1047	615 Canoe Court	COM	14A	LMH	7,144.14	100.0	7,144.14	1	1	100.0	1	0
2011	9749	1048	1921 W. Highland Avenue	COM	14A	LMH	5,671.25	100.0	5,671.25	1	1	100.0	1	0
2011	9749	1051	507 S. Cleveland Street	COM	14A	LMH	9,049.80	100.0	9,049.80	1	1	100.0	1	0

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2011	9749	1052 217 Garden Hill Drive	COM	14A	LMH	14,650.90	100.0	14,650.90	1	1	100.0	1	0
2011	9749	1053 1119 Joel Drive	COM	14A	LMH	10,944.00	100.0	10,944.00	1	1	100.0	1	0
2011	9749	1054 413 Louis Avenue	COM	14A	LMH	10,521.60	100.0	10,521.60	1	1	100.0	1	0
2011	9749	1056 317 Williams	COM	14A	LMH	8,525.42	100.0	8,525.42	1	1	100.0	1	0
2011	9749	1058 2207 Oxford	COM	14A	LMH	4,865.00	100.0	4,865.00	1	1	100.0	1	0
2011	9749	1059 1412 Colquitt	COM	14A	LMH	5,110.00	100.0	5,110.00	1	1	100.0	1	0
2011	9749	1060 314 McCray	COM	14A	LMH	4,499.00	100.0	4,499.00	1	1	100.0	1	0
2011	9749	1061 215 Monarch	COM	14A	LMH	8,210.00	100.0	8,210.00	1	1	100.0	1	0
2011	9749	1062 505 Vick	COM	14A	LMH	13,487.60	100.0	13,487.60	1	1	100.0	1	0
2011	9750	958 504 S. Magnolia	COM	14F	LMH	5,498.90	100.0	5,498.90	1	1	100.0	1	0
2011	9750	986 413 Louis	COM	14F	LMH	4,664.00	100.0	4,664.00	1	1	100.0	1	0
2011	9750	987 1619 Jones	COM	14F	LMH	4,460.50	100.0	4,460.50	1	1	100.0	1	0
2011	9750	998 2814 Elton	COM	14F	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2011	9750	1004 1223 E. Broad	COM	14F	LMH	5,310.00	100.0	5,310.00	1	1	100.0	1	0
2011	9750	1020 1407 E. Third	COM	14F	LMH	5,346.00	100.0	5,346.00	1	1	100.0	1	0
2011	9750	1055 834 Corn	COM	14F	LMH	5,072.93	100.0	5,072.93	1	1	100.0	1	0
2011	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					375,955.75	100.0	375,955.75	61	61	100.0	61	0
						375,955.75	100.0	375,955.75	61	61	100.0	61	0

PGM	PROJ	IDIS	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
YEAR	ID	ACT ID										OCCUPIED OWNER	UNITS RENTER
2010	3381	808 403 Vick Street	COM	14A	LMH	6,378.38	100.0	6,378.38	1	1	100.0	1	0
2010	3381	810 2305 Dervan Street	COM	14A	LMH	5,078.38	100.0	5,078.38	1	1	100.0	1	0
2010	3381	811 402 Bush Street	COM	14A	LMH	5,503.38	100.0	5,503.38	1	1	100.0	1	0
2010	3381	812 1819 Greenvale Avenue	COM	14A	LMH	6,752.40	100.0	6,752.40	1	1	100.0	1	0
2010	3381	813 607 Freemont Street	COM	14A	LMH	5,907.88	100.0	5,907.88	1	1	100.0	1	0

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2010	3381	817 2004 Colquitt Avenue	COM	14A	LMH	6,005.17	100.0	6,005.17	1	1	100.0	1	0
2010	3381	820 3005 Harvest Lane	COM	14A	LMH	5,087.17	100.0	5,087.17	1	1	100.0	1	0
2010	3381	831 1804 Keystone	COM	14A	LMH	5,247.00	100.0	5,247.00	1	1	100.0	1	0
2010	3381	832 1907 Groveland Drive	COM	14A	LMH	4,987.17	100.0	4,987.17	1	1	100.0	1	0
2010	3381	834 417 Wadkins Avenue	COM	14A	LMH	4,287.17	100.0	4,287.17	1	1	100.0	1	0
2010	3381	836 412 Fulse Drive	COM	14A	LMH	5,324.00	100.0	5,324.00	1	1	100.0	1	0
2010	3381	837 416 Rosser Lane	COM	14A	LMH	5,051.00	100.0	5,051.00	1	1	100.0	1	0
2010	3381	838 303 Independence Drive	COM	14A	LMH	3,908.41	100.0	3,908.41	1	1	100.0	1	0
2010	3381	839 2572 Crescent Drive	COM	14A	LMH	5,932.16	100.0	5,932.16	1	1	100.0	1	0
2010	3381	843 423 Odom Avenue	COM	14A	LMH	5,112.00	100.0	5,112.00	1	1	100.0	1	0
2010	3381	866 1914 Highland Avenue	COM	14A	LMH	5,495.00	100.0	5,495.00	1	1	100.0	1	0
2010	3381	867 2007 Evergreen Drive	COM	14A	LMH	4,560.00	100.0	4,560.00	1	1	100.0	1	0
2010	3381	868 614 Roadway Street	COM	14A	LMH	5,495.00	100.0	5,495.00	1	1	100.0	1	0
2010	3381	869 1511 McArthur Street	COM	14A	LMH	4,829.00	100.0	4,829.00	1	1	100.0	1	0
2010	3381	870 738 Andover Lane	COM	14A	LMH	5,060.00	100.0	5,060.00	1	1	100.0	1	0
2010	3381	871 301 Lexington Drive	COM	14A	LMH	5,508.00	100.0	5,508.00	1	1	100.0	1	0
2010	3381	872 1209 East Broad Avenue	COM	14A	LMH	5,583.00	100.0	5,583.00	1	1	100.0	1	0
2010	3381	873 1305 Newton Road	COM	14A	LMH	3,186.00	100.0	3,186.00	1	1	100.0	1	0
2010	3381	874 2102 Juniper Drive	COM	14A	LMH	5,228.00	100.0	5,228.00	1	1	100.0	1	0
2010	3381	875 2113 Beachview Drive	COM	14A	LMH	4,942.00	100.0	4,942.00	1	1	100.0	1	0
2010	3381	876 1501 Waddell Avenue	COM	14A	LMH	4,823.50	100.0	4,823.50	1	1	100.0	1	0
2010	3381	878 1120 Lincoln Avenue	COM	14A	LMH	5,277.00	100.0	5,277.00	1	1	100.0	1	0
2010	3381	890 305 Forrester Lane	COM	14A	LMH	5,498.90	100.0	5,498.90	1	1	100.0	1	0
2010	3381	892 719 Barkley Avenue	COM	14A	LMH	3,089.00	100.0	3,089.00	1	1	100.0	1	0
2010	3381	894 804 Highland Avenue	COM	14A	LMH	5,440.00	100.0	5,440.00	1	1	100.0	1	0
2010	3381	899 1912 Jones Avenue	COM	14A	LMH	4,686.00	100.0	4,686.00	1	1	100.0	1	0
2010	3381	905 2016 MLK Jr. Drive	COM	14A	LMH	1,819.13	100.0	1,819.13	1	1	100.0	1	0
2010	3381	908 1400 Estelle Avenue	COM	14A	LMH	2,255.00	100.0	2,255.00	1	1	100.0	1	0
2010	3381	944 4835 Impala Lane	COM	14A	LMH	12,085.00	100.0	12,085.00	1	1	100.0	1	0

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2010	3381	985 219 Talafax Street	COM	14A	LMH	5,016.00	100.0	5,016.00	1	1	100.0	1	0
2010	3382	821 3005 Harvest Lane	COM	14F	LMH	5,663.91	100.0	5,663.91	1	1	100.0	1	0
2010	3382	823 706 East Towne Road	COM	14F	LMH	5,220.00	100.0	5,220.00	1	1	100.0	1	0
2010	3382	824 919 Lincoln Avenue	COM	14F	LMH	5,568.40	100.0	5,568.40	1	1	100.0	1	0
2010	3382	825 2004 Colquitt Avenue	COM	14F	LMH	5,127.32	100.0	5,127.32	1	1	100.0	1	0
2010	3382	826 607 Freemont Street	COM	14F	LMH	1,828.66	100.0	1,828.66	1	1	100.0	1	0
2010	3382	827 2514 Whispering Pines	COM	14F	LMH	5,412.00	100.0	5,412.00	1	1	100.0	1	0
2010	3382	829 1530 E. Broad Avenue	COM	14F	LMH	5,318.41	100.0	5,318.41	1	1	100.0	1	0
2010	3382	830 2230 S. Washington Street	COM	14F	LMH	5,361.93	100.0	5,361.93	1	1	100.0	1	0
2010	3382	833 1105 Jordan Ave	COM	14F	LMH	4,676.10	100.0	4,676.10	1	1	100.0	1	0
2010	3382	840 2304 Juniper Drive	COM	14F	LMH	5,225.00	100.0	5,225.00	1	1	100.0	1	0
2010	3382	845 903 Dorsett Avenue	COM	14A	LMH	5,499.00	100.0	5,499.00	1	1	100.0	1	0
2010	3382	877 2102 Juniper Drive	COM	14F	LMH	5,225.00	100.0	5,225.00	1	1	100.0	1	0
2010	3382	893 2305 Dervan Street	COM	14F	LMH	4,895.00	100.0	4,895.00	1	1	100.0	1	0
2010	3382	897 301 Lexington Drive	COM	14F	LMH	3,547.50	100.0	3,547.50	1	1	100.0	1	0
2010	3382	898 804 Highland Avenue	COM	14F	LMH	5,407.33	100.0	5,407.33	1	1	100.0	1	0
2010	3382	907 2572 Crescent Drive	COM	14F	LMH	4,675.00	100.0	4,675.00	1	1	100.0	1	0
2010	3382	909 1400 Estelle Avenue	COM	14F	LMH	3,405.60	100.0	3,405.60	1	1	100.0	1	0
2010	3382	910 303 Independence Avenue	COM	14F	LMH	3,740.00	100.0	3,740.00	1	1	100.0	1	0
2010	3382	911 2010 Colquitt Avenue	COM	14F	LMH	4,510.00	100.0	4,510.00	1	1	100.0	1	0
2010	3382	912 305 Forrestal Lane	COM	14F	LMH	4,481.00	100.0	4,481.00	1	1	100.0	1	0
2010	5383	884 701 Hobson Street	COM	14A	LMH	81,017.70	0.0	0.00	1	1	100.0	1	0
2010	5383	885 504 Magnolia Street	COM	14A	LMH	28,691.53	0.0	0.00	1	1	100.0	1	0
2010	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED					384,933.59	71.4	275,224.36	57	57	100.0	57	0
						384,933.59	71.4	275,224.36	57	57	100.0	57	0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2009	0006	734	400 Wadkins	COM	14A	LMH	6,150.14	100.0	6,150.14	1	1	100.0	1	0
2009	0006	735	1011 Mercer	COM	14A	LMH	5,819.09	100.0	5,819.09	1	1	100.0	1	0
2009	0006	756	603 Aztec	COM	14A	LMH	4,717.21	100.0	4,717.21	1	1	100.0	1	0
2009	0006	757	403 Vick	COM	14A	LMH	4,821.61	100.0	4,821.61	1	1	100.0	1	0
2009	0006	758	910 Mercer	COM	14A	LMH	6,218.72	100.0	6,218.72	1	1	100.0	1	0
2009	0006	760	1000 E. Society	COM	14A	LMH	5,015.72	100.0	5,015.72	1	1	100.0	1	0
2009	0006	761	903 Dorsett	COM	14A	LMH	5,049.61	100.0	5,049.61	1	1	100.0	1	0
2009	0006	762	1709 Fir	COM	14A	LMH	6,410.72	100.0	6,410.72	1	1	100.0	1	0
2009	0006	767	1206 McKinley	COM	14A	LMH	4,733.95	100.0	4,733.95	1	1	100.0	1	0
2009	0006	768	105 Hillside	COM	14A	LMH	5,938.35	100.0	5,938.35	1	1	100.0	1	0
2009	0006	769	2107 Colquitt	COM	14A	LMH	6,047.49	100.0	6,047.49	1	1	100.0	1	0
2009	0006	778	206 Edison Drive	COM	14A	LMH	5,339.00	100.0	5,339.00	1	1	100.0	1	0
2009	0006	779	1105 Jordan Street	COM	14A	LMH	4,956.00	100.0	4,956.00	1	1	100.0	1	0
2009	0007	736	1128 Mary	COM	14F	LMH	5,350.00	100.0	5,350.00	1	1	100.0	1	0
2009	0007	737	514 Eugemar	COM	14F	LMH	5,304.81	100.0	5,304.81	1	1	100.0	1	0
2009	0007	738	607 Roadway	COM	14F	LMH	5,405.00	100.0	5,405.00	1	1	100.0	1	0
2009	0007	763	1802 Sharon	COM	14F	LMH	5,499.00	100.0	5,499.00	1	1	100.0	1	0
2009	0007	776	1910 Jones Avenue	COM	14F	LMH	4,427.50	100.0	4,427.50	1	1	100.0	1	0
2009	0007	777	1000 E. Society Avenue	COM	14F	LMH	4,339.00	100.0	4,339.00	1	1	100.0	1	0
2009	0007	786	1918 Highland	COM	14F	LMH	5,595.00	100.0	5,595.00	1	1	100.0	1	0
2009	0007	787	706 Johnny Williams	COM	14F	LMH	5,110.00	100.0	5,110.00	1	1	100.0	1	0
2009	0007	788	1519 Malone	COM	14F	LMH	4,902.00	100.0	4,902.00	1	1	100.0	1	0
2009	0007	800	1602 Estelle Avenue	COM	14F	LMH	5,083.53	100.0	5,083.53	1	1	100.0	1	0
2009	0007	802	616 Indian Creek	COM	14F	LMH	4,146.86	100.0	4,146.86	1	1	100.0	1	0
2009	0007	803	2107 Colquitt Avenue	COM	14F	LMH	3,832.50	100.0	3,832.50	1	1	100.0	1	0
2009	0007	804	2207 Oxford Drive	COM	14F	LMH	4,793.83	100.0	4,793.83	1	1	100.0	1	0

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2009	0007	805 700 Colquitt Circle	COM	14F	LMH	3,567.33	100.0	3,567.33	1	1	100.0	1	0
2009	0007	806 2014 Indica Trail	COM	14F	LMH	5,042.33	100.0	5,042.33	1	1	100.0	1	0
2009	3331	771 Transitions House Rehab Project	COM	14B	LMH	200,948.09	100.0	200,948.09	7	7	100.0	7	0
2009	3681	740 Lead-based Paint Remediations	COM	14I	LMH	18,973.28	100.0	18,973.28	11	11	100.0	11	0
2009 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						363,537.67	100.0	363,537.67	46	46	100.0	46	0
						363,537.67	100.0	363,537.67	46	46	100.0	46	0

PGM	PROJ	IDIS		MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE			
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN	AMOUNT	TOTAL	L/M	% L/M	OCCUPIED	UNITS
														OWNER	RENTER
2008	0010	647	321 TREMONT AVENUE	COM	14A	LMH	6,563.20	100.0	6,563.20	1	1	100.0	1	0	0
2008	0010	657	429 JOHNSON ROAD	COM	14A	LMH	6,471.00	100.0	6,471.00	1	1	100.0	1	0	0
2008	0010	661	307 SHADOWLAWN DRIVE	COM	14A	LMH	6,431.60	100.0	6,431.60	1	1	100.0	1	0	0
2008	0010	662	1313 MONTEGO COURT	COM	14A	LMH	5,033.00	100.0	5,033.00	1	1	100.0	1	0	0
2008	0010	664	1106 CRAWFORD DRIVE	COM	14A	LMH	5,385.00	100.0	5,385.00	1	1	100.0	1	0	0
2008	0010	665	1003 SWIFT STREET	COM	14A	LMH	6,351.60	100.0	6,351.60	1	1	100.0	1	0	0
2008	0010	666	421 DORSETT AVENUE	COM	14A	LMH	7,137.18	100.0	7,137.18	1	1	100.0	1	0	0
2008	0010	680	2208 STRATFORD DRIVE	COM	14A	LMH	5,891.59	100.0	5,891.59	1	1	100.0	1	0	0
2008	0010	682	1810 DUNNING LANE	COM	14A	LMH	5,053.29	100.0	5,053.29	1	1	100.0	1	0	0
2008	0010	683	612 LOUIS AVENUE	COM	14A	LMH	6,404.10	100.0	6,404.10	1	1	100.0	1	0	0
2008	0010	684	710 WARRIOR COURT	COM	14A	LMH	6,759.77	100.0	6,759.77	1	1	100.0	1	0	0
2008	0010	685	1530 E. BROAD AVENUE	COM	14A	LMH	8,361.17	100.0	8,361.17	1	1	100.0	1	0	0
2008	0010	698	1918 W. HIGHLAND AVENUE	COM	14A	LMH	7,175.59	100.0	7,175.59	1	1	100.0	1	0	0
2008	0010	699	607 ROADWAY ROAD	COM	14A	LMH	6,376.78	100.0	6,376.78	1	1	100.0	1	0	0
2008	0010	700	1619 SUNNY LANE	COM	14A	LMH	5,043.23	100.0	5,043.23	1	1	100.0	1	0	0
2008	0010	701	919 W. LINCOLN	COM	14A	LMH	6,613.17	100.0	6,613.17	1	1	100.0	1	0	0
2008	0010	702	412 ROSSER	COM	14A	LMH	6,431.77	100.0	6,431.77	1	1	100.0	1	0	0

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2008	0010	703 1400 W. WHITNEY	COM	14A	LMH	6,116.18	100.0	6,116.18	1	1	100.0	1	0
2008	0010	704 706 EASTTOWN	COM	14A	LMH	5,781.18	100.0	5,781.18	1	1	100.0	1	0
2008	0010	724 911 Jefferies	COM	14A	LMH	6,869.14	100.0	6,869.14	1	1	100.0	1	0
2008	0011	648 321 TREMONT AVENUE	COM	14F	LMH	2,615.21	100.0	2,615.21	1	1	100.0	1	0
2008	0011	658 214 BROADWAY STREET	COM	14F	LMH	4,966.42	100.0	4,966.42	1	1	100.0	1	0
2008	0011	659 1707 EDGERLY AVENUE	COM	14F	LMH	4,616.42	100.0	4,616.42	1	1	100.0	1	0
2008	0011	673 703 DARTMOUTH LANE	COM	14F	LMH	4,975.00	100.0	4,975.00	1	1	100.0	1	0
2008	0011	674 612 LOUIS AVENUE	COM	14F	LMH	2,466.42	100.0	2,466.42	1	1	100.0	1	0
2008	0011	675 719 ANDOVER LN	COM	14F	LMH	4,566.42	100.0	4,566.42	1	1	100.0	1	0
2008	0011	676 408 ALICE AVENUE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2008	0011	677 1904 W. OGLETHORPE AVENUE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2008	0011	705 1118 W. WHITNEY	COM	14F	LMH	5,041.42	100.0	5,041.42	1	1	100.0	1	0
2008	0011	726 1513 Cordell	COM	14F	LMH	5,366.42	100.0	5,366.42	1	0	0.0	1	0
2008	0011	727 1403 Greenbrier	COM	14F	LMH	4,651.42	100.0	4,651.42	1	1	100.0	1	0
2008	0011	728 1400 Whitney	COM	14F	LMH	5,466.42	100.0	5,466.42	1	1	100.0	1	0
2008	0011	729 2029 W. Broad	COM	14F	LMH	4,375.49	100.0	4,375.49	1	1	100.0	1	0
2008	TOTALS: BUDGETED/UNDERWAY					0.00	0.0	0.00	0	0	0.0	0	0
					COMPLETED	185,356.60	100.0	185,356.60	33	32	96.9	33	0
						185,356.60	100.0	185,356.60	33	32	96.9	33	0

PGM	PROJ	IDIS	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
YEAR	ID	ACT ID ACTIVITY NAME										OCCUPIED OWNER	UNITS RENTER
2007	0005	591 3400 NEWTON	COM	14F	LMH	1,677.49	100.0	1,677.49	1	1	100.0	1	0
2007	0005	592 639 HARMON	COM	14F	LMH	2,783.52	100.0	2,783.52	1	1	100.0	1	0
2007	0005	593 2205 EVERGREEN	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	594 1805 SOUTH JACKSON	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	595 3404 NEWTON	COM	14F	LMH	1,717.52	100.0	1,717.52	1	1	100.0	1	0

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2007	0005	603 1419 HIGHLAND	COM	14F	LMH	3,985.52	100.0	3,985.52	1	1	100.0	1	0
2007	0005	604 629 HARMON	COM	14F	LMH	4,227.52	100.0	4,227.52	1	1	100.0	1	0
2007	0005	605 1712 HIGHLAND	COM	14F	LMH	4,802.52	100.0	4,802.52	1	1	100.0	1	0
2007	0005	606 2502 HABERSHAM ROAD	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	607 1117 WADDELL AVENUE	COM	14F	LMH	3,977.52	100.0	3,977.52	1	1	100.0	1	0
2007	0005	616 1662 SUNNY LANE	COM	14F	LMH	3,402.52	100.0	3,402.52	1	1	100.0	1	0
2007	0005	617 305 SHADOWLAWN DRIVE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2007	0005	619 1100 SWIFT STREET	COM	14F	LMH	4,580.04	100.0	4,580.04	1	1	100.0	1	0
2007	0007	554 701 BARKLEY	COM	14A	LMH	3,652.98	100.0	3,652.98	1	1	100.0	1	0
2007	0007	555 2126 COLQUITT	COM	14A	LMH	4,732.98	100.0	4,732.98	1	1	100.0	1	0
2007	0007	556 2002 SKYLANE	COM	14A	LMH	4,707.98	100.0	4,707.98	1	1	100.0	1	0
2007	0007	558 322 INDEPENDENCE	COM	14A	LMH	4,458.84	100.0	4,458.84	1	1	100.0	1	0
2007	0007	560 630 GAINES	COM	14A	LMH	5,826.84	100.0	5,826.84	1	1	100.0	1	0
2007	0007	573 1904 JONES AVENUE	COM	14A	LMH	5,771.14	100.0	5,771.14	1	1	100.0	1	0
2007	0007	574 3404 NEWTON	COM	14A	LMH	5,221.14	100.0	5,221.14	1	1	100.0	1	0
2007	0007	575 1223 EAST BROAD	COM	14A	LMH	4,776.14	100.0	4,776.14	1	1	100.0	1	0
2007	0007	576 2500 HABERSHAM	COM	14A	LMH	4,746.14	100.0	4,746.14	1	1	100.0	1	0
2007	0007	577 1805 SOUTH JACKSON	COM	14A	LMH	5,521.14	100.0	5,521.14	1	1	100.0	1	0
2007	0007	578 1008 EAST RESIDENCE	COM	14A	LMH	5,671.14	100.0	5,671.14	1	1	100.0	1	0
2007	0007	579 234 CONE	COM	14A	LMH	4,471.14	100.0	4,471.14	1	1	100.0	1	0
2007	0007	580 2201 SOUTH GRADY	COM	14A	LMH	4,311.40	100.0	4,311.40	1	1	100.0	1	0
2007	0007	581 637 HARMON	COM	14A	LMH	5,882.05	100.0	5,882.05	1	1	100.0	1	0
2007	0007	582 639 HARMON	COM	14A	LMH	5,147.05	100.0	5,147.05	1	1	100.0	1	0
2007	0007	586 624 JEFFERIES	COM	14A	LMH	5,532.05	100.0	5,532.05	1	1	100.0	1	0
2007	0007	587 1607 AVALON	COM	14A	LMH	4,818.22	100.0	4,818.22	1	1	100.0	1	0
2007	0007	589 823 SHADOWLAWN	COM	14A	LMH	4,158.24	100.0	4,158.24	1	1	100.0	1	0
2007	0007	609 3400 NEWTON ROAD	COM	14A	LMH	5,247.85	100.0	5,247.85	1	1	100.0	1	0
2007	0007	613 1316 E. FOURTH AVENUE	COM	14A	LMH	6,934.40	100.0	6,934.40	1	1	100.0	1	0
2007	0007	614 2109 JUNIPER DRIVE	COM	14A	LMH	6,753.14	100.0	6,753.14	1	1	100.0	1	0

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2007	0007	615 608 AZTEC LANE	COM	14A	LMH	6,899.75	100.0	6,899.75	2	2	100.0	2	0
2007	0007	623 705 16TH AVENUE	COM	14A	LMH	6,990.72	100.0	6,990.72	1	1	100.0	1	0
2007	0007	624 2215 GRADY STREET	COM	14A	LMH	6,959.40	100.0	6,959.40	1	1	100.0	1	0
2007	0007	625 640 HARMON AVE.	COM	14A	LMH	6,736.49	100.0	6,736.49	2	2	100.0	2	0
2007	0007	626 207 N. INGLESIDE DR.	COM	14A	LMH	6,932.49	100.0	6,932.49	2	2	100.0	2	0
2007	0007	636 1925 RIVERVIEW	COM	14A	LMH	7,753.59	100.0	7,753.59	2	2	100.0	2	0
2007	0009	630 ALBANY/DOUGHERTY HISTORIC PRES. BOARD	COM	16A	SBA	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2007	0010	596 LEAD-BASED PAINT REMEDIATIONS PROJECTS	COM	14I	SBA	37,344.78	0.0	37,344.78	0	0	0.0	0	0
2007 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						255,195.95	100.0	255,195.95	44	44	100.0	44	0
						255,195.95	100.0	255,195.95	44	44	100.0	44	0

PGM	PROJ	IDIS		MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
2006	0005	492	1308 COLQUITT AVE	COM	14A	LMH	1,435.86	0.0	0.00	1	1	100.0	1	0
2006	0005	513	213 EBONY LANE - ENERGY EFFICIENCY	COM	14F	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2006	0005	514	507 HOBSON ST. - ENERGY EFFICIENCY	COM	14F	LMH	1,720.00	100.0	1,720.00	1	1	100.0	1	0
2006	0005	515	203 INDEPENDENCE - ENERGY EFFICIENCY	COM	14F	LMH	900.00	100.0	900.00	1	1	100.0	1	0
2006	0005	516	501 JEFFRIES AVENUE ENERGY EFFICIENCY	COM	14F	LMH	650.00	100.0	650.00	1	1	100.0	1	0
2006	0005	517	1802 MELROSE ENERGY EFFICIENCY	COM	14F	LMH	2,298.00	100.0	2,298.00	1	1	100.0	1	0
2006	0005	524	1409 E. 2ND/ENERGY EFFICIENCY	COM	14F	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2006	0005	525	304 LYNN /ENERGY EFFICIENCY	COM	14F	LMH	650.00	100.0	650.00	1	1	100.0	1	0
2006	0005	526	2201 SOUTH GRADY	COM	14F	LMH	2,065.00	100.0	2,065.00	1	1	100.0	1	0
2006	0005	527	146 FORCE/ENERGY EFFICIENCY	COM	14F	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2006	0005	528	818 CEDAR/ENERGY EFFICIENCY	COM	14F	LMH	2,250.00	100.0	2,250.00	1	1	100.0	1	0
2006	0005	529	1402 E TIFT/ENERGY EFFICIENCY	COM	14F	LMH	1,417.00	100.0	1,417.00	1	1	100.0	1	0
2006	0006	504	203 INDEPENDENCE DRIVE	COM	14A	LMH	5,218.25	100.0	5,218.25	1	1	100.0	1	0

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2006	0006	506 916 CEDAR AVENUE	COM	14A	LMH	4,983.13	100.0	4,983.13	1	1	100.0	1	0
2006	0006	507 1004 SOUTH DAVIS ST.	COM	14A	LMH	5,027.90	100.0	5,027.90	1	1	100.0	1	0
2006	0006	508 1802 MELROSE DRIVE	COM	14A	LMH	5,398.87	100.0	5,398.87	1	1	100.0	1	0
2006	0006	509 2308 EVERGREEN AVENUE	COM	14A	LMH	5,931.31	100.0	5,931.31	1	1	100.0	1	0
2006	0006	510 1520 HENRI AVENUE	COM	14A	LMH	5,192.97	100.0	5,192.97	1	1	100.0	1	0
2006	0006	511 1001 KEYSTONE AVENUE	COM	14A	LMH	4,435.66	100.0	4,435.66	1	1	100.0	1	0
2006	0006	512 505 ENDICOTT LANE	COM	14A	LMH	5,363.39	100.0	5,363.39	1	1	100.0	1	0
2006	0006	519 EMERGENCY REPAIRS PROJECT	COM	14A	LMH	7,001.04	100.0	7,001.04	18	18	100.0	18	0
2006 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						65,988.38	97.8	64,552.52	38	38	100.0	38	0
						65,988.38	97.8	64,552.52	38	38	100.0	38	0

PGM	PROJ	IDIS		MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED UNITS OWNER
2005	0006	454	REHABILITATION	COM	14A	LMH	183,009.57	100.0	183,009.57	13	12	92.3	13
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0
COMPLETED							183,009.57	100.0	183,009.57	13	12	92.3	13
							183,009.57	100.0	183,009.57	13	12	92.3	13

PGM	PROJ	IDIS		MTX	NTL	Total		CDBG	OCCUPIED	UNITS		CUMULATIVE	
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED UNITS OWNER
2004	0005	408	HOMEOWNER'S REHABILITATION	COM	14A	LMH	10,953.73	100.0	10,953.73	2	2	100.0	0
2004	0005	409	EMERGENCY REPAIRS	COM	14A	LMH	170,498.55	100.0	170,498.55	18	18	100.0	0
2004	0008	417	ENERGY EFFICIENCY	COM	14F	LMH	8,295.91	100.0	8,295.91	27	27	100.0	27

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2004	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	189,748.19	100.0	189,748.19	47	47	100.0	27	20
		189,748.19	100.0	189,748.19	47	47	100.0	27	20

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2003	0003	376	HOUSING REHABILITATION - CDBG	COM	14A	LMH	136,213.55	100.0	136,213.55	1	1	100.0	0	1
2003	0003	377	HEATING AND COOLING PROGRAM	COM	14A	LMH	75,000.00	100.0	75,000.00	22	22	100.0	0	22
2003	0006	378	ENERGY EFFICIENCY IMPROVEMENTS PROGRAM	COM	14F	LMH	33,898.80	0.0	33,898.80	0	0	0.0	0	0
2003	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						245,112.35	100.0	245,112.35	23	23	100.0	0	23
							245,112.35	100.0	245,112.35	23	23	100.0	0	23

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2002	0006	348	HOUSING REHABILITATION	COM	14A	LMH	136,072.66	100.0	136,072.66	23	23	100.0	0	23
2002	0006	349	HOUSING - HEATING AND COOLING PROGRAM	COM	14A	LMH	72,569.45	100.0	72,569.45	20	20	100.0	0	20
2002	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						208,642.11	100.0	208,642.11	43	43	100.0	0	43
							208,642.11	100.0	208,642.11	43	43	100.0	0	43

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
2001	0003	296	HOMEOWNERS REHABILITATION	COM	14A	LMH	130,147.41	100.0	130,147.41	9	9	100.0	0	9

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2001	0003	297	HEATING PROGRAM	COM	14A	LMH	53,279.05	100.0	53,279.05	15	15	100.0	0	15
2001	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						183,426.46	100.0	183,426.46	24	24	100.0	0	24
							183,426.46	100.0	183,426.46	24	24	100.0	0	24
2000	0002	255	HOMEOWNER REHABILITATION	COM	14A	LMH	178,078.59	100.0	178,078.59	8	8	100.0	0	8
2000	0002	256	HEATING PROGRAM	COM	14A	LMH	45,144.70	100.0	45,144.70	16	16	100.0	0	16
2000	0002	258	ACCESSIBILITY PROGRAM	COM	14A	LMH	2,019.89	100.0	2,019.89	2	2	100.0	0	2
2000	0002	260	WINDSOR ARMS	COM	14B	LMH	71,302.12	100.0	71,302.12	60	60	100.0	0	60
2000	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						296,545.30	100.0	296,545.30	86	86	100.0	0	86
							296,545.30	100.0	296,545.30	86	86	100.0	0	86
1999	0003	226	HOMEOWNER'S REHABILITATION PROGRAM	COM	14A	LMH	186,651.23	100.0	186,651.23	19	19	100.0	0	19
1999	0003	238	REMOVAL OF ARCH BARRIER	COM	14A	LMH	8,647.80	100.0	8,647.80	4	4	100.0	0	4
1999	0003	239	HEATER PROGRAM	COM	14A	LMH	30,296.60	100.0	30,296.60	12	12	100.0	0	12
1999	0003	253	MULTI-FAMILY REHABILITATION	COM	14B	LMH	13,849.46	100.0	13,849.46	1	1	100.0	0	1
1999	TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED						239,445.09	100.0	239,445.09	36	36	100.0	0	36
							239,445.09	100.0	239,445.09	36	36	100.0	0	36

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
1998	0003	188	HOMEOWNER REHABILITATION	COM	14A	LMH	206,149.36	0.0	206,149.36	0	0	0.0	0	0
1998	0003	189	HEATER INSTALLATION PROGRAM	COM	14A	LMH	13,676.08	0.0	13,676.08	0	0	0.0	0	0
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							219,825.44	100.0	219,825.44	0	0	0.0	0	0
							219,825.44	100.0	219,825.44	0	0	0.0	0	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
1997	0004	157	HOMEOWNER REHABILITATION	COM	14A	LMH	280,000.00	100.0	280,000.00	1	1	100.0	0	1
1997	0004	158	HEATER INSTALLATION PROGRAM	COM	14A	LMH	25,238.52	100.0	25,238.52	2	2	100.0	0	2
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							305,238.52	100.0	305,238.52	3	3	100.0	0	3
							305,238.52	100.0	305,238.52	3	3	100.0	0	3
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	UNITS RENTER
1996	0006	136	REHABILITATION (MULTI-FAMILY)	COM	14B	LMH	20,840.00	100.0	20,840.00	2	2	100.0	0	2
1996	0007	123	REHAB PROJECT COST	COM	14H	LMH	43,300.00	100.0	43,300.00	1	1	100.0	0	1
1996	0023	76	HEATER PROGRAM	COM	14A	LMH	32,391.54	100.0	32,391.54	2	2	100.0	0	2
1996 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							96,531.54	100.0	96,531.54	5	5	100.0	0	5

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													96,531.54	100.0	96,531.54	5	5	100.0	0	5	
													CUMULATIVE								
PGM	PROJ	IDIS											MTX	NTL	Total	CDBG	OCCUPIED	UNITS	%	OCCUPIED	UNITS
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN	AMOUNT	TOTAL	L/M	% L/M	OWNER	RENTER						
1995	0016	110	REHAB-MULTI-FAMILY	COM	14B	LMH	28,514.00	100.0	28,514.00	1	1	100.0	0	1							
1995	0042	127	REHABILITATION SINGLE FAMILY	COM	14A	LMH	70,000.00	100.0	70,000.00	1	1	100.0	0	1							
1995 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0							
							98,514.00	100.0	98,514.00	2	2	100.0	0	2							
													98,514.00	100.0	98,514.00	2	2	100.0	0	2	
													CUMULATIVE								
PGM	PROJ	IDIS											MTX	NTL	Total	CDBG	OCCUPIED	UNITS	%	OCCUPIED	UNITS
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN	AMOUNT	TOTAL	L/M	% L/M	OWNER	RENTER						
1994	0002	31	RELOCATION - 1301 S. MADISON ST.	COM	14G	LMH	0.00		0.00	1	1	100.0	0	1							
1994	0002	34	REMOVAL OF ARCH BARRIERS	COM	14B	LMH	6,631.38	100.0	6,631.38	1	1	100.0	0	1							
1994	0002	35	SINGLE FAMILY REHAB	COM	14A	LMH	200,282.00	100.0	200,282.00	10	10	100.0	0	10							
1994	0002	36	SOUTH MONROE STREET PROJECT -REHAB	COM	14B	LMH	0.00		0.00	5	5	100.0	0	5							
1994	0002	44	MT. OLIVE COMMUNITY OUTREACH CENTER	COM	14B	LMH	191.79	100.0	191.79	6	6	100.0	0	6							
1994 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0							
							207,105.17	100.0	207,105.17	23	23	100.0	0	23							
													207,105.17	100.0	207,105.17	23	23	100.0	0	23	



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Pgm Year	Proj ID	IDIS Act ID	Activity Name	Status	Target Area Name	Area Type	Matrix Code	Ntl Obj	CDBG Funded Amount	CDBG Drawn Amount
2020	5	1790	Single Family Unit Rental Rehabs	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
	9	1826	Boys & Girls Clubs of Albany	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC		
	13	1783	438 Gaines Avenue	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH		
		1784	608 Harmon Avenue	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH		
		1785	810 Mercer Avenue	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	LMH		
		1786	815 Mercer Avenue	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	LMH		
		1787	2604 S. Jackson Street	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH		
	23	1827	IDRO	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV		
							Strategy area	Total by Area Type		\$0.00
	Total by Area Type									\$0.00
Total by Year										
2019	4	1633	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$134,466.36	\$134,466.36
	12	1640	Liberty House of Albany, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05G	LMC	\$19,373.00	\$19,373.00
		1641	Dougherty County Family Literacy Council, Inc.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$24,932.42	\$24,932.42
	14	1647	Disposition of Surplus Property 2019-2020	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$12,692.21	\$12,692.21
		20	1658	IDRO	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$5,627.00
						Strategy area	Total by Area Type		\$197,090.99	\$194,661.55
	Total by Area Type								\$197,090.99	\$194,661.55
Total by Year										
2018	3	1614	Commercial Facade- Perks Detail	Canceled	East Albany NRSA	Strategy area	14E	LMA		
	7	1569	TA for Public Service Grant Subrecipients	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA		
	11	1575	Disposition of Surplus Property 2018-2019	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$9,798.20	\$9,798.20



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Pgm Year	Proj ID	IDIS Act ID	Activity Name	Status	Target Area Name	Area Type	Matrix Code	Ntl Obj	CDBG Funded Amount	CDBG Drawn Amount
2018	14	1576	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05B	LMC	\$15,000.00	\$15,000.00
		1577	Open Arms, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$22,500.02	\$22,500.02
		1578	Strive2Thrive, Inc.	Completed	East Albany NRSA	Strategy area	05Z	LMC	\$22,150.00	\$22,150.00
	15	1584	1421 Mulberry Avenue	Completed	East Albany NRSA	Strategy area	14A	LMH	\$6,452.73	\$6,452.73
		1585	700 Colquitt Circle	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,482.72	\$6,482.72
		1599	Jefferson Place Rental Rehabilitation	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14B	LMH	\$75,421.60	\$64,471.60
		1609	2237 S. Washington St.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,950.03	\$5,950.03
		1610	408 S. Harding St.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,091.03	\$6,091.03
		1611	600 Clark Avenue	Completed	East Albany NRSA	Strategy area	14A	LMH	\$4,942.03	\$4,942.03
		1612	509 Hobson St.	Completed	East Albany NRSA	Strategy area	14A	LMH	\$27,784.15	\$27,784.15
		1613	1300 Montego Ct.	Completed	East Albany NRSA	Strategy area	14A	LMH	\$15,752.48	\$15,752.48
		1615	902 S. Jefferson St.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,875.45	\$5,875.45
		1618	219 Talafax Rd.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$17,942.98	\$17,942.98
		1623	2021 Beachview	Completed	East Albany NRSA	Strategy area	14A	LMH	\$16,241.87	\$16,241.87
		1624	2208 S. Washington St.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$21,830.84	\$21,830.84
		1625	1415 Jones Ave.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$27,855.73	\$27,855.73
	20	1583	SECTION 3 PROGRAM-IDRO	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$8,993.98	\$8,993.98
		Total by Area Type							\$317,065.84	\$306,115.84
		Total by Year							\$317,065.84	\$306,115.84
2017	1	1521	Disposition of Surplus Property 2017/2018	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	LMH	\$11,477.71	\$11,477.71

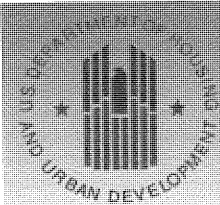


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2017	7	1537	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$8,054.57	\$8,054.57
	8	1512	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$34,974.07	\$34,974.07
	13	1508	Housing Counseling	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05U	LMH	\$30,831.13	\$30,831.13
	15	1509	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$149,702.51	\$149,702.51
		1524	Loan Servicing ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$16,633.60	\$16,633.60
	16	1510	Flood Mitigation Program	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$36,466.00	\$36,466.00
	18	1523	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$307,924.89	\$307,924.89
	20	1471	1210 10th Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$11,697.43	\$11,697.43
		1499	2309 Habersham Rd.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,828.14	\$3,828.14
		1500	418 Dorsett	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,897.13	\$9,897.13
		1501	1625 Sunny Lane	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$10,673.78	\$10,673.78
		1502	706 Partridge Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$11,571.28	\$11,571.28
		1515	2602 Carlton Ct.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,329.14	\$3,329.14
		1516	2531 Forsythe	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,329.14	\$3,329.14
		1518	1329 E. Residence	Completed	East Albany NRSA	Strategy area	14A	LMH	\$11,896.43	\$11,896.43
		1519	1306 Montego	Completed	East Albany NRSA	Strategy area	14A	LMH	\$4,912.44	\$4,912.44
		1525	1006 6th Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$11,960.71	\$11,960.71
		1526	147 Force Drive	Completed	East Albany NRSA	Strategy area	14A	LMH	\$7,371.87	\$7,371.87
		1527	1502 W. Whitney Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$15,914.83	\$15,914.83
		1528	413 Mulberry Avenue	Completed	East Albany NRSA	Strategy area	14A	LMH	\$9,911.30	\$9,911.30

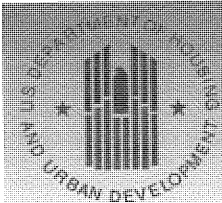


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2017	20	1529	642 Zachary Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,663.09	\$9,663.09
		1530	706 W. Gordon Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$11,222.08	\$11,222.08
		1533	1304 Mobile	Completed	East Albany NRSA	Strategy area	14A	LMH	\$3,394.44	\$3,394.44
		1534	202 Moore Avenue	Completed	East Albany NRSA	Strategy area	14A	LMH	\$9,205.14	\$9,205.14
		1535	3201 Winterwood	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$9,741.80	\$9,741.80
		1536	407 Drexel Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$16,519.13	\$16,519.13
		1541	915 Willow Oak Ct.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,621.65	\$3,621.65
		1542	2500 Habersham	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,621.65	\$3,621.65
		1543	1400 Estelle St.	Completed	East Albany NRSA	Strategy area	14A	LMH	\$5,763.41	\$5,763.41
		1548	2535 Forsythe	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,768.67	\$3,768.67
		1556	2538 Forsythe Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,626.82	\$3,626.82
		1557	2527 Forsythe Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,626.83	\$3,626.83
		1558	1011 Amsterdam Lane	Completed	East Albany NRSA	Strategy area	14A	LMH	\$3,626.83	\$3,626.83
		1559	706 S. Magnolia Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$9,606.83	\$9,606.83
		1547	Theatre Albany	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03Z	LMA	\$38,335.00	\$38,335.00
							Total by Area Type		\$847,701.47	\$847,701.47
									\$847,701.47	\$847,701.47
									\$289,620.02	\$289,620.02
2016	3	1392	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA		
	4	1393	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$142,031.31	\$142,031.31
		1395	Loan Servicing ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$15,781.27	\$15,781.27
	5	1437	907 Rosedale Avenue	Cancelled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		1438	1012 W Mercer Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$4,393.70	\$4,393.70



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2016	5	1439	1117 Waddell Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,188.70	\$5,188.70
		1458	2306 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,751.36	\$6,751.36
		1459	631 Harmon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$16,391.80	\$16,391.80
		1460	1321 Clark	Completed	East Albany NRSA	Strategy area	14A	LMH	\$8,983.17	\$8,983.17
		1461	1205 W. Whitney	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$8,538.67	\$8,538.67
		1472	2028 N. Riverview	Completed	East Albany NRSA	Strategy area	14A	LMH	\$6,663.31	\$6,663.31
		1473	305 S. Carroll St.	Completed	East Albany NRSA	Strategy area	14A	LMH	\$12,061.31	\$12,061.31
	8	1385	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$13,638.05	\$13,638.05
	9	1386	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$36,343.37	\$36,343.37
			Fair Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05J	LMA	\$10,240.04	\$10,240.04
	10	1398		Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05U	LMC	\$29,401.63	\$29,401.63
	11	1396	Housing Counseling	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMC	\$125,363.61	\$125,363.61
	12	1399	Homeless Programs	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	LMH	\$18,487.74	\$18,487.74
	23	1384	Disposition of Surplus Property 2016/2017	Completed	East Albany NRSA	Strategy area				
						Strategy area	Total by Area Type		\$749,879.06	\$749,879.06
									\$749,879.06	\$749,879.06
									\$347,031.93	\$347,031.93
2015	6	1280	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC		
	7	1335	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$4,416.25	\$4,416.25
	8	1285	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$38,149.26	\$38,149.26
	9	1286	Disposition of Surplus Property (PY 2015-2016)	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$33,652.54	\$33,652.54



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2015	15	1296	Flood Mitigation Program	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$128,605.22	\$128,605.22
	16	1334	2221 & 2223 S. Madison	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	SBA	\$5,092.00	\$5,092.00
	19	1343	634 Urqhart Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$3,844.79	\$3,844.79
		1402	516 West Lincoln	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$11,149.47	\$11,149.47
		1415	607 Cochran Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,868.61	\$6,868.61
	20	1287	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$15,918.60	\$15,918.60
		1288	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$143,267.37	\$143,267.37
Total by Area Type						Strategy area	Total by Area Type		\$737,996.04	\$737,996.04
Total by Year									\$737,996.04	\$737,996.04
2014	4	1228	Disposition of Surplus Property	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$37,529.44	\$37,529.44
	5	1219	CDBG LOAN SERVICING FOR HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$163,437.79	\$163,437.79
		1220	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$18,159.76	\$18,159.76
	8	1227	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA	\$288,417.33	\$288,417.33
	9	1235	610 Lincoln	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$14,790.00	\$14,790.00
		1241	713 Dorsett	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,100.00	\$5,100.00
		1247	1308 S. Madison	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$2,987.00	\$2,987.00
		1252	625 Parkwood	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,735.00	\$9,735.00
		1254	923 W. Gordon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,118.98	\$6,118.98
	11	1451	Open Arms, Inc.	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03Z	LMC		
	26	1221	Commercial Facade-Downtown	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMA		
		1239	Facade	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	17C	LMA		



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2014	27	1229	Fair Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05J	LMA	\$388.85	\$388.85
	28	1248	Flood Mitigation Program	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$35,218.81	\$35,218.81
	31	1269	Windsor Arms Units 41-60	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14B	LMH	\$27,591.20	\$27,591.20
	34	1394	Commercial Facade	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMA	\$33,325.08	\$33,325.08
		Total by Area Type				Strategy area	Total by Area Type		\$642,799.24	\$642,799.24
		Total by Year							\$642,799.24	\$642,799.24
2013	5	1131	YMCA of Albany	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$8,394.28	\$8,394.28
		1133	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$25,000.00	\$25,000.00
		1135	Liberty House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$831.97	\$831.97
		1202	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$10,000.00	\$10,000.00
		1206	SOWEGA Council on Aging	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05A	LMC	\$14,168.00	\$14,168.00
	6	1136	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$6,803.33	\$6,803.33
	9	1139	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$154,482.97	\$154,482.97
	10	1140	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$34,863.72	\$34,863.72
	11	1141	113 Swaggott	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,525.00	\$4,525.00
		1166	630 Willis	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,850.00	\$5,850.00
		1171	217 Tremont	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,507.00	\$3,507.00
		1174	631 Harmon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,184.00	\$3,184.00
		1200	1217 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,995.00	\$5,995.00
		1201	1215 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,618.00	\$4,618.00



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2013	14	1145	CDBG LOAN SERVICING FOR HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$168,926.59	\$168,926.59
		1147	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$18,769.63	\$18,769.63
	15	1146	Rental Rehabilitation	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14B	LMH	\$193,811.53	\$193,811.53
		Total by Area Type				Strategy area	Total by Area Type		\$663,731.02	\$663,731.02
		Total by Year							\$663,731.02	\$663,731.02
2012	5	1041	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$95,108.01	\$95,108.01
	6	1049	CDBG Loan Servicing for Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$110,563.05	\$110,563.05
		1050	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$12,828.14	\$12,828.14
	7	1078	Heritage House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	SBS	\$363,067.50	\$363,067.50
	8	1096	2204 S. Washington	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,833.00	\$3,833.00
		1097	2004 Whitney	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,198.58	\$5,198.58
		1107	2009 Indica Trail	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$2,735.00	\$2,735.00
	12	1064	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$14,858.00	\$14,858.00
		1065	YMCA of Albany	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$10,000.00	\$10,000.00
		1103	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$4,797.84	\$4,797.84
	14	1066	CHDO Capacity Building	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$9,847.67	\$9,847.67
	15	1067	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJP	\$207,856.77	\$207,856.77
		1068	Albany Community Together-Technical Assistance	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA		



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2012	16	1071	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$39,789.67	\$39,789.67
	18	1077	Rehabilitation Administration	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14H	LMH	\$10,913.11	\$10,913.11
						Strategy area	Total by Area Type		\$891,396.34	\$891,396.34
									\$891,396.34	\$891,396.34
									\$105,354.79	\$105,354.79
2011	2	948	CDBG Loan Servicing for Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH		
		949	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMA	\$45,152.03	\$45,152.03
	3	954	Jackson Signing and Consulting- 334 W. Broad Ave.	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA		
		955	Pizza Shop- 232 West Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$5,339.32	\$5,339.32
		956	GABE'S- 238 West Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$5,600.00	\$5,600.00
		984	Levee Studios- 100 Pine Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$4,441.15	\$4,441.15
		988	Unlimited Blvd.-313 W. Broad Ave	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$3,910.13	\$3,910.13
		995	Global Essence- 111 S. Jackson Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$1,664.54	\$1,664.54
		1011	Our Daily Bread- 106 N. Washington	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$4,883.52	\$4,883.52
		1019	My Sisters Place- 148 W. Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	SBR	\$3,876.33	\$3,876.33
	4	980	1912 MLK Jr. Drive- Bankston Beauty Salon	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14E	LMA		
		983	2125 Newton Road- Good Times Wings, Fish	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14E	LMA	\$3,670.24	\$3,670.24
	5	967	Albany Community Together-Technical Assistance	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA	\$73,862.94	\$73,862.94
		981	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJP	\$449,895.03	\$449,895.03



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2011	6	1024	300 Garden Hill Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$2,882.50	\$2,882.50
		1028	1700 Northwood Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,632.00	\$4,632.00
		1043	2519 Forsythe Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,753.00	\$5,753.00
		1045	531 Holloway Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,500.00	\$9,500.00
		1047	615 Canoe Court	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$7,144.14	\$7,144.14
		1048	1921 W. Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,671.25	\$5,671.25
		1053	1119 Joel Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$10,944.00	\$10,944.00
		1054	413 Louis Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$10,521.60	\$10,521.60
		1057	412 Wadkins Ave	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
		1058	2207 Oxford	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,865.00	\$4,865.00
		1059	1412 Colquitt	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,110.00	\$5,110.00
		1060	314 McCray	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,499.00	\$4,499.00
	7	958	504 S. Magnolia	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,498.90	\$5,498.90
		986	413 Louis	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,664.00	\$4,664.00
		987	1619 Jones	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,460.50	\$4,460.50
		998	2814 Elton	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$3,200.00	\$3,200.00
		1055	834 Corn	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,072.93	\$5,072.93
14		966	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$31,183.15	\$31,183.15
		969	Open Arms Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$5,000.00	\$5,000.00

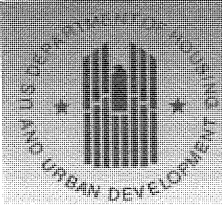


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2011	14	970	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05B	LMC	\$10,000.00	\$10,000.00
		971	Lily Pad, DBA Firefly House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$10,000.00	\$10,000.00
		972	Liberty House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05G	LMC	\$10,000.00	\$10,000.00
		974	YMCA MLK Men of Distinction	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$9,532.00	\$9,532.00
		978	Housing Counseling	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMC	\$65,789.94	\$65,789.94
		989	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$20,000.00	\$20,000.00
		1009	Fair Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMA	\$957.12	\$957.12
		1010	Dougherty County Family Literacy	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMA	\$9,984.83	\$9,984.83
	17	982	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$17,430.10	\$17,430.10
						Strategy area	Total by Area Type		\$991,945.98	\$991,945.98
									\$991,945.98	\$991,945.98
									\$43,588.81	\$43,588.81
2010	1	885	504 Magnolia Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
	4	809	2010 Waddell Avenue	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
		810	2305 Dervan Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,078.38	\$5,078.38
		812	1819 Greenvale Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,752.40	\$6,752.40
		813	607 Freemont Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,907.88	\$5,907.88
		815	218 Wells Avenue	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		817	2004 Colquitt Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,005.17	\$6,005.17
		820	3005 Harvest Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,087.17	\$5,087.17
		832	1907 Groveland Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,987.17	\$4,987.17



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2010	4	834	417 Wadkins Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,287.17	\$4,287.17
		843	423 Odom Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,112.00	\$5,112.00
		866	1914 Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,495.00	\$5,495.00
		867	2007 Evergreen Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,560.00	\$4,560.00
		868	614 Roadway Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,495.00	\$5,495.00
		869	1511 McArthur Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,829.00	\$4,829.00
		870	738 Andover Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,060.00	\$5,060.00
		873	1305 Newton Road	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,186.00	\$3,186.00
		874	2102 Juniper Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,228.00	\$5,228.00
		876	1501 Waddell Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,823.50	\$4,823.50
		878	1120 Lincoln Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,277.00	\$5,277.00
		894	804 Highland Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,440.00	\$5,440.00
		899	1912 Jones Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,686.00	\$4,686.00
		905	2016 MLK Jr. Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$1,819.13	\$1,819.13
	5	821	3005 Harvest Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,663.91	\$5,663.91
		824	919 Lincoln Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,568.40	\$5,568.40
		825	2004 Colquitt Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,127.32	\$5,127.32
		826	607 Freemont Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$1,828.66	\$1,828.66
		827	2514 Whispering Pines	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,412.00	\$5,412.00
		830	2230 S. Washington Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,361.93	\$5,361.93
		840	2304 Juniper Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,225.00	\$5,225.00
		845	903 Dorsett Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,499.00	\$5,499.00



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2010	5	877	2102 Juniper Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,225.00	\$5,225.00
		893	2305 Dervan Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,895.00	\$4,895.00
		898	804 Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,407.33	\$5,407.33
		911	2010 Colquitt Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,510.00	\$4,510.00
		912	305 Forrestal Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,481.00	\$4,481.00
	8	852	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$361,466.62	\$361,466.62
	10	847	Homeless Programs	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$73,778.03	\$73,778.03
		851	Albany Outreach Center, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$14,000.00	\$14,000.00
		853	Open Arms, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$23,040.00	\$23,040.00
		856	SOWEGA Council on Aging, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05B	LMC	\$9,997.75	\$9,997.75
		861	Liberty House of Albany, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05G	LMC	\$20,000.00	\$20,000.00
		862	Lily Pad SANE Center- Firefly	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$20,000.00	\$20,000.00
		879	Mt.Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$18,481.59	\$18,481.59
		880	River Road, Inc.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$17,845.68	\$17,845.68
	11	849	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$91,397.80	\$91,397.80
	12	850	Acquisition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	01	LMH	\$91,154.32	\$91,154.32
	13	939	507 Emily	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$2,084.89	\$2,084.89
		940	2206 Habersham Rd. Apts. 31-40	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$25,565.92	\$25,565.92
		941	608 Residence Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	LMA	\$3,341.25	\$3,341.25
		950	424 Heard Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$6,030.04	\$6,030.04
		951	1010 W. Lincoln Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$9,074.93	\$9,074.93



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2010	13	976	821 Mercer Ave.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA		
		977	608 Harmon Ave.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA		
	14	854	SECTION 3 PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMJ	\$22,400.38	\$22,400.38
		855	ALBANY COMMUNITY TOGETHER-Underwriting	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$61,900.00	\$61,900.00
		901	Economic Development RLF	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ		
		919	Albany Community Together, Inc.-Technical Assistance	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ		
	15	863	Housing Counseling	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05U	LMC	\$47,831.26	\$47,831.26
	18	902	Hickory Lane & Drainage Improvements	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03J	LMA	\$340,444.76	\$340,444.76
	19	755	608 Willard	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
	25	900	Jackson Signing and Consulting-334 W. Broad Ave.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$3,655.00	\$3,655.00
	27	848	TA for Public Service Grant Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$35,086.92	\$35,086.92
						Strategy area	Total by Area Type		\$1,505,486.47	\$1,505,486.47
									\$1,505,486.47	\$1,505,486.47
									\$64,503.24	\$64,503.24
2009	3	712	DISPOSITION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA		
	4	713	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$285,639.10	\$285,639.10
		714	ALBANY COMMUNITY TOGETHER!	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$50,000.00	\$50,000.00
	6	734	400 Wadkins	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,150.14	\$6,150.14
		735	1011 Mercer	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,819.09	\$5,819.09

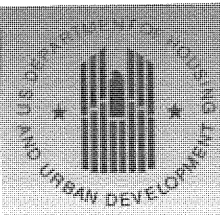


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2009	6	756	603 Aztec	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,717.21	\$4,717.21
		758	910 Mercer	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,218.72	\$6,218.72
		761	903 Dorsett	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,049.61	\$5,049.61
		762	1709 Fir	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,410.72	\$6,410.72
		766	912 Jefferies	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		767	1206 McKinley	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,733.95	\$4,733.95
		768	105 Hillside	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,938.35	\$5,938.35
		769	2107 Colquitt	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,047.49	\$6,047.49
	7	736	1128 Mary	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,350.00	\$5,350.00
		737	514 Eugemar	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,304.81	\$5,304.81
		738	607 Roadway	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,405.00	\$5,405.00
		763	1802 Sharon	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,499.00	\$5,499.00
		776	1910 Jones Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,427.50	\$4,427.50
		777	1000 E. Society Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,339.00	\$4,339.00
		786	1918 Highland	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,595.00	\$5,595.00
		787	706 Johnny Williams	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,110.00	\$5,110.00
		801	1910 Jones Avenue	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH		
		802	616 Indian Creek	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,146.86	\$4,146.86
		803	2107 Colquitt Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$3,832.50	\$3,832.50
		804	2207 Oxford Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,793.83	\$4,793.83
		805	700 Colquitt Circle	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$3,567.33	\$3,567.33
		806	2014 Indica Trail	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,042.33	\$5,042.33

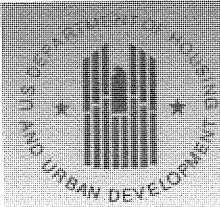


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2009	11	717	RELOCATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	08	LMC	\$385.00	\$385.00
	12	718	ACQUISITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMH	\$119,951.28	\$119,951.28
	13	719	DEMOLITION	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	SBA		
	14	773	Cat's Cuts	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	LMA	\$4,208.20	\$4,208.20
	15	720	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$75,000.00	\$75,000.00
		721	SECTION 3 TRAINING PROGRAM	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMC		
		722	TECHNICAL ASSISTANCE (TAG)	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMA	\$42,904.65	\$42,904.65
		723	HOUSING COUNSELING PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMC	\$50,000.00	\$50,000.00
		743	Lily Pad SANE Center, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$10,000.00	\$10,000.00
		744	Judah Life Empowerment Zone	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$8,377.52	\$8,377.52
		745	Mt Zion Community Reinvestment Corp.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$24,595.00	\$24,595.00
		746	Albany Hawks	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$13,190.30	\$13,190.30
		747	Open Arms, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMCSV	\$23,080.00	\$23,080.00
		748	Dougherty County Family Literacy Council, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05Z	LMC	\$12,374.92	\$12,374.92
		749	Project SHIELD Truancy Program	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$10,628.83	\$10,628.83
		751	Choices Action Group	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$10,001.83	\$10,001.83
		752	Alma Baby World Day Care Center	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$11,115.00	\$11,115.00
		753	Cutliff Grove Family Resources Center, Inc.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$11,866.43	\$11,866.43



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2008	10	663	640 HARMON AVENUE	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		666	421 DORSETT AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$7,137.18	\$7,137.18
		683	612 LOUIS AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,404.10	\$6,404.10
		684	710 WARRIOR COURT	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,759.77	\$6,759.77
		698	1918 W. HIGHLAND AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$7,175.59	\$7,175.59
		699	607 ROADWAY ROAD	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,376.78	\$6,376.78
		700	1619 SUNNY LANE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,043.23	\$5,043.23
		701	919 W. LINCOLN	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,613.17	\$6,613.17
		703	1400 W. WHITNEY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,116.18	\$6,116.18
		724	911 Jefferies	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,869.14	\$6,869.14
		725	1908 Edgerly	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
	11	648	321 TREMONT AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,615.21	\$2,615.21
		658	214 BROADWAY STREET	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,966.42	\$4,966.42
		659	1707 EDGERLY AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,616.42	\$4,616.42
		674	612 LOUIS AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,466.42	\$2,466.42
		676	408 ALICE AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
		677	1904 W. OGLETHORPE AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
		705	1118 W. WHITNEY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,041.42	\$5,041.42
		728	1400 Whitney	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,466.42	\$5,466.42
		729	2029 W. Broad	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,375.49	\$4,375.49
	14	650	RELOCATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	08	LMH	\$10,882.37	\$10,882.37

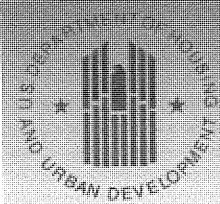


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2008	16	652	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$122,417.92	\$122,417.92
		654	HOUSING COUNSELING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$40,267.31	\$40,267.31
		707	ALBANY-DOUGHERTY RESTORATIVE JUSTICE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$10,802.65	\$10,802.65
	17	655	SECTION 3 TRAINING PROGRAM	Cancelled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMC		
	18	730	1926 Martin Luther King, Jr. Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	LMA	\$3,105.00	\$3,105.00
Total by Area Type						Strategy area	Total by Area Type		\$793,744.65	\$793,744.65
Total by Year									\$793,744.65	\$793,744.65
2007	5	592	639 HARMON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,783.52	\$2,783.52
		594	1805 SOUTH JACKSON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,027.52	\$2,027.52
		604	629 HARMON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,227.52	\$4,227.52
		606	2502 HABERSHAM ROAD	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,027.52	\$2,027.52
		616	1662 SUNNY LANE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$3,402.52	\$3,402.52
		617	305 SHADOWLAWN DRIVE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
	7	586	624 JEFFERIES	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,532.05	\$5,532.05
		614	2109 JUNIPER DRIVE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,753.14	\$6,753.14
		615	608 AZTEC LANE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,899.75	\$6,899.75
		623	705 16TH AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,990.72	\$6,990.72
		624	2215 GRADY STREET	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,959.40	\$6,959.40
		625	640 HARMON AVE.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,736.49	\$6,736.49
		626	207 N. INGLESIDE DR.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,932.49	\$6,932.49

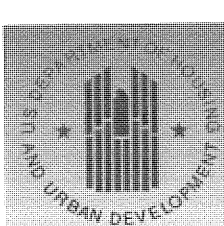


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2007	7	627	626 JEFFERIES AVE.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		635	1617 MCARTHUR	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
	9	630	ALBANY/DOUGHERTY HISTORIC PRES. BOARD	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	16A	SBA	\$25,000.00	\$25,000.00
	11	546	EBONY LANE STREET & DRAINAGE PROJECT	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03K	LMA	\$46,642.04	\$46,642.04
		562	HOMELESS SHELTERS OPERATIONS	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03T	LMC	\$19,012.52	\$19,012.52
	12	553	ACQUISITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMH	\$64,071.10	\$64,071.10
	13	549	RELOCATION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	08	LMH	\$80,593.29	\$80,593.29
	15	551	HOUSING COUNSELING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05U	LMC	\$80,547.04	\$80,547.04
	16	597	KEEP ALBANY DOUGHERTY BEAUTIFUL	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03N	LMA	\$9,475.97	\$9,475.97
	17	639	908 SOUTH JEFFERSON ST.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	13	LMH		
						Strategy area	Total by Area Type		\$391,614.60	\$391,614.60
									\$391,614.60	\$391,614.60
									\$64,784.80	\$64,784.80
									\$267,196.76	\$267,196.76
2006	3	477	DISPOSITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	SBA		
	4	478	MICRO BUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$50,000.00	\$50,000.00
		479	ALBANY COMMUNITY TOGETHER	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	18C	LMJ	\$1,800.00	\$1,800.00
	5	513	213 EBONY LANE - ENERGY EFFICIENCY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$650.00	\$650.00
		516	501 JEFFRIES AVENUE ENERGY EFFICIENCY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,983.13	\$4,983.13
	6	506	916 CEDAR AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		

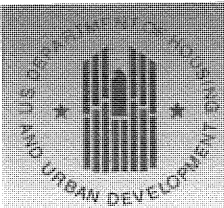


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2006	6	507	1004 SOUTH DAVIS ST.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,027.90	\$5,027.90
	8	520	RITZ CULTURAL CENTER ROOF PROJECT	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03Z	SBA	\$1,489.00	\$1,489.00
		523	HAVN FIFTH AVENUE PROJECT	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03Z	LMC	\$15,016.43	\$15,016.43
	11	483	DEMOLITION PROJECTS	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	SBA	\$45,254.84	\$45,254.84
		522	HAVN 421 SOCIETY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	LMA	\$124,559.66	\$124,559.66
	12	489	FAITH COMMUNITY OUTREACH CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03T	LMC	\$9,049.86	\$9,049.86
Total by Area Type						Strategy area	Total by Area Type		\$589,812.38	\$589,812.38
Total by Year									\$589,812.38	\$589,812.38
2005	5	465	COMMERICAL FACADE PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	SBA	\$6,990.91	\$6,990.91
	7	447	EMERGENCY HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03Z	LMC	\$375,682.00	\$375,682.00
	9	445	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03T	LMC	\$70,210.94	\$70,210.94
Total by Area Type						Strategy area	Total by Area Type		\$452,883.85	\$452,883.85
Total by Year									\$452,883.85	\$452,883.85
2004	4	407	MICRO BUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$195,260.00	\$195,260.00
	7	416	EMERGENCY HOUSING FOR HOMELESS	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03C	LMC	\$220,804.18	\$220,804.18
	9	412	RELOCATION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	08	LMH	\$106,941.39	\$106,941.39
	11	421	ALBANY SYMPHONY ASSOCIATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$15,000.00	\$15,000.00
Total by Area Type						Strategy area	Total by Area Type		\$538,005.57	\$538,005.57
Total by Year									\$538,005.57	\$538,005.57



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2003	8	381	ACQUISITIONS OF PROPERTY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMA	\$380,000.00	\$380,000.00
	9	388	PS-CROSSROADS TRANSITIONAL HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$20,000.00	\$20,000.00
		389	PS-RIVER ROAD TRANSITIONAL HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05Z	LMC	\$8,673.56	\$8,673.56
Total by Area Type						Strategy area	Total by Area Type		\$408,673.56	\$408,673.56
Total by Year									\$408,673.56	\$408,673.56
Grand Total by Area Type						Strategy area	Grand Total by Area Type		\$12,001,355.50	\$11,987,976.06
Grand Total									\$12,001,355.50	\$11,987,976.06

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Program Year	Project ID	IDIS Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG Funded	CDBG Amount	CDBG Drawn
1994	0002	38	ECONOMIC DEVELOPMENT LOAN	Completed	18A	LMJ			100,000.00		100,000.00
1994	0002	39	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			0.00		0.00
1994	0002	40	JOB TRAINING PROGRAM	Completed	18B	LMJ			0.00		0.00
1994	0002	49	NEWTON RD. COMMERCIAL - 1301 S. MADISON	Completed	17A	LMA			0.00		0.00
1994	0002	50	NEWTON RD. COMMERCIAL - 1307 S. MADISON	Completed	17A	LMA			0.00		0.00
1994	0002	51	NEWTON RD. COMMERCIAL - 1302 NEWTON RD.	Completed	17A	LMA			0.00		0.00
1994	0002	52	NEWTON RD. COMMERCIAL 611 CEDAR	Completed	17A	LMA			0.00		0.00
1994	0002	53	NEWTON RD. COMMERCIAL ACQUISITION	Completed	17A	LMA			0.00		0.00
1994	0002	57	WHITNEY AVENUE - 221 WHITNEY	Completed	17A	SBA			0.00		0.00
1994	0002	58	WHITNEY AVENUE -221 WHITNEY ALLEY	Completed	17A	SBA			0.00		0.00
1994 Totals									100,000.00		100,000.00
1995	0020	111	ALBANY TRAINING & APPRENTICE PROGRAM	Completed	18B				40,238.62		40,238.62
1995	0021	112	BUSINESS ASSISTANCE	Completed	18B	LMC			16,587.60		16,587.60
1995	0023	114	BUSINESS AND TECHNOLOGY CENTER	Completed	18B	LMJ			57,183.20		57,183.20
1995 Totals									114,009.42		114,009.42
1996	0010	95	APPRENTICE PROGRAM	Completed	18B	LMJ			2,277.52		2,277.52
1996	0013	80	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			179,476.74		179,476.74
1996	0022	79	SUMMER YOUTH JOBS PROGRAM	Completed	18B	LMJ			44,122.19		44,122.19
1996	0036	142	SUTTON DBA FAITH PLAZA	Completed	18A	LMJ			55,294.20		55,294.20
1996	0036	143	PRICE AND PRICE BEAUTY AND BARBER SHOP	Completed	18A	LMJ			42,500.00		42,500.00
1996 Totals									323,670.65		323,670.65
1997	0003	152	ALBANY TRAINING AND APPRENTICESHIP	Completed	18B	LMJ			161,259.64		161,259.64
1997	0003	154	ALBANY COMMUNITY TOMORROW(ACT), CDC	Completed	18A	LMJ			129,455.88		129,455.88
1997	0003	156	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			185,117.49		185,117.49

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									Funded Amount	Drawn Amount	
1998	0005	194	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			1997 Totals	475,833.01	475,833.01
										291,978.97	291,978.97
1999	0002	225	ALBANY COMMUNITY TOGETHER (ACT)	Completed	18A	LMJ			1998 Totals	291,978.97	291,978.97
										733,404.59	733,404.59
2001	0002	294	JOB TRAINING AND APPRENTICESHIP	Completed	18B	LMJ			1999 Totals	733,404.59	733,404.59
										50,090.36	50,090.36
2003	0007	380	HOG PEN DITCH	Completed	03I	LMJFI			2001 Totals	50,090.36	50,090.36
										341,046.20	341,046.20
2005	0005	442	MICRO BUSINESS ENTERPRISE CENTER	Completed	18B	LMJ			2003 Totals	341,046.20	341,046.20
										297,988.86	297,988.86
2005	0005	443	ALBANY COMMUNITY TOGETHER	Completed	18B	LMJ				51,567.33	51,567.33
									2005 Totals	349,556.19	349,556.19
2010	1519	854	SECTION 3 PROGRAM	Completed	18B	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA		22,400.38	22,400.38
2010	1519	855	ALBANY COMMUNITY TOGETHER-Underwriting	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA		61,900.00	61,900.00
									2010 Totals	84,300.38	84,300.38
2011	5981	949	CDBG Loan Servicing for ED	Completed	18A	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA		45,152.03	45,152.03
2011	6817	967	Albany Community Together-Technical Assistance	Completed	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA		73,862.94	73,862.94

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2011 Totals									119,014.97	119,014.97
2012	1809	1050	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	12,828.14	12,828.14
2012 Totals									12,828.14	12,828.14
2013	8798	1147	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	18,769.63	18,769.63
2013 Totals									18,769.63	18,769.63
2014	4621	1220	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	18,159.76	18,159.76
2014	4624	1227	Microbusiness Enterprise Center	Completed	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	288,417.33	288,417.33
2014	5931	1394	Commercial Facade	Completed	18A	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	33,325.08	33,325.08
2014 Totals									339,902.17	339,902.17
2015	8121	1287	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	15,918.60	15,918.60
2015 Totals									15,918.60	15,918.60
2016	5226	1392	Microbusiness Enterprise Center	Completed	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	289,620.02	289,620.02
2016	5230	1395	Loan Servicing ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	15,781.27	15,781.27
2016 Totals									305,401.29	305,401.29
2017	2687	1524	Loan Servicing ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	16,633.60	16,633.60

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Program	Project	IDIS							CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	Funded Amount	Drawn Amount
2017 Totals									16,633.60	16,633.60
2018	6605	1620	B-99-MC-13-0001 Macgregor Loan	Completed	18A	LMJ			500,000.00	500,000.00
2018	6605	1621	B-02-MC-13-0001 Hilton Garden Inn Loan	Completed	18A	LMJ			5,500,000.00	5,500,000.00
2018	6653	1574	Loan Servicing ED	Completed	18A	LMJ			13,985.53	13,985.53
2018 Totals									6,013,985.53	6,013,985.53
2019	9603	1653	Loan Servicing Business- ED	Completed	18A	LMJ			14,940.70	14,940.70
2019 Totals									14,940.70	14,940.70
2020	4030	1673	Jason's Tree Service-CV	Open	18A	LMJ			3,035.00	3,035.00
2020	4030	1674	Land of Little People-CV	Open	18A	LMJ			4,750.00	4,750.00
2020	4030	1675	C-Lo's Shop-CV	Open	18A	LMJ			2,245.00	2,245.00
2020	4030	1676	Flaunt Boutique, LLC-CV	Open	18A	LMJ			9,235.00	9,235.00
2020	4030	1677	The Phone Revival, Inc.-CV	Open	18A	LMJ			10,177.09	10,177.09
2020	4030	1678	H & K Food Mart-CV	Open	18A	LMA			7,912.00	7,912.00
2020	4030	1679	The Cove Sports Bar & Grill-CV	Open	18A	LMJ			10,177.09	10,177.09
2020	4030	1680	In Bound Gymnastics, LLC-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1681	J & H Printing Company-CV	Open	18A	LMJ			3,693.00	3,693.00
2020	4030	1682	Treasures of Beauty-CV	Open	18A	LMA			9,527.00	9,527.00
2020	4030	1683	The Clay Spot-CV	Open	18A	LMA			4,285.00	4,285.00
2020	4030	1684	Rabbitman's Footwear, Inc-CV	Open	18A	LMA			2,585.00	2,585.00
2020	4030	1685	Executive Cut Barber & Beauty Salon-CV	Open	18A	LMJ			2,885.00	2,885.00
2020	4030	1686	Visionary Salon by Barbara-CV	Open	18A	LMA			7,319.00	7,319.00
2020	4030	1687	Madison at the Valencia-CV	Open	18A	LMJ			5,685.00	5,685.00
2020	4030	1688	Armistead, Inc.-CV	Open	18A	LMJ			7,979.00	7,979.00
2020	4030	1689	Creative World Child Care Center-CV	Open	18A	LMJ			6,253.00	6,253.00

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Year	ID	Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type Area Name	Funded Amount	Drawn Amount
2020	4030	1707	2 Scoops & A Dog-CV	Open	18A	LMJ		8,895.00	8,895.00
2020	4030	1714	Tattoo Adikshun-CV	Open	18A	LMJ		135.00	135.00
2020	4030	1715	Sidena's Sewing & Alterations, LLC.-CV	Open	18A	LMA		7,489.00	7,489.00
2020	4030	1716	Beginning Step Daycare-CV	Open	18A	LMJ		4,105.00	4,105.00
2020	4030	1721	Holistic HealthCare In Albany, LLC.- CV	Open	18A	LMJ		10,177.09	10,177.09
2020	4030	1722	Precision Cuts- CV	Open	18A	LMJ		3,435.00	3,435.00
2020	4030	1723	Lucy Bell's Garden, LLC. - CV	Open	18A	LMJ		3,785.00	3,785.00
2020	4030	1724	Charlie & Pearls Country Fried Chicken- CV	Open	18A	LMJ		10,177.09	10,177.09
2020	4030	1725	Esuites, LLC.-CV	Open	18A	LMA		5,085.00	5,085.00
2020	4030	1727	Teemer/Burton Properties & Investment-CV	Open	18A	LMJ		7,270.00	7,270.00
2020	4030	1728	Waddell & Reed Financial Service-CV	Open	18A	LMJ		6,330.00	6,330.00
2020	4030	1729	Byrd & Byrd Services, Inc.-CV	Open	18A	LMJ		8,085.00	8,085.00
2020	4030	1730	Helen's Barber Shop-CV	Open	18A	LMJ		6,265.00	6,265.00
2020	4030	1731	The Barbershop at Magnolia-CV	Open	18A	LMJ		5,442.00	5,442.00
2020	4030	1732	Prima Donna Beauty Bar, LLC.-CV	Open	18A	LMJ		2,610.00	2,610.00
2020	4030	1733	Unique Beauty Lounge & Salon- CV	Open	18A	LMJ		3,085.00	3,085.00
2020	4030	1736	Shear Wisdom by Tameka-CV	Open	18A	LMA		4,823.00	4,823.00
2020	4030	1737	Williams CPR-CV	Open	18A	LMA		3,085.00	3,085.00
2020	4030	1739	Romper Room Playschool-CV	Open	18A	LMA		4,751.00	4,751.00
2020	4030	1741	GBROS,Inc. dba/Eagles Cleaners-CV	Open	18A	LMJ		9,085.00	9,085.00
2020	4030	1742	Smith's Daycare Center-CV	Open	18A	LMA		6,432.00	6,432.00
2020	4030	1745	Elegance Super Cuts.-CV	Open	18A	LMJ		8,047.00	8,047.00
2020	4030	1746	Parker's Repossession Company-CV	Open	18A	LMJ		5,085.00	5,085.00
2020	4030	1747	DJ's Barber & Beauty Salon.-CV	Open	18A	LMJ		8,113.00	8,113.00
2020	4030	1748	Ledo Auto Spa-CV	Open	18A	LMA		10,177.09	10,177.09
2020	4030	1749	Latrelle's Salon-CV	Open	18A	LMA		6,920.00	6,920.00

Program	Project	IDIS	Activity Name	Status	Matrix Code	National Objective Type	Area	Area Name	CDBG	
Year	ID	Activity ID							Funded Amount	Drawn Amount
2020	4030	1750	Sowega Chemical Janitorial & Pool Supply-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1751	Up-A-Notch Barbershop-CV	Open	18A	LMA			2,585.00	2,585.00
2020	4030	1752	The African Attire Store & More-CV	Open	18A	LMA			5,791.00	5,791.00
2020	4030	1753	Barbara's Babies Learning Center-CV	Open	18A	LMA			6,353.00	6,353.00
2020	4030	1754	Elevations-CV	Open	18A	LMA			4,645.00	4,645.00
2020	4030	1755	G-Nillens, LLC-CV	Open	18A	LMA			2,685.00	2,685.00
2020	4030	1756	QuikCopy-CV	Open	18A	LMA			2,705.00	2,705.00
2020	4030	1757	Alma's Baby World & Early Learning Center-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1758	Klean Kuts Barbershop-CV	Open	18A	LMA			9,085.00	9,085.00
2020	4030	1759	The Fish Tank-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1760	Albany Auto Solution-CV	Open	18A	LMA			2,585.00	2,585.00
2020	4030	1761	Pre-School Scholars-CV	Open	18A	LMA			2,185.00	2,185.00
2020	4030	1762	Sister/Sister Learning Center, LLC-CV	Open	18A	LMA			9,334.00	9,334.00
2020	4030	1763	Albany IT-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1764	Summerlin Vitamin, Inc.-CV	Open	18A	LMA			10,177.09	10,177.09
2020	4030	1765	Unlimited Potential Tutoring & Enrichment-CV	Open	18A	LMA			2,652.00	2,652.00
2020	4030	1766	Proverbs Horizon Learning Center-CV	Open	18A	LMA			2,767.00	2,767.00
2020	4030	1767	Vizorre-CV	Open	18A	LMA			8,505.00	8,505.00
2020	4030	1768	Dukes & Edwards & Duke, Inc.-CV	Open	18A	LMA			5,085.00	5,085.00
2020	4030	1770	Rowe's Contracting, LLC-CV	Open	18A	LMJ			10,177.01	10,177.01
2020	9016	1795	Loan Servicing Business- ED	Open	18A	LMJ			15,690.00	0.00
2020 Totals									410,522.00	394,832.00
Grand Totals									10,131,806.40	10,116,116.40

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Field Office	State	Grantee Name	IDIS Activity ID
ATLANTA	GA	ALBANY	1632

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Activity Name
Housing Counseling

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Activity Description	Initial Funding Date
One on one counseling and group education to low to moderate income families.	10/17/2019 3:16:47 PM

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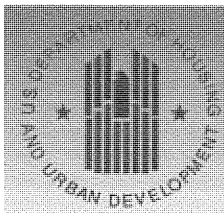
Activity Status	Completion Date	Matrix Code	National Objective Code	Name of the Organization Provided Housing Counseling
Completed	9/18/2020 12:00:00 AM	05U	LMH	City of Albany

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Organization's DUNS Number	Organization's TIN Number	Funded Amount	Drawn Amount	Number of Beneficiaries
015863749	586000504	\$38,922.87	\$38,922.87	81

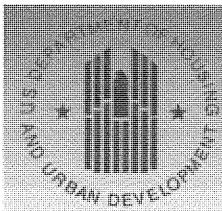


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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	1626	411 Jefferies Ave , Albany GA, 31701	Completed	08/05/20	1	1	07/15/19	\$32,690.28	\$32,690.28	100.00%
Rental	REHABILITATION	1627	409 Jefferies Ave , Albany GA, 31701	Completed	08/05/20	1	1	07/15/19	\$30,507.20	\$30,507.20	100.00%
Rental	REHABILITATION	1665	456 Gaines Ave , Albany GA, 31701	Completed	08/05/20	1	1	04/30/20	\$18,994.10	\$18,994.10	100.00%
Rental	ACQUISITION AND REHABILITATION	1368	821 W Mercer Ave , Albany GA, 31701	Completed	06/04/20	1	1	07/30/16	\$76,002.74	\$76,002.74	100.00%
Rental	ACQUISITION AND REHABILITATION	1371	420 Jefferies Ave , Albany GA, 31701	Completed	10/22/19	1	1	07/30/16	\$44,748.74	\$44,748.74	100.00%
Rental	ACQUISITION AND REHABILITATION	1454	1312 Baker Ave , Albany GA, 31707	Completed	02/11/20	1	1	07/18/17	\$101,708.00	\$101,708.00	100.00%
Rental	ACQUISITION AND REHABILITATION	1545	1015 Amsterdam Ln , Albany GA, 31705	Completed	08/24/20	1	1	03/29/18	\$89,621.08	\$89,621.08	100.00%
Rental	ACQUISITION AND REHABILITATION	1546	905 Odom Ave , Albany GA, 31701	Open	06/05/20	0	0	04/12/18	\$83,238.63	\$61,183.24	73.50%
Homebuyer	ACQUISITION ONLY	1813	2024 Beachview Dr , Albany GA, 31705	Open	10/19/20	1	1	10/19/20	\$5,000.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND REHABILITATION	1369	2215 Lionel Ln , Albany GA, 31707	Open	10/07/20	1	1	07/29/16	\$126,444.05	\$98,124.01	77.60%
Homeowner Rehab	REHABILITATION	1605	2306 Barnesdale Way , Albany GA, 31707	Open	10/07/20	0	0	04/18/19	\$35,000.00	\$3,202.06	9.15%
Homeowner Rehab	REHABILITATION	1666	1410 Elva St , Albany GA, 31705	Open	10/07/20	0	0	04/30/20	\$15,000.00	\$11,702.46	78.02%
Homeowner Rehab	REHABILITATION	1696	1107 Augusta Dr , Albany GA, 31707	Open	10/07/20	0	0	07/31/20	\$20,000.00	\$6,472.01	32.36%
Homeowner Rehab	REHABILITATION	1697	1018 Netherland Ln , Albany GA, 31705	Open	10/07/20	0	0	07/31/20	\$20,000.00	\$10,217.40	51.09%
Homeowner Rehab	REHABILITATION	1698	1301 Hampton Ct , Albany GA, 31701	Open	10/07/20	0	0	07/31/20	\$20,000.00	\$7,152.43	35.76%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1493	, ,	Completed	07/30/20	0	1	11/22/17	\$7,589.23	\$7,589.23	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1494	, ,	Completed	08/10/20	0	1	11/22/17	\$9,971.77	\$9,971.77	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1495	, ,	Completed	07/30/20	0	1	11/22/17	\$7,703.73	\$7,703.73	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1505	, ,	Completed	03/18/20	0	1	11/22/17	\$15,792.64	\$15,792.64	100.00%

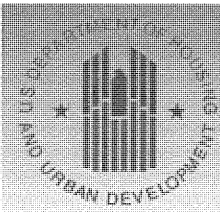


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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1506	, ,	Completed	03/18/20	0	1	11/22/17	\$9,369.43	\$9,369.43	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1531	, ,	Completed	03/18/20	0	1	12/28/17	\$8,261.18	\$8,261.18	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1532	, ,	Completed	03/18/20	0	1	01/02/18	\$17,050.65	\$17,050.65	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1538	, ,	Completed	03/18/20	0	1	02/02/18	\$14,439.30	\$14,439.30	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1539	, ,	Completed	04/08/20	0	1	02/26/18	\$15,466.07	\$15,466.07	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1560	, ,	Completed	10/20/20	0	1	09/10/18	\$9,177.32	\$9,177.32	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1561	, ,	Completed	10/20/20	0	1	09/10/18	\$18,926.59	\$18,926.59	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1589	, ,	Completed	10/20/20	0	1	11/29/18	\$14,638.73	\$14,638.73	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1590	, ,	Completed	03/18/20	0	1	11/29/18	\$8,446.44	\$8,446.44	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1591	, ,	Completed	03/18/20	0	1	11/29/18	\$8,014.44	\$8,014.44	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1593	, ,	Open	10/16/20	0	1	12/05/18	\$11,415.40	\$10,815.40	94.74%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1594	, ,	Open	10/16/20	0	1	12/05/18	\$13,089.85	\$12,395.40	94.69%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1596	, ,	Completed	10/20/20	0	1	12/05/18	\$10,965.89	\$10,965.89	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1598	, ,	Open	10/16/20	0	1	02/26/19	\$13,205.02	\$11,991.41	90.81%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1601	, ,	Open	10/16/20	0	1	03/19/19	\$13,116.30	\$11,619.64	88.59%

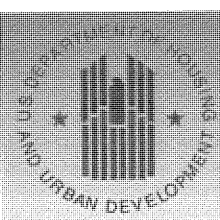


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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1602	, ,	Completed	04/08/20	0	1	03/19/19	\$9,747.65	\$9,747.65	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1603	, ,	Open	10/16/20	0	1	03/19/19	\$16,735.16	\$14,173.50	84.69%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1604	, ,	Completed	04/08/20	0	1	03/22/19	\$4,694.99	\$4,694.99	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1607	, ,	Open	10/16/20	0	1	04/29/19	\$16,162.22	\$13,197.56	81.66%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1608	, ,	Completed	10/20/20	0	1	04/29/19	\$9,950.04	\$9,950.04	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1622	, ,	Open	10/16/20	0	1	11/11/19	\$12,558.11	\$9,324.45	74.25%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1628	, ,	Open	10/16/20	0	1	11/11/19	\$8,197.92	\$7,057.26	86.09%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1630	, ,	Completed	08/04/20	0	1	11/11/19	\$5,157.86	\$5,157.86	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1631	, ,	Completed	08/04/20	0	1	11/11/19	\$7,817.88	\$7,817.88	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1644	, ,	Open	10/16/20	0	1	11/12/19	\$11,848.68	\$8,010.02	67.60%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1645	, ,	Completed	10/20/20	0	1	11/12/19	\$5,015.65	\$5,015.65	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1646	, ,	Open	10/16/20	0	1	11/12/19	\$10,909.63	\$6,503.97	59.62%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1652	, ,	Open	10/16/20	0	1	01/28/20	\$8,156.82	\$5,797.16	71.07%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1655	, ,	Open	10/16/20	0	1	02/20/20	\$7,460.73	\$3,941.07	52.82%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1656	, ,	Open	10/16/20	0	1	01/28/20	\$14,624.41	\$8,161.75	55.81%

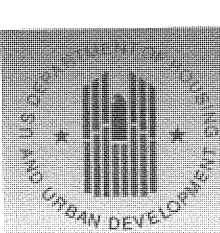


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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1657	, ,	Open	10/16/20	0	1	01/28/20	\$8,236.23	\$5,866.57	71.23%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1659	, ,	Completed	10/20/20	0	1	02/20/20	\$7,513.55	\$7,513.55	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1660	, ,	Open	10/16/20	0	1	02/14/20	\$9,674.70	\$5,513.91	56.99%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1661	, ,	Open	10/16/20	0	1	03/06/20	\$8,560.60	\$5,040.45	58.88%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1662	, ,	Open	03/12/20	0	1	03/12/20	\$2,539.20	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1663	, ,	Open	10/16/20	0	1	03/12/20	\$5,048.11	\$3,526.45	69.86%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1664	, ,	Open	10/16/20	0	1	05/11/20	\$6,778.19	\$4,516.53	66.63%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1667	, ,	Open	10/16/20	0	1	05/18/20	\$7,000.00	\$2,912.87	41.61%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1668	, ,	Open	10/16/20	0	1	06/08/20	\$5,626.00	\$2,322.36	41.28%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1669	, ,	Open	10/16/20	0	1	06/22/20	\$8,302.50	\$2,855.84	34.40%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1670	, ,	Open	10/16/20	0	1	07/06/20	\$9,792.00	\$3,434.34	35.07%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1671	, ,	Completed	10/20/20	0	1	07/14/20	\$2,525.34	\$2,525.34	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1672	, ,	Open	10/16/20	0	1	07/14/20	\$10,920.00	\$2,606.10	23.87%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1699	, ,	Open	10/16/20	0	1	08/03/20	\$2,189.00	\$996.40	45.52%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1700	, ,	Open	10/16/20	0	1	08/03/20	\$2,625.00	\$1,050.00	40.00%

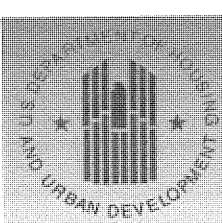


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1701	, ,	Open	10/16/20	0	1	08/03/20	\$2,625.00	\$1,050.00	40.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1702	, ,	Open	10/16/20	0	1	08/03/20	\$1,625.00	\$650.00	40.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1703	, ,	Open	10/16/20	0	1	08/03/20	\$2,175.00	\$870.00	40.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1704	, ,	Open	10/16/20	0	1	08/03/20	\$3,250.00	\$1,300.00	40.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1705	, ,	Open	10/16/20	0	1	08/03/20	\$3,575.00	\$1,430.00	40.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1717	, ,	Open	10/16/20	0	1	08/12/20	\$2,300.00	\$575.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1718	, ,	Open	10/16/20	0	1	08/13/20	\$2,000.00	\$500.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1720	, ,	Open	10/16/20	0	1	08/13/20	\$1,712.00	\$428.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1726	, ,	Open	10/16/20	0	1	08/17/20	\$2,400.00	\$600.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1740	, ,	Open	10/16/20	0	1	08/18/20	\$2,000.00	\$500.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1743	, ,	Open	10/16/20	0	1	08/19/20	\$2,036.00	\$509.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1771	, ,	Open	10/16/20	0	1	08/24/20	\$512.00	\$128.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1772	, ,	Open	10/16/20	0	1	08/25/20	\$2,100.00	\$525.00	25.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1773	, ,	Open	09/22/20	0	1	09/10/20	\$2,010.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1775	, ,	Open	09/22/20	0	1	09/14/20	\$1,275.00	\$0.00	0.00%



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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1776	, ,	Open	09/22/20	0	1	09/14/20	\$1,440.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1777	, ,	Open	09/22/20	0	1	09/14/20	\$1,128.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1778	, ,	Open	09/22/20	0	1	09/14/20	\$2,097.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1779	, ,	Open	09/14/20	0	1	09/14/20	\$3,939.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1780	, ,	Open	09/22/20	0	1	09/14/20	\$510.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1781	, ,	Open	09/22/20	0	1	09/15/20	\$1,200.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1782	, ,	Open	09/22/20	0	1	09/15/20	\$1,734.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1800	, ,	Open	09/22/20	0	1	09/22/20	\$1,545.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1801	, ,	Open	09/22/20	0	1	09/22/20	\$1,509.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1802	, ,	Open	09/22/20	0	1	09/22/20	\$1,545.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1803	, ,	Open	09/22/20	0	1	09/22/20	\$1,425.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1805	, ,	Open	09/22/20	0	1	09/22/20	\$1,680.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1806	, ,	Open	09/22/20	0	1	09/22/20	\$657.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1807	, ,	Open	09/22/20	0	1	09/22/20	\$1,440.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1808	, ,	Open	09/23/20	0	1	09/23/20	\$1,497.00	\$0.00	0.00%

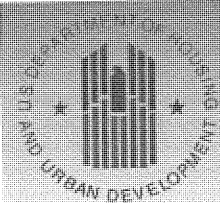


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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1810	, ,	Open	09/25/20	0	1	09/25/20	\$11,082.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1811	, ,	Open	10/01/20	0	1	10/01/20	\$9,347.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1814	, ,	Open	10/12/20	0	1	10/12/20	\$780.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1815	, ,	Open	10/12/20	0	1	10/12/20	\$1,234.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1816	, ,	Open	10/12/20	0	1	10/12/20	\$1,236.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1817	, ,	Open	10/12/20	0	1	10/12/20	\$1,262.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1818	, ,	Open	10/12/20	0	1	10/12/20	\$1,350.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1819	, ,	Open	10/12/20	0	1	10/12/20	\$800.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1820	, ,	Open	10/12/20	0	1	10/12/20	\$1,450.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1821	, ,	Open	10/12/20	0	1	10/12/20	\$1,174.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1822	, ,	Open	10/12/20	0	1	10/12/20	\$328.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1823	, ,	Open	10/12/20	0	1	10/12/20	\$700.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1824	, ,	Open	10/14/20	0	1	10/14/20	\$582.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1825	, ,	Open	10/14/20	0	1	10/14/20	\$1,800.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	23522	1018 Netherland Ln , Albany GA, 31705	Open	08/12/20	0	0	0.00	\$30,791.00	\$0.00	0.00%
Homeowner Rehab	REHABILITATION	23523	1107 Augusta Dr , Albany GA, 31707	Open	08/12/20	0	0	0.00	\$19,327.00	\$0.00	0.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Homeowner Rehab	REHABILITATION	23584	1301 Hampton Ct , Albany GA, 31701	Open	08/12/20	0	0	0.00	\$21,904.00	\$0.00	0.00%



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Disposition (02)	0	\$0.00	2	\$15,048.78	2	\$15,048.78
	Total Acquisition	0	\$0.00	2	\$15,048.78	2	\$15,048.78
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	0	\$0.00	4	\$6,020,223.33	4	\$6,020,223.33
	Micro-Enterprise Assistance (18C)	0	\$0.00	1	\$182,435.84	1	\$182,435.84
	Total Economic Development	0	\$0.00	5	\$6,202,659.17	5	\$6,202,659.17
Housing	Rehab; Single-Unit Residential (14A)	0	\$0.00	9	\$89,692.38	9	\$89,692.38
	Rehab; Multi-Unit Residential (14B)	1	\$23,313.69	0	\$0.00	1	\$23,313.69
	Acquisition for Rehabilitation (14G)	1	\$18,874.11	0	\$0.00	1	\$18,874.11
	Rehabilitation Administration (14H)	0	\$0.00	2	\$24,953.96	2	\$24,953.96
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	0	\$0.00	2	\$101,264.01	2	\$101,264.01
	Total Housing	2	\$42,187.80	13	\$215,910.35	15	\$258,098.15
Public Facilities and Improvements	Street Improvements (03K)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	0	\$0.00	1	\$21,444.41	1	\$21,444.41
	Total Public Facilities and Improvements	0	\$0.00	2	\$21,444.41	2	\$21,444.41
Public Services	Youth Services (05D)	0	\$0.00	2	\$25,000.00	2	\$25,000.00
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	0	\$0.00	1	\$18,801.79	1	\$18,801.79
	Employment Training (05H)	1	\$3,197.56	1	\$0.00	2	\$3,197.56
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	0	\$0.00	2	\$800.00	2	\$800.00
	Housing Counseling only, under 24 CFR 5.100 (05U)	0	\$0.00	1	\$29,054.45	1	\$29,054.45
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	0	\$0.00	4	\$97,072.22	4	\$97,072.22
	Total Public Services	1	\$3,197.56	11	\$170,728.46	12	\$173,926.02
General Administration and Planning	General Program Administration (21A)	1	\$271,722.64	1	\$0.00	2	\$271,722.64
	Total General Administration and Planning	1	\$271,722.64	1	\$0.00	2	\$271,722.64



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Other	CDBG Non-profit Organization Capacity Building (19C)	0	\$0.00	2	\$28,164.95	2	\$28,164.95
	Total Other	0	\$0.00	2	\$28,164.95	2	\$28,164.95
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	4	\$606,441.25	4	\$606,441.25
	Total Repayment of Section 108 Loans	0	\$0.00	4	\$606,441.25	4	\$606,441.25
Grand Total		4	\$317,108.00	40	\$7,260,397.37	44	\$7,577,505.37



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Disposition (02)	Housing Units	0	5	5
	Total Acquisition		0	5	5
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	74	74
	Micro-Enterprise Assistance (18C)	Business	0	14	14
	Total Economic Development		0	88	88
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	9	9
	Rehab; Multi-Unit Residential (14B)	Housing Units	1	0	1
	Acquisition for Rehabilitation (14G)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	20	20
	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100 (14J)	Housing Units	0	2	2
	Total Housing		1	31	32
Public Facilities and Improvements	Street Improvements (03K)	Persons	0	72,831	72,831
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	0	39,160	39,160
	Total Public Facilities and Improvements		0	111,991	111,991
Public Services	Youth Services (05D)	Persons	0	95	95
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	274	274
	Employment Training (05H)	Persons	12	2	14
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	0	39,590	39,590
	Housing Counseling only, under 24 CFR 5.100 (05U)	Households	0	81	81
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	0	528	528
	Total Public Services		12	40,570	40,582
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	0	83,780	83,780
	Total Other		0	83,780	83,780
Grand Total			13	236,465	236,478



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	Black/African American	0	0	31	0
	Asian	0	0	1	0
	Total Housing	0	0	32	0
Non Housing	White	141	52	2	0
	Black/African American	817	0	83	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	10	2	0	0
	Other multi-racial	30	6	1	0
	Total Non Housing	999	60	86	0
	Total Grand Total	999	60	118	0
Grand Total	White	141	52	2	0
	Black/African American	817	0	114	0
	Asian	0	0	1	0
	American Indian/Alaskan Native & White	1	0	0	0
	Black/African American & White	10	2	0	0
	Other multi-racial	30	6	1	0
	Total Grand Total	999	60	118	0



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CDBG Beneficiaries by Income Category

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)	17	0	0
	Low ($> 30\%$ and $\leq 50\%$)	10	0	0
	Mod ($> 50\%$ and $\leq 80\%$)	2	0	0
	Total Low-Mod	29	0	0
	Non Low-Mod ($> 80\%$)	0	0	0
	Total Beneficiaries	29	0	0
Non Housing	Extremely Low ($\leq 30\%$)	39	0	371
	Low ($> 30\%$ and $\leq 50\%$)	28	1	208
	Mod ($> 50\%$ and $\leq 80\%$)	14	2	15
	Total Low-Mod	81	3	594
	Non Low-Mod ($> 80\%$)	2	0	0
	Total Beneficiaries	83	3	594



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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals			
	\$325,659.77	4	4
TBRA Families			
	\$117,342.85	20	20
First Time Homebuyers			
	\$90,761.37	1	1
Total, Rentals and TBRA			
	\$443,002.62	24	24
Total, Homebuyers and Homeowners			
	\$90,761.37	1	1
Grand Total	\$533,763.99	25	25



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HOME Summary of Accomplishments

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Program Year: 2019
Start Date 01-Jul-2019 - End Date 30-Jun-2020

ALBANY

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	0	2	0	2	2	4	
TBRA Families	5	12	3	0	20	20	
First Time Homebuyers	0	0	0	1	0	1	
Total, Rentals and TBRA	5	14	3	2	22	24	
Total, Homebuyers and Homeowners	0	0	0	1	0	1	
Grand Total	5	14	3	3	22	25	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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ALBANY

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	1	0	0	0
Black/African American	3	0	19	0	1	0
Asian	1	0	0	0	0	0
Total	4	0	20	0	1	0

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	0	0	1	0
Black/African American	22	0	1	0	23	0
Asian	1	0	0	0	1	0
Total	24	0	1	0	25	0



Office of Community Planning and Development
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PR26 - CDBG-CV Financial Summary Report
ALBANY , GA

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PART I: SUMMARY OF CDBG-CV RESOURCES

01 CDBG-CV GRANT	523,987.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL AVAILABLE (SUM, LINES 01-03)	523,987.00

PART II: SUMMARY OF CDBG-CV EXPENDITURES

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	394,832.00
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	394,832.00
09 UNEXPENDED BALANCE (LINE 04 - LINE 8)	129,155.00

PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	0.00
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	0.00
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	394,832.00
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	0.00%

PART IV: PUBLIC SERVICE (PS) CALCULATIONS

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	0.00
17 CDBG-CV GRANT	523,987.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	0.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	0.00
20 CDBG-CV GRANT	523,987.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	0.00%



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PR26 - CDBG-CV Financial Summary Report
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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

Report returned no data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Report returned no data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Report returned no data.

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Report returned no data.

PR26 - Activity Summary by Selected Grant

Date Generated: 10/21/2020

Grantee: ALBANY

Grant Year: 2019

Formula and Competitive Grants only

Total Grant Amount for 2019 Grant year = \$852,306.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
GA	ALBANY	2019	B19MC130001	Acquisition	02	LMH	1647	No	Completed	\$2,224.56	\$2,224.56		\$12,692.21	\$12,692.21
				Total Acquisition						\$2,224.56	\$2,224.56	0.26%	\$12,692.21	\$12,692.21
GA	ALBANY	2019	B19MC130001	Administrative And Planning	21A		1635	No	Open	\$170,461.20	\$170,461.20		\$271,722.64	\$271,722.64
				Total Administrative And Planning						\$170,461.20	\$170,461.20	20.00%	\$271,722.64	\$271,722.64
GA	ALBANY	2019	B19MC130001	Economic Development	18A	LMJ	1650	No	Cancel	\$0.00	\$0.00		\$0.00	\$0.00
GA	ALBANY	2019	B19MC130001	Economic Development	18A	LMJ	1653	No	Completed	\$7,803.79	\$7,803.79		\$14,940.70	\$14,940.70
GA	ALBANY	2019	B19MC130001	Economic Development	18A	LMJ	1795	No	Open	\$15,690.00	\$0.00		\$15,690.00	\$0.00
GA	ALBANY	2019	B19MC130001	Economic Development	18C	LMCMC	1643	No	Completed	\$0.00	\$0.00		\$245,821.60	\$245,821.60
				Total Economic Development						\$23,493.79	\$7,803.79	0.92%	\$276,452.30	\$260,762.30
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1612	No	Completed	\$2,605.47	\$2,605.47		\$27,784.15	\$27,784.15
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1616	No	Completed	\$7,770.63	\$7,770.63		\$14,668.94	\$14,668.94
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1618	No	Completed	\$9,757.16	\$9,757.16		\$17,942.98	\$17,942.98
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1623	No	Completed	\$5,497.12	\$5,497.12		\$16,241.87	\$16,241.87
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1624	No	Completed	\$14,086.09	\$14,086.09		\$21,830.84	\$21,830.84
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1625	No	Completed	\$5,232.83	\$5,232.83		\$27,855.73	\$27,855.73
GA	ALBANY	2019	B19MC130001	Housing	14A	LMH	1790	No	Open	\$180,000.00	\$0.00		\$180,000.00	\$0.00
GA	ALBANY	2019	B19MC130001	Housing	14B	LMH	1599	No	Open	\$11,214.65	\$264.65		\$75,421.60	\$64,471.60
GA	ALBANY	2019	B19MC130001	Housing	14G	LMH	1605	No	Open	\$0.00	\$0.00		\$80,397.00	\$80,397.00
GA	ALBANY	2019	B19MC130001	Housing	14H	LMH	1654	No	Open	\$8,178.04	\$8,178.04		\$23,555.29	\$23,555.29
GA	ALBANY	2019	B19MC130001	Housing	14J	LMH	1633	No	Completed	\$5,637.16	\$5,637.16		\$134,466.36	\$134,466.36
GA	ALBANY	2019	B19MC130001	Housing	14J	LMH	1796	No	Open	\$95,623.93	\$0.00		\$141,211.00	\$0.00
				Total Housing						\$345,603.08	\$59,029.15	6.93%	\$761,375.76	\$429,214.76
GA	ALBANY	2019	B19MC130001	Other	19C	LMA	1651	No	Completed	\$3,796.40	\$3,796.40		\$25,417.93	\$25,417.93
				Total Other						\$3,796.40	\$3,796.40	0.45%	\$25,417.93	\$25,417.93

GA	ALBANY	2019	B19MC130001	Public Services	05D	LMC	1642	No	Completed	\$3,817.30	\$3,817.30		\$25,000.00	\$25,000.00
GA	ALBANY	2019	B19MC130001	Public Services	05D	LMC	1826	No	Open	\$20,000.00	\$0.00		\$20,000.00	\$0.00
GA	ALBANY	2019	B19MC130001	Public Services	05G	LMC	1640	No	Completed	\$2,460.67	\$2,460.67		\$19,373.00	\$19,373.00
GA	ALBANY	2019	B19MC130001	Public Services	05H	LMCSV	1658	No	Open	\$3,489.44	\$1,060.00		\$5,627.00	\$3,197.56
GA	ALBANY	2019	B19MC130001	Public Services	05J	LMA	1634	No	Completed	\$800.00	\$800.00		\$800.00	\$800.00
GA	ALBANY	2019	B19MC130001	Public Services	05M	LMA	1706	No	Open	\$0.00	\$0.00		\$0.00	\$0.00
GA	ALBANY	2019	B19MC130001	Public Services	05U	LMH	1632	No	Completed	\$2,695.87	\$2,695.87		\$38,922.87	\$38,922.87
GA	ALBANY	2019	B19MC130001	Public Services	05Z	LMC	1641	No	Completed	\$21,284.91	\$21,284.91		\$24,932.42	\$24,932.42
GA	ALBANY	2019	B19MC130001	Public Services	05Z	LMC	1649	No	Completed	\$9,418.45	\$9,418.45		\$69,360.11	\$69,360.11
GA	ALBANY	2019	B19MC130001	Public Services	05Z	LMC	1793	No	Open	\$76,425.00	\$0.00		\$76,425.00	\$0.00
GA	ALBANY	2019	B19MC130001	Public Services	05Z	LMC	1797	No	Open	\$33,750.00	\$0.00		\$45,000.00	\$0.00
GA	ALBANY	2019	B19MC130001	Public Services	05Z	LMC	1798	No	Open	\$3,000.00	\$0.00		\$3,000.00	\$0.00
Non CARES Related Public Services										\$177,141.64	\$41,537.20	4.87%	\$328,440.40	\$181,585.96
GA	ALBANY	2019	B19MC130001	Repayments Of Section 108	24A		1648	No	Completed	\$3,132.57	\$3,132.57		\$28,930.00	\$28,930.00
Total Repayments Of Section 108										\$3,132.57	\$3,132.57	0.37%	\$28,930.00	\$28,930.00
GA	ALBANY	2019	B19MC130001	Repayments Of Section 108 Loans	19F		1638	No	Completed	\$76,721.43	\$76,721.43		\$275,000.00	\$275,000.00
Total Repayments Of Section 108 Loans										\$76,721.43	\$76,721.43	9.00%	\$275,000.00	\$275,000.00
Total 2019										\$802,574.67	\$364,706.30	42.79%	\$1,980,031.24	\$1,485,325.80
Grand Total										\$802,574.67	\$364,706.30	42.79%	\$1,980,031.24	\$1,485,325.80



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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$828,000.00	\$82,800.00	\$124,200.00	15.0%	\$0.00	\$621,000.00	\$828,000.00	100.0%
1993	\$545,000.00	\$43,289.58	\$81,750.00	15.0%	\$0.00	\$419,960.42	\$545,000.00	100.0%
1994	\$616,000.00	\$0.00	\$92,400.00	15.0%	\$0.00	\$523,600.00	\$616,000.00	100.0%
1995	\$660,000.00	\$0.00	\$99,000.00	15.0%	\$0.00	\$561,000.00	\$660,000.00	100.0%
1996	\$648,000.00	\$0.00	\$97,200.00	15.0%	\$0.00	\$550,800.00	\$648,000.00	100.0%
1997	\$635,000.00	\$0.00	\$95,250.00	15.0%	\$0.00	\$539,750.00	\$635,000.00	100.0%
1998	\$679,000.00	\$0.00	\$101,850.00	15.0%	\$0.00	\$577,150.00	\$679,000.00	100.0%
1999	\$731,000.00	\$0.00	\$109,650.00	15.0%	\$0.00	\$621,350.00	\$731,000.00	100.0%
2000	\$731,000.00	\$0.00	\$109,650.00	15.0%	\$0.00	\$621,350.00	\$731,000.00	100.0%
2001	\$813,000.00	\$121,950.00	\$121,950.00	15.0%	\$0.00	\$569,100.00	\$813,000.00	100.0%
2002	\$797,300.00	\$44,054.50	\$109,650.00	13.7%	\$0.00	\$643,595.50	\$797,300.00	100.0%
2003	\$683,241.00	\$88,324.10	\$102,486.15	15.0%	\$0.00	\$492,430.75	\$683,241.00	100.0%
2004	\$577,050.55	\$67,888.30	\$0.00	0.0%	\$0.00	\$509,162.25	\$577,050.55	100.0%
2005	\$647,576.00	\$93,757.60	\$97,136.40	15.0%	\$0.00	\$456,682.00	\$647,576.00	100.0%
2006	\$612,259.00	\$61,225.90	\$91,838.85	15.0%	\$0.00	\$459,194.25	\$612,259.00	100.0%
2007	\$607,272.00	\$21,767.98	\$91,090.80	15.0%	\$0.00	\$494,413.22	\$607,272.00	100.0%
2008	\$593,056.00	\$59,305.60	\$92,333.20	15.5%	\$0.00	\$441,417.20	\$593,056.00	100.0%
2009	\$659,110.00	\$73,962.11	\$98,866.50	15.0%	\$0.00	\$486,281.39	\$659,110.00	100.0%
2010	\$641,936.00	\$80,340.41	\$98,245.50	15.3%	\$0.00	\$463,350.09	\$641,936.00	100.0%
2011	\$577,962.00	\$88,389.03	\$86,694.30	15.0%	\$0.00	\$402,878.67	\$577,962.00	100.0%
2012	\$366,667.00	\$36,666.70	\$108,350.32	29.5%	\$0.00	\$221,649.98	\$366,667.00	100.0%
2013	\$402,989.00	\$40,298.90	\$60,448.35	15.0%	\$0.00	\$302,241.75	\$402,989.00	100.0%
2014	\$408,309.00	\$61,246.35	\$60,757.50	14.8%	\$0.00	\$285,816.30	\$407,820.15	99.8%
2015	\$371,961.00	\$55,794.15	\$55,794.15	15.0%	\$0.00	\$260,372.70	\$371,961.00	100.0%
2016	\$382,821.00	\$38,282.10	\$0.00	0.0%	\$0.00	\$287,115.75	\$325,397.85	85.0%
2017	\$374,203.00	\$56,130.45	\$34,751.48	9.2%	\$0.00	\$261,942.10	\$352,824.03	94.2%
2018	\$507,214.00	\$76,048.87	\$10,708.00	2.1%	\$0.00	\$344,116.20	\$430,873.07	84.9%
2019	\$456,215.00	\$45,621.50	\$0.00	0.0%	\$0.00	\$167,519.10	\$213,140.60	46.7%
2020	\$502,072.00	\$50,207.20	\$0.00	0.0%	\$0.00	\$0.00	\$50,207.20	9.9%
Total	\$17,055,213.55	\$1,387,351.33	\$2,232,051.50	13.0%	\$0.00	\$12,585,239.62	\$16,204,642.45	95.0%



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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$101,624.32	N/A	\$101,624.32	100.0%	\$101,624.32	\$0.00	\$101,624.32	100.0%
1997	\$89,483.70	N/A	\$89,483.70	100.0%	\$89,483.70	\$0.00	\$89,483.70	100.0%
1998	\$55,788.81	N/A	\$55,788.81	100.0%	\$55,788.81	\$0.00	\$55,788.81	100.0%
1999	\$101,539.05	N/A	\$101,539.05	100.0%	\$101,539.05	\$0.00	\$101,539.05	100.0%
2000	\$505,231.13	N/A	\$505,231.13	100.0%	\$505,231.13	\$0.00	\$505,231.13	100.0%
2001	\$381,552.34	N/A	\$381,552.34	100.0%	\$381,552.34	\$0.00	\$381,552.34	100.0%
2002	\$41,364.04	N/A	\$41,364.04	100.0%	\$41,364.04	\$0.00	\$41,364.04	100.0%
2003	\$286,874.59	N/A	\$286,874.59	100.0%	\$286,874.59	\$0.00	\$286,874.59	100.0%
2004	\$119,938.77	N/A	\$119,938.77	100.0%	\$119,938.77	\$0.00	\$119,938.77	100.0%
2005	\$49,317.37	N/A	\$49,317.37	100.0%	\$49,317.37	\$0.00	\$49,317.37	100.0%
2006	\$172,191.10	N/A	\$172,191.10	100.0%	\$172,191.10	\$0.00	\$172,191.10	100.0%
2007	\$196,418.21	N/A	\$196,418.21	100.0%	\$196,418.21	\$0.00	\$196,418.21	100.0%
2008	\$51,149.97	N/A	\$51,149.97	100.0%	\$51,149.97	\$0.00	\$51,149.97	100.0%
2009	\$80,511.09	N/A	\$80,511.09	100.0%	\$80,511.09	\$0.00	\$80,511.09	100.0%
2010	\$148,434.09	N/A	\$148,434.09	100.0%	\$148,434.09	\$0.00	\$148,434.09	100.0%
2011	\$305,928.26	N/A	\$305,928.26	100.0%	\$305,928.26	\$0.00	\$305,928.26	100.0%
2012	\$140,379.49	\$14,037.95	\$126,341.54	100.0%	\$126,341.54	\$0.00	\$126,341.54	100.0%
2013	\$153,563.33	\$15,356.33	\$138,207.00	100.0%	\$138,207.00	\$0.00	\$138,207.00	100.0%
2014	\$93,057.45	\$9,305.75	\$83,751.70	100.0%	\$83,751.70	\$0.00	\$83,751.70	100.0%
2015	\$94,465.77	\$9,446.58	\$85,019.19	100.0%	\$85,019.19	\$0.00	\$85,019.19	100.0%
2016	\$103,738.85	\$10,373.89	\$93,364.96	100.0%	\$93,364.96	\$0.00	\$93,364.96	100.0%
2017	\$170,015.94	\$17,001.59	\$153,014.35	100.0%	\$153,014.35	\$0.00	\$153,014.35	100.0%
2018	\$103,730.85	\$10,373.09	\$93,357.76	99.9%	\$93,357.76	\$0.00	\$93,357.76	99.9%
2019	\$184,914.58	\$18,491.46	\$121,384.70	72.9%	\$37,274.64	\$0.00	\$37,274.64	22.3%
2020	\$31,097.85	\$3,109.79	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$3,762,310.95	\$107,496.43	\$3,581,788.04	98.0%	\$3,497,677.98	\$0.00	\$3,497,677.98	95.7%



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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$14,037.95	\$14,037.95	100.0%	\$14,037.95	\$0.00	\$14,037.95	100.0%
2013	\$15,356.33	\$15,356.33	100.0%	\$15,356.33	\$0.00	\$15,356.33	100.0%
2014	\$9,305.75	\$9,305.75	100.0%	\$9,305.75	\$0.00	\$9,305.75	100.0%
2015	\$9,446.58	\$9,446.58	100.0%	\$9,446.58	\$0.00	\$9,446.58	100.0%
2016	\$10,373.89	\$10,373.89	100.0%	\$10,373.89	\$0.00	\$10,373.89	100.0%
2017	\$17,001.59	\$17,001.59	100.0%	\$17,001.59	\$0.00	\$17,001.59	100.0%
2018	\$10,373.09	\$10,373.09	100.0%	\$10,373.09	\$0.00	\$10,373.09	100.0%
2019	\$18,491.46	\$18,491.46	100.0%	\$18,491.46	\$0.00	\$18,491.46	100.0%
2020	\$3,109.79	\$3,109.79	100.0%	\$3,109.79	\$0.00	\$3,109.79	100.0%
Total	\$107,496.43	\$107,496.43	100.0%	\$107,496.43	\$0.00	\$107,496.43	100.0%



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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$828,000.00	\$828,000.00	\$0.00	\$828,000.00	\$0.00	\$828,000.00	100.0%	\$0.00
1993	\$545,000.00	\$545,000.00	\$0.00	\$545,000.00	\$0.00	\$545,000.00	100.0%	\$0.00
1994	\$616,000.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00	\$616,000.00	100.0%	\$0.00
1995	\$660,000.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00	\$660,000.00	100.0%	\$0.00
1996	\$648,000.00	\$648,000.00	\$0.00	\$648,000.00	\$0.00	\$648,000.00	100.0%	\$0.00
1997	\$635,000.00	\$635,000.00	\$0.00	\$635,000.00	\$0.00	\$635,000.00	100.0%	\$0.00
1998	\$679,000.00	\$679,000.00	\$0.00	\$679,000.00	\$0.00	\$679,000.00	100.0%	\$0.00
1999	\$731,000.00	\$803,092.44	(\$72,092.44)	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00
2000	\$731,000.00	\$731,000.00	\$0.00	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00
2001	\$813,000.00	\$930,492.56	(\$117,492.56)	\$813,000.00	\$0.00	\$813,000.00	100.0%	\$0.00
2002	\$797,300.00	\$797,300.00	\$0.00	\$797,300.00	\$0.00	\$797,300.00	100.0%	\$0.00
2003	\$683,241.00	\$776,919.75	(\$93,678.75)	\$683,241.00	\$0.00	\$683,241.00	100.0%	\$0.00
2004	\$577,050.55	\$577,050.55	\$0.00	\$577,050.55	\$0.00	\$577,050.55	100.0%	\$0.00
2005	\$647,576.00	\$928,612.25	(\$281,036.25)	\$647,576.00	\$0.00	\$647,576.00	100.0%	\$0.00
2006	\$612,259.00	\$638,935.52	(\$26,676.52)	\$612,259.00	\$0.00	\$612,259.00	100.0%	\$0.00
2007	\$607,272.00	\$780,034.54	(\$172,762.54)	\$607,272.00	\$0.00	\$607,272.00	100.0%	\$0.00
2008	\$593,056.00	\$593,056.00	\$0.00	\$593,056.00	\$0.00	\$593,056.00	100.0%	\$0.00
2009	\$659,110.00	\$678,156.78	(\$19,046.78)	\$659,110.00	\$0.00	\$659,110.00	100.0%	\$0.00
2010	\$641,936.00	\$641,936.00	\$0.00	\$641,936.00	\$0.00	\$641,936.00	100.0%	\$0.00
2011	\$577,962.00	\$577,962.00	\$0.00	\$577,962.00	\$0.00	\$577,962.00	100.0%	\$0.00
2012	\$366,667.00	\$366,667.00	\$0.00	\$366,667.00	\$0.00	\$366,667.00	100.0%	\$0.00
2013	\$402,989.00	\$402,989.00	\$0.00	\$402,989.00	\$0.00	\$402,989.00	100.0%	\$0.00
2014	\$408,309.00	\$407,820.15	\$0.00	\$407,820.15	\$0.00	\$407,820.15	99.8%	\$488.85
2015	\$371,961.00	\$371,961.00	\$0.00	\$371,961.00	\$0.00	\$371,961.00	100.0%	\$0.00
2016	\$382,821.00	\$325,397.85	\$0.00	\$325,397.85	\$0.00	\$325,397.85	85.0%	\$57,423.15
2017	\$374,203.00	\$330,768.64	\$0.00	\$330,768.64	\$0.00	\$330,768.64	88.3%	\$43,434.36
2018	\$507,214.00	\$362,525.72	\$0.00	\$362,525.72	\$0.00	\$362,525.72	71.4%	\$144,688.28
2019	\$456,215.00	\$94,811.96	\$0.00	\$94,811.96	\$0.00	\$94,811.96	20.7%	\$361,403.04
2020	\$502,072.00	\$3,504.99	\$0.00	\$3,504.99	\$0.00	\$3,504.99	0.6%	\$498,567.01
Total	\$17,055,213.55	\$16,731,994.70	(\$782,785.84)	\$15,949,208.86	\$0.00	\$15,949,208.86	93.5%	\$1,106,004.69



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$745,200.00	\$745,200.00	100.0%	\$745,200.00	\$0.00	\$745,200.00	100.0%	\$0.00	\$745,200.00	100.0%
1993	\$501,710.42	\$501,710.42	100.0%	\$501,710.42	\$0.00	\$501,710.42	100.0%	\$0.00	\$501,710.42	100.0%
1994	\$616,000.00	\$616,000.00	100.0%	\$616,000.00	\$0.00	\$616,000.00	100.0%	\$0.00	\$616,000.00	100.0%
1995	\$660,000.00	\$660,000.00	100.0%	\$660,000.00	\$0.00	\$660,000.00	100.0%	\$0.00	\$660,000.00	100.0%
1996	\$648,000.00	\$648,000.00	100.0%	\$648,000.00	\$0.00	\$648,000.00	100.0%	\$0.00	\$648,000.00	100.0%
1997	\$635,000.00	\$635,000.00	100.0%	\$635,000.00	\$0.00	\$635,000.00	100.0%	\$0.00	\$635,000.00	100.0%
1998	\$679,000.00	\$679,000.00	100.0%	\$679,000.00	\$0.00	\$679,000.00	100.0%	\$0.00	\$679,000.00	100.0%
1999	\$731,000.00	\$731,000.00	100.0%	\$803,092.44	(\$72,092.44)	\$731,000.00	100.0%	\$0.00	\$731,000.00	100.0%
2000	\$731,000.00	\$731,000.00	100.0%	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00	\$731,000.00	100.0%
2001	\$691,050.00	\$691,050.00	100.0%	\$808,542.56	(\$117,492.56)	\$691,050.00	100.0%	\$0.00	\$691,050.00	100.0%
2002	\$753,245.50	\$753,245.50	100.0%	\$753,245.50	\$0.00	\$753,245.50	100.0%	\$0.00	\$753,245.50	100.0%
2003	\$594,916.90	\$594,916.90	100.0%	\$688,595.65	(\$93,678.75)	\$594,916.90	100.0%	\$0.00	\$594,916.90	100.0%
2004	\$509,162.25	\$509,162.25	100.0%	\$509,162.25	\$0.00	\$509,162.25	100.0%	\$0.00	\$509,162.25	100.0%
2005	\$553,818.40	\$553,818.40	100.0%	\$834,854.65	(\$281,036.25)	\$553,818.40	100.0%	\$0.00	\$553,818.40	100.0%
2006	\$551,033.10	\$551,033.10	100.0%	\$577,709.62	(\$26,676.52)	\$551,033.10	100.0%	\$0.00	\$551,033.10	100.0%
2007	\$585,504.02	\$585,504.02	100.0%	\$758,266.56	(\$172,762.54)	\$585,504.02	100.0%	\$0.00	\$585,504.02	100.0%
2008	\$533,750.40	\$533,750.40	100.0%	\$533,750.40	\$0.00	\$533,750.40	100.0%	\$0.00	\$533,750.40	100.0%
2009	\$585,147.89	\$585,147.89	100.0%	\$604,194.67	(\$19,046.78)	\$585,147.89	100.0%	\$0.00	\$585,147.89	100.0%
2010	\$561,595.59	\$561,595.59	100.0%	\$561,595.59	\$0.00	\$561,595.59	100.0%	\$0.00	\$561,595.59	100.0%
2011	\$489,572.97	\$489,572.97	100.0%	\$489,572.97	\$0.00	\$489,572.97	100.0%	\$0.00	\$489,572.97	100.0%
2012	\$330,000.30	\$330,000.30	100.0%	\$330,000.30	\$0.00	\$330,000.30	100.0%	\$0.00	\$330,000.30	100.0%
2013	\$362,690.10	\$362,690.10	100.0%	\$362,690.10	\$0.00	\$362,690.10	100.0%	\$0.00	\$362,690.10	100.0%
2014	\$347,062.65	\$346,573.80	99.8%	\$346,573.80	\$0.00	\$346,573.80	99.8%	\$0.00	\$346,573.80	99.8%
2015	\$316,166.85	\$316,166.85	100.0%	\$316,166.85	\$0.00	\$316,166.85	100.0%	\$0.00	\$316,166.85	100.0%
2016	\$344,538.90	\$287,115.75	83.3%	\$287,115.75	\$0.00	\$287,115.75	83.3%	\$0.00	\$287,115.75	83.3%
2017	\$318,072.55	\$296,693.58	93.2%	\$274,638.19	\$0.00	\$274,638.19	86.3%	\$0.00	\$274,638.19	86.3%
2018	\$431,131.90	\$354,824.20	82.3%	\$286,476.85	\$0.00	\$286,476.85	66.4%	\$0.00	\$286,476.85	66.4%
2019	\$410,593.50	\$167,519.10	40.7%	\$49,190.46	\$0.00	\$49,190.46	11.9%	\$0.00	\$49,190.46	11.9%
2020	\$451,864.80	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$15,667,828.99	\$14,817,291.12	94.5%	\$15,391,345.58	(\$782,785.84)	\$14,608,559.74	93.2%	\$0.00	\$14,608,559.74	93.2%



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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$82,800.00	\$82,800.00	100.0%	\$0.00	\$82,800.00	100.0%	\$0.00
1993	\$43,289.58	\$43,289.58	100.0%	\$0.00	\$43,289.58	100.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$81,300.00	\$81,300.00	100.0%	\$0.00	\$81,300.00	100.0%	\$0.00
2002	\$3,604.50	\$3,604.50	100.0%	\$0.00	\$3,604.50	100.0%	\$0.00
2003	\$68,324.10	\$68,324.10	100.0%	\$0.00	\$68,324.10	100.0%	\$0.00
2004	\$67,888.30	\$67,888.30	100.0%	\$0.00	\$67,888.30	100.0%	\$0.00
2005	\$64,757.60	\$64,757.60	100.0%	\$0.00	\$64,757.60	100.0%	\$0.00
2006	\$61,225.90	\$61,225.90	100.0%	\$0.00	\$61,225.90	100.0%	\$0.00
2007	\$21,767.98	\$21,767.98	100.0%	\$0.00	\$21,767.98	100.0%	\$0.00
2008	\$59,305.60	\$59,305.60	100.0%	\$0.00	\$59,305.60	100.0%	\$0.00
2009	\$73,962.11	\$73,962.11	100.0%	\$0.00	\$73,962.11	100.0%	\$0.00
2010	\$80,340.41	\$80,340.41	100.0%	\$0.00	\$80,340.41	100.0%	\$0.00
2011	\$88,389.03	\$88,389.03	100.0%	\$0.00	\$88,389.03	100.0%	\$0.00
2012	\$36,666.70	\$36,666.70	100.0%	\$0.00	\$36,666.70	100.0%	\$0.00
2013	\$40,298.90	\$40,298.90	100.0%	\$0.00	\$40,298.90	100.0%	\$0.00
2014	\$40,830.90	\$40,830.90	100.0%	\$0.00	\$40,830.90	100.0%	\$0.00
2015	\$37,196.10	\$37,196.10	100.0%	\$0.00	\$37,196.10	100.0%	\$0.00
2016	\$38,282.10	\$38,282.10	100.0%	\$0.00	\$38,282.10	100.0%	\$0.00
2017	\$37,420.30	\$37,420.30	100.0%	\$0.00	\$37,420.30	100.0%	\$0.00
2018	\$50,721.40	\$50,721.40	100.0%	\$0.00	\$50,721.40	100.0%	\$0.00
2019	\$45,621.50	\$45,621.50	100.0%	\$0.00	\$45,621.50	100.0%	\$0.00
2020	\$50,207.20	\$50,207.20	100.0%	\$0.00	\$3,504.99	6.9%	\$46,702.21
Total	\$1,174,200.21	\$1,174,200.21	100.0%	\$0.00	\$1,127,498.00	96.0%	\$46,702.21



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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$40,650.00	\$40,650.00	100.0%	\$0.00	\$40,650.00	100.0%	\$0.00
2002	\$40,450.00	\$40,450.00	100.0%	\$0.00	\$40,450.00	100.0%	\$0.00
2003	\$20,000.00	\$20,000.00	100.0%	\$0.00	\$20,000.00	100.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$29,000.00	\$29,000.00	100.0%	\$0.00	\$29,000.00	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$20,415.45	\$20,415.45	100.0%	\$0.00	\$20,415.45	100.0%	\$0.00
2015	\$18,598.05	\$18,598.05	100.0%	\$0.00	\$18,598.05	100.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$18,710.15	\$18,710.15	100.0%	\$0.00	\$18,710.15	100.0%	\$0.00
2018	\$25,360.70	\$25,327.47	99.8%	\$33.23	\$25,327.47	99.8%	\$33.23
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$213,184.35	\$213,151.12	99.9%	\$33.23	\$213,151.12	99.9%	\$33.23



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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$124,200.00	\$124,200.00	\$0.00	\$124,200.00	\$0.00	\$124,200.00	100.0%	\$0.00	\$124,200.00	100.0%	\$0.00
1993	\$81,750.00	\$81,750.00	\$0.00	\$81,750.00	\$0.00	\$81,750.00	100.0%	\$0.00	\$81,750.00	100.0%	\$0.00
1994	\$92,400.00	\$92,400.00	\$0.00	\$92,400.00	\$0.00	\$92,400.00	100.0%	\$0.00	\$92,400.00	100.0%	\$0.00
1995	\$99,000.00	\$99,000.00	\$0.00	\$99,000.00	\$0.00	\$99,000.00	100.0%	\$0.00	\$99,000.00	100.0%	\$0.00
1996	\$97,200.00	\$97,200.00	\$0.00	\$97,200.00	\$0.00	\$97,200.00	100.0%	\$0.00	\$97,200.00	100.0%	\$0.00
1997	\$95,250.00	\$95,250.00	\$0.00	\$95,250.00	\$0.00	\$95,250.00	100.0%	\$0.00	\$95,250.00	100.0%	\$0.00
1998	\$101,850.00	\$101,850.00	\$0.00	\$101,850.00	\$0.00	\$101,850.00	100.0%	\$0.00	\$101,850.00	100.0%	\$0.00
1999	\$109,650.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2000	\$109,650.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2001	\$121,950.00	\$121,950.00	\$0.00	\$121,950.00	\$0.00	\$121,950.00	100.0%	\$0.00	\$121,950.00	100.0%	\$0.00
2002	\$121,350.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2003	\$102,486.15	\$102,486.15	\$0.00	\$102,486.15	\$0.00	\$102,486.15	100.0%	\$0.00	\$102,486.15	100.0%	\$0.00
2004	\$101,832.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$97,136.40	\$97,136.40	\$0.00	\$97,136.40	\$0.00	\$97,136.40	100.0%	\$0.00	\$97,136.40	100.0%	\$0.00
2006	\$91,838.85	\$91,838.85	\$0.00	\$91,838.85	\$0.00	\$91,838.85	100.0%	\$0.00	\$91,838.85	100.0%	\$0.00
2007	\$91,090.80	\$91,090.80	\$0.00	\$91,090.80	\$0.00	\$91,090.80	100.0%	\$0.00	\$91,090.80	100.0%	\$0.00
2008	\$88,958.40	\$92,333.20	\$0.00	\$92,333.20	\$0.00	\$92,333.20	100.0%	\$0.00	\$92,333.20	100.0%	\$0.00
2009	\$98,866.50	\$98,866.50	\$0.00	\$98,866.50	\$0.00	\$98,866.50	100.0%	\$0.00	\$98,866.50	100.0%	\$0.00
2010	\$98,245.50	\$98,245.50	\$0.00	\$98,245.50	\$0.00	\$98,245.50	100.0%	\$0.00	\$98,245.50	100.0%	\$0.00
2011	\$86,694.30	\$86,694.30	\$0.00	\$86,694.30	\$0.00	\$86,694.30	100.0%	\$0.00	\$86,694.30	100.0%	\$0.00
2012	\$55,000.05	\$108,350.32	\$0.00	\$108,350.32	\$0.00	\$108,350.32	100.0%	\$0.00	\$108,350.32	100.0%	\$0.00
2013	\$60,448.35	\$60,448.35	\$0.00	\$60,448.35	\$0.00	\$60,448.35	100.0%	\$0.00	\$60,448.35	100.0%	\$0.00
2014	\$61,246.35	\$61,246.35	\$0.00	\$60,757.50	\$488.85	\$60,757.50	100.0%	\$488.85	\$60,757.50	100.0%	\$488.85
2015	\$55,794.15	\$55,794.15	\$0.00	\$55,794.15	\$0.00	\$55,794.15	100.0%	\$0.00	\$55,794.15	100.0%	\$0.00
2016	\$0.00	\$57,423.15	\$0.00	\$0.00	\$57,423.15	\$0.00	0.0%	\$57,423.15	\$0.00	0.0%	\$57,423.15
2017	\$0.00	\$56,130.45	\$0.00	\$34,751.48	\$21,378.97	\$34,751.48	100.0%	\$21,378.97	\$34,751.48	100.0%	\$21,378.97
2018	\$76,082.10	\$86,790.10	\$0.00	\$10,708.00	\$76,082.10	\$10,708.00	100.0%	\$76,082.10	\$10,708.00	100.0%	\$76,082.10
2019	\$68,432.25	\$68,432.25	\$0.00	\$0.00	\$68,432.25	\$0.00	0.0%	\$68,432.25	\$0.00	0.0%	\$68,432.25
2020	\$75,310.80	\$75,310.80	\$0.00	\$0.00	\$75,310.80	\$0.00	0.0%	\$75,310.80	\$0.00	0.0%	\$75,310.80
Total	\$2,463,713.40	\$2,531,167.62	\$0.00	\$2,232,051.50	\$299,116.12	\$2,232,051.50	100.0%	\$299,116.12	\$2,232,051.50	100.0%	\$299,116.12



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IDIS - PR27

CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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IDIS - PR27

CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$828,000.00	\$0.00	\$745,200.00	\$745,200.00	\$82,800.00	\$828,000.00	\$0.00	\$828,000.00	\$0.00
1993	\$545,000.00	\$0.00	\$501,710.42	\$501,710.42	\$43,289.58	\$545,000.00	\$0.00	\$545,000.00	\$0.00
1994	\$616,000.00	\$0.00	\$616,000.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00
1995	\$660,000.00	\$0.00	\$660,000.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00
1996	\$648,000.00	\$101,624.32	\$749,624.32	\$749,624.32	\$0.00	\$749,624.32	\$0.00	\$749,624.32	\$0.00
1997	\$635,000.00	\$89,483.70	\$724,483.70	\$724,483.70	\$0.00	\$724,483.70	\$0.00	\$724,483.70	\$0.00
1998	\$679,000.00	\$55,788.81	\$734,788.81	\$734,788.81	\$0.00	\$734,788.81	\$0.00	\$734,788.81	\$0.00
1999	\$731,000.00	\$101,539.05	\$832,539.05	\$832,539.05	\$0.00	\$832,539.05	\$0.00	\$832,539.05	\$0.00
2000	\$731,000.00	\$505,231.13	\$1,236,231.13	\$1,236,231.13	\$0.00	\$1,236,231.13	\$0.00	\$1,236,231.13	\$0.00
2001	\$813,000.00	\$381,552.34	\$1,072,602.34	\$1,072,602.34	\$121,950.00	\$1,194,552.34	\$0.00	\$1,194,552.34	\$0.00
2002	\$797,300.00	\$41,364.04	\$794,609.54	\$794,609.54	\$44,054.50	\$838,664.04	\$0.00	\$838,664.04	\$0.00
2003	\$683,241.00	\$286,874.59	\$881,791.49	\$881,791.49	\$88,324.10	\$970,115.59	\$0.00	\$970,115.59	\$0.00
2004	\$577,050.55	\$119,938.77	\$629,101.02	\$629,101.02	\$67,888.30	\$696,989.32	\$0.00	\$696,989.32	\$0.00
2005	\$647,576.00	\$49,317.37	\$603,135.77	\$603,135.77	\$93,757.60	\$696,893.37	\$0.00	\$696,893.37	\$0.00
2006	\$612,259.00	\$172,191.10	\$723,224.20	\$723,224.20	\$61,225.90	\$784,450.10	\$0.00	\$784,450.10	\$0.00
2007	\$607,272.00	\$196,418.21	\$781,922.23	\$781,922.23	\$21,767.98	\$803,690.21	\$0.00	\$803,690.21	\$0.00
2008	\$593,056.00	\$51,149.97	\$584,900.37	\$584,900.37	\$59,305.60	\$644,205.97	\$0.00	\$644,205.97	\$0.00
2009	\$659,110.00	\$80,511.09	\$665,658.98	\$665,658.98	\$73,962.11	\$739,621.09	\$0.00	\$739,621.09	\$0.00
2010	\$641,936.00	\$148,434.09	\$710,029.68	\$710,029.68	\$80,340.41	\$790,370.09	\$0.00	\$790,370.09	\$0.00
2011	\$577,962.00	\$305,928.26	\$795,501.23	\$795,501.23	\$88,389.03	\$883,890.26	\$0.00	\$883,890.26	\$0.00
2012	\$366,667.00	\$140,379.49	\$470,379.79	\$470,379.79	\$36,666.70	\$507,046.49	\$0.00	\$507,046.49	\$0.00
2013	\$402,989.00	\$153,563.33	\$516,253.43	\$516,253.43	\$40,298.90	\$556,552.33	\$0.00	\$556,552.33	\$0.00
2014	\$408,309.00	\$93,057.45	\$439,631.25	\$439,631.25	\$61,246.35	\$500,877.60	\$0.00	\$500,877.60	\$488.85
2015	\$371,961.00	\$94,465.77	\$410,632.62	\$410,632.62	\$55,794.15	\$466,426.77	\$0.00	\$466,426.77	\$0.00
2016	\$382,821.00	\$103,738.85	\$390,854.60	\$390,854.60	\$38,282.10	\$429,136.70	\$0.00	\$429,136.70	\$57,423.15
2017	\$374,203.00	\$170,015.94	\$466,709.52	\$444,654.13	\$56,130.45	\$500,784.58	\$0.00	\$500,784.58	\$43,434.36
2018	\$507,214.00	\$103,730.85	\$458,555.05	\$390,207.70	\$76,048.87	\$466,256.57	\$0.00	\$466,256.57	\$144,688.28
2019	\$456,215.00	\$184,914.58	\$307,395.26	\$104,956.56	\$45,621.50	\$150,578.06	\$0.00	\$150,578.06	\$490,551.52
2020	\$502,072.00	\$31,097.85	\$3,109.79	\$3,109.79	\$3,504.99	\$6,614.78	\$0.00	\$6,614.78	\$526,555.07
Total	\$17,055,213.55	\$3,762,310.95	\$18,506,575.59	\$18,213,734.15	\$1,340,649.12	\$19,554,383.27	\$0.00	\$19,554,383.27	\$1,263,141.23



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$828,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$545,000.00	\$0.00	92.0%	92.0%	7.9%	100.0%	0.0%	100.0%	0.0%
1994	\$616,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1995	\$660,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1996	\$648,000.00	\$101,624.32	99.9%	99.9%	0.0%	99.9%	0.0%	99.9%	0.0%
1997	\$635,000.00	\$89,483.70	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1998	\$679,000.00	\$55,788.81	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1999	\$731,000.00	\$101,539.05	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2000	\$731,000.00	\$505,231.13	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2001	\$813,000.00	\$381,552.34	89.7%	89.7%	15.0%	100.0%	0.0%	100.0%	0.0%
2002	\$797,300.00	\$41,364.04	94.7%	94.7%	5.5%	100.0%	0.0%	100.0%	0.0%
2003	\$683,241.00	\$286,874.59	90.8%	90.8%	12.9%	99.9%	0.0%	99.9%	0.0%
2004	\$577,050.55	\$119,938.77	90.2%	90.2%	11.7%	100.0%	0.0%	100.0%	0.0%
2005	\$647,576.00	\$49,317.37	86.5%	86.5%	14.4%	100.0%	0.0%	100.0%	0.0%
2006	\$612,259.00	\$172,191.10	92.1%	92.1%	10.0%	100.0%	0.0%	100.0%	0.0%
2007	\$607,272.00	\$196,418.21	97.2%	97.2%	3.5%	100.0%	0.0%	100.0%	0.0%
2008	\$593,056.00	\$51,149.97	90.7%	90.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$659,110.00	\$80,511.09	89.9%	89.9%	11.2%	100.0%	0.0%	100.0%	0.0%
2010	\$641,936.00	\$148,434.09	89.8%	89.8%	12.5%	100.0%	0.0%	100.0%	0.0%
2011	\$577,962.00	\$305,928.26	89.9%	89.9%	15.2%	100.0%	0.0%	100.0%	0.0%
2012	\$366,667.00	\$140,379.49	92.7%	92.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2013	\$402,989.00	\$153,563.33	92.7%	92.7%	10.0%	100.0%	0.0%	100.0%	0.0%
2014	\$408,309.00	\$93,057.45	87.6%	87.6%	15.0%	99.9%	0.0%	99.9%	0.0%
2015	\$371,961.00	\$94,465.77	88.0%	88.0%	15.0%	100.0%	0.0%	100.0%	0.0%
2016	\$382,821.00	\$103,738.85	80.3%	80.3%	9.9%	88.1%	0.0%	88.1%	11.8%
2017	\$374,203.00	\$170,015.94	85.7%	81.7%	15.0%	92.0%	0.0%	92.0%	7.9%
2018	\$507,214.00	\$103,730.85	75.0%	63.8%	14.9%	76.3%	0.0%	76.3%	23.6%
2019	\$456,215.00	\$184,914.58	47.9%	16.3%	10.0%	23.4%	0.0%	23.4%	76.5%
2020	\$502,072.00	\$31,097.85	0.5%	0.5%	0.6%	1.2%	0.0%	1.2%	98.7%
Total	\$17,055,213.55	\$3,762,310.95	88.8%	87.4%	7.8%	93.9%	0.0%	93.9%	6.0%



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR49 - HOME Deadline Compliance Status Report - Grant Specific
Grant Year: 2015

DATE: 10-23-20
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Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
ALBANY	GA	Disbursements	09/30/2023	\$371,961	\$0	\$371,961	\$371,961	100.00%	\$0

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Cash on Hand Quarterly Report
Grantee: ALBANY

DATE: 10-26-20
TIME: 11:17
PAGE: 1

Report Start Date: 07/01/2019 Report End Date: 06/30/2020

ALBANY		
Summary for 3 Quarters		
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	\$838,717.71
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$0.00
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$339,931.39
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$498,786.32
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	\$207,080.50
8	Program income (PI funds) received during the reporting period	\$399,682.58
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$577,977.34
11	Program income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$28,785.74
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00
17	Total Cash on hand (line 6 + line 11 + line16)	\$527,572.06



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Cash on Hand Quarterly Report
Grantee: ALBANY

DATE: 10-26-20
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PAGE: 2

Report Start Date: 07/01/2019 Report End Date: 06/30/2020

ALBANY

Quarter Start Date: 10/1/2019

Quarter End Date: 12/31/2019

Submitted on 2/5/2020 4:19:53 PM by C91076 Phyllis Brown

Federal Cash (Grant Funds)

1	Cash on hand at the beginning of the reporting period	\$838,717.71
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$0.00
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$144,573.77
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$694,143.94

Program Income

7	Program income (PI funds) on hand at the beginning of the reporting period	\$207,080.50
8	Program income (PI funds) received during the reporting period	\$82,238.75
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$155,736.89
11	Program income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$133,582.36

Revolving Funds

12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00

17	Total Cash on hand (line 6 + line 11 + line 16)	\$827,726.30

18. Remarks:

☒ I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Cash on Hand Quarterly Report
Grantee: ALBANY

DATE: 10-26-20
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PAGE: 3

Report Start Date: 07/01/2019 Report End Date: 06/30/2020

ALBANY

Quarter Start Date: 1/1/2020

Quarter End Date: 3/31/2020

Submitted on 2/5/2020 4:19:53 PM by C91076 Phyllis Brown

Federal Cash (Grant Funds)

1	Cash on hand at the beginning of the reporting period	\$694,143.94
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$0.00
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$80,639.21
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$613,504.73

Program Income

7	Program income (PI funds) on hand at the beginning of the reporting period	\$133,582.36
8	Program income (PI funds) received during the reporting period	\$113,928.81
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$185,881.57
11	Program income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$61,629.60

Revolving Funds

12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00

17	Total Cash on hand (line 6 + line 11 + line 16)	\$675,134.33

18. Remarks:



I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Cash on Hand Quarterly Report
Grantee: ALBANY

DATE: 10-26-20
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Report Start Date: 07/01/2019 Report End Date: 06/30/2020

ALBANY		
Quarter Start Date: 4/1/2020		Quarter End Date: 6/30/2020
Submitted on 2/5/2020 4:19:53 PM by C91076 Phyllis Brown		
Federal Cash (Grant Funds)		
1	Cash on hand at the beginning of the reporting period	\$613,504.73
2	Cash (grant funds) received through IDIS draw downs from the beginning of the reporting period through the end date of the reporting period	\$0.00
3	Cash (LA funds) returned to the local program account during the reporting period	\$0.00
4	Cash (grant funds) disbursed during the reporting period	\$114,718.41
5	Cash (LA funds) disbursed during the reporting period	\$0.00
6	Cash on Hand (sum of lines 1-3 minus lines 4 & 5) at the end of the reporting period	\$498,786.32
Program Income		
7	Program income (PI funds) on hand at the beginning of the reporting period	\$61,629.60
8	Program income (PI funds) received during the reporting period	\$203,515.02
9	Program income (PI funds) returned for ineligible costs etc. during the reporting period	\$0.00
10	Program income (PI funds) disbursed during the reporting period	\$236,358.88
11	Program income Cash on Hand (sum of lines 7-9 minus line 10) at the end of the reporting period	\$28,785.74
Revolving Funds		
12	Revolving funds (RL funds) cash on hand at the beginning of the reporting period	\$0.00
13	Revolving funds (RL funds) received during the reporting period	\$0.00
14	Revolving funds returned for ineligible costs etc. during the reporting period	\$0.00
15	Revolving funds (RL funds) disbursed during the reporting period	\$0.00
16	Revolving funds Cash on Hand (sum of lines 12-14 minus line 15) at the end of the reporting period	\$0.00
17	Total Cash on hand (line 6 + line 11 + line 16)	\$527,572.06
18. Remarks: Initial submission had the incorrect beginning cash on hand in line #1. Later our office found an additional \$4,762 in program income to be receipted and drew additional \$952.40 in administrative costs.		
☒ I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)		

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

DATE: 10-26-20
TIME: 11:19
PAGE: 1

ALBANY, GA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
-----	-----	-----	-----	-----
1997	25.0 %	\$959,221.88	\$944,501.20	\$236,125.30
1998	0.0 %	\$1,318,391.44	\$0.00	\$0.00
1999	0.0 %	\$561,747.35	\$0.00	\$0.00
2000	0.0 %	\$203,763.24	\$0.00	\$0.00
2002	0.0 %	\$31,282.32	\$0.00	\$0.00
2003	0.0 %	\$834,389.73	\$0.00	\$0.00
2004	0.0 %	\$1,730,622.66	\$0.00	\$0.00
2005	0.0 %	\$258,962.17	\$0.00	\$0.00
2006	0.0 %	\$635,062.13	\$0.00	\$0.00
2007	0.0 %	\$412,885.00	\$0.00	\$0.00
2008	0.0 %	\$907,422.57	\$0.00	\$0.00
2009	0.0 %	\$298,140.13	\$0.00	\$0.00
2010	0.0 %	\$615,971.00	\$0.00	\$0.00
2011	0.0 %	\$866,398.07	\$0.00	\$0.00
2012	0.0 %	\$741,315.91	\$0.00	\$0.00
2013	0.0 %	\$244,851.86	\$0.00	\$0.00
2014	0.0 %	\$804,840.36	\$0.00	\$0.00

IDIS - PR33

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Home Matching Liability Report

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2015	0.0 %	\$1,032,670.57	\$0.00	\$0.00
2016	0.0 %	\$704,902.37	\$0.00	\$0.00
2017	0.0 %	\$356,898.64	\$0.00	\$0.00
2018	0.0 %	\$641,427.03	\$0.00	\$0.00
2019	0.0 %	\$596,301.19	\$0.00	\$0.00

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR46 - HOME Flagged Activities Report

DATE: 10/22/2020
TIME: 3:57:16 PM
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IDIS

Grantee Name Flag	State	Program Year/Project ID	IDIS Activity ID	Activity Name	Initial Funding Date	Date of Last Draw
ALBANY	GA	2018/19	1369	2215 Lionel Lane - CHIP Acquisition Rehab	07/29/2016	

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR46 - HOME Flagged Activities Report

DATE: 10/22/2020
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IDIS

Flag Type	Block Status	Date Action Taken	Login ID	Reason
Involuntarily Terminated - Activity not completed within 4 years of Initial Funding Date	Unblocked	07/30/2020	H50422	PJ requested suspension of 4 year deadline as part of its COVID waiver.

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR46 - HOME Flagged Activities Report

DATE: 10/22/2020
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IDIS

Justification/Explanation	Date Reason Entered	Date Activity Flagged for Infrequent Draws
	7/30/2020 1:27:53 PM	7/30/2020 1:27:53 PM



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR49 - HOME Deadline Compliance Status Report - Grant Specific
Grant Year: 2015

DATE: 10-23-20
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Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
ALBANY	GA	Disbursements	09/30/2023	\$371,961	\$0	\$371,961	\$371,961	100.00%	\$0

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
Expenditure Report
Use of CDBG Funds by ALBANY,GA
from 07-01-2019 to 06-30-2020

DATE: 10-26-20
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Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
02	AC	Disposition	15,048.78	0.20%
Subtotal for : Acquisition			15,048.78	0.20 %
18A	ED	ED Direct Financial Assistance to For-Profits	6,020,223.33	79.45%
18C	ED	Micro-Enterprise Assistance	182,435.84	2.41%
Subtotal for : Economic Development			6,202,659.17	81.86 %
14A	HR	Rehab; Single-Unit Residential	89,692.38	1.18%
14B	HR	Rehab; Multi-Unit Residential	23,313.69	0.31%
14G	HR	Acquisition for Rehabilitation	18,874.11	0.25%
14H	HR	Rehabilitation Administration	24,953.96	0.33%
14J	HR	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100	101,264.01	1.34%
Subtotal for : Housing			258,098.15	3.41 %
03Z	PI	Other Public Improvements Not Listed in 03A-03S	21,444.41	0.28%
Subtotal for : Public Facilities and Improvements			21,444.41	0.28 %
05D	PS	Youth Services	25,000.00	0.33%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	18,801.79	0.25%
05H	PS	Employment Training	3,197.56	0.04%
05J	PS	Fair Housing Activities (if CDBG, then subject to 15% cap)	800.00	0.01%
05U	PS	Housing Counseling only, under 24 CFR 5.100	29,054.45	0.38%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	97,072.22	1.28%
Subtotal for : Public Services			173,926.02	2.30 %
21A	AP	General Program Administration	271,722.64	3.59%
Subtotal for : General Administration and Planning			271,722.64	3.59 %
19C	OT	CDBG Non-profit Organization Capacity Building	28,164.95	0.37%
Subtotal for : Other			28,164.95	0.37 %
19F	VV	Planned Repayment of Section 108 Loan Principal	606,441.25	8.00%
Subtotal for : Repayment of Section 108 Loans			606,441.25	8.00 %
Total Disbursements			7,577,505.37	100.00 %



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
ALBANY,GA

DATE: 10-21-20
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PR 51- Selected CDBG Accomplishment Report
Program Year Between 07-01-2019 and 06-30-2020

HOUSING

Matrix Code	Eligible Activity	Number of Households Assisted
14A	Rehab; Single-Unit Residential	8
14B	Rehab; Multi-Unit Residential	1
14J	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100	1
Total Number of Households Assisted:		10

ECONOMIC DEVELOPMENT

Matrix Code	Eligible Activity	Number of Jobs Created/Retained
18A	ED Direct Financial Assistance to For-Profits	10
18C	Micro-Enterprise Assistance	10
Total Number of Jobs Created/Retained:		20

PUBLIC SERVICES

Matrix Code	Eligible Activity	Number of Persons Benefitting
05D	Youth Services	50
05G	Services for victims of domestic violence, dating violence, sexual assault or	274
05H	Employment Training	12
05J	Fair Housing Activities (if CDBG, then subject to 15% cap)	4,530
05Z	Other Public Services Not Listed in 05A-05Y, 03T	234
Total Number of Persons Benefitting:		5,100

PUBLIC IMPROVEMENTS

Matrix Code	Eligible Activity	Number of Persons Benefitting
03K	Street Improvements	72,831



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
ALBANY,GA

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PR 51- Selected CDBG Accomplishment Report
Program Year Between 07-01-2019 and 06-30-2020

03Z	Other Public Improvements Not Listed in 03A-03S	39,160
	Total Number of Persons Benefitting:	111,991

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
PR53 - CDBG-R Timeliness Report
ALBANY, GA

DATE: 10-22-20
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State	Grantee Name	CDBG-R Grant Amount	Amount Funded to Date	% Committed	Amount Expended to date	% Expended
GA	ALBANY	309,660.00	309,660.00	100.0	309,660.00	100.0



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2019 To 06-30-2020

DATE: 10-22-20
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Program Year 2019 Funds

2019 CDBG Allocation	\$852,306.00
Program Income Received During Program Year 2019	\$506,307.27
Funds Returned to Local Program Account During Program Year 2019	\$0.00
Total Available ¹	\$1,358,613.27

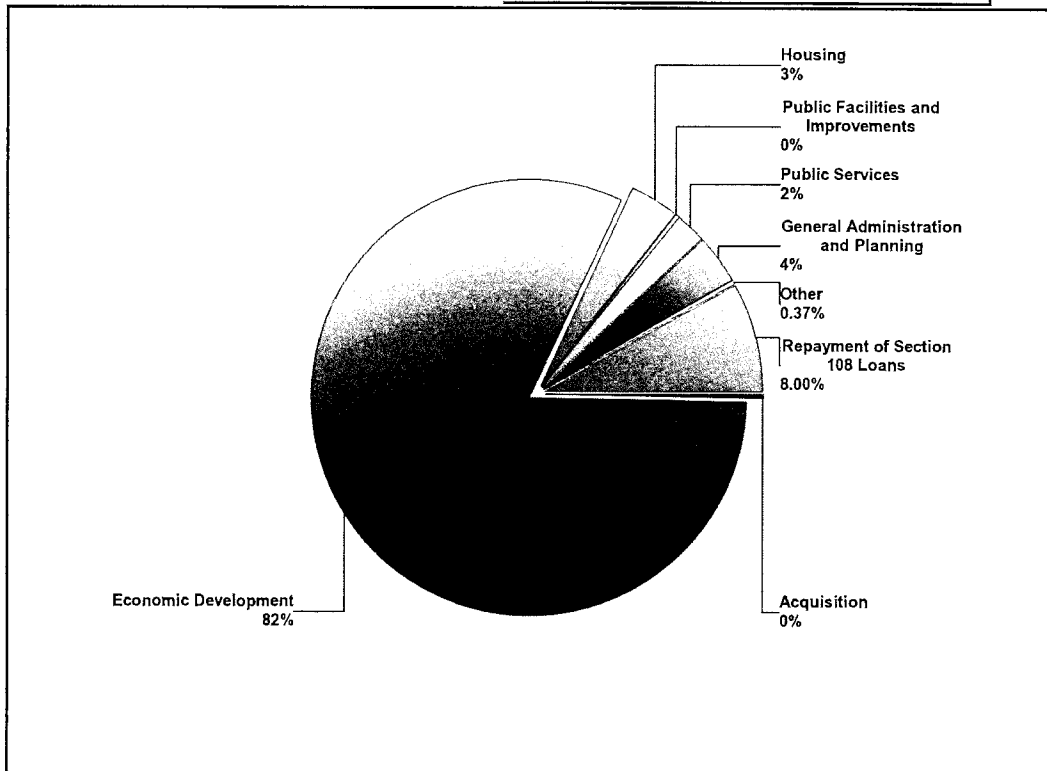
Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$15,048.78	0.20%
Economic Development	\$6,202,659.17	81.86%
Housing	\$258,098.15	3.41%
Public Facilities and Improvements	\$21,444.41	0.28%
Public Services	\$173,926.02	2.30%
General Administration and Planning	\$271,722.64	3.59%
Other	\$28,164.95	0.37%
Repayment of Section 108 Loans	\$606,441.25	8.00%
Total	\$7,577,505.37	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of
2019 allocation 0.75

Expenditures by Type of Activity (%) Expenditures by Type of Activity (\$)



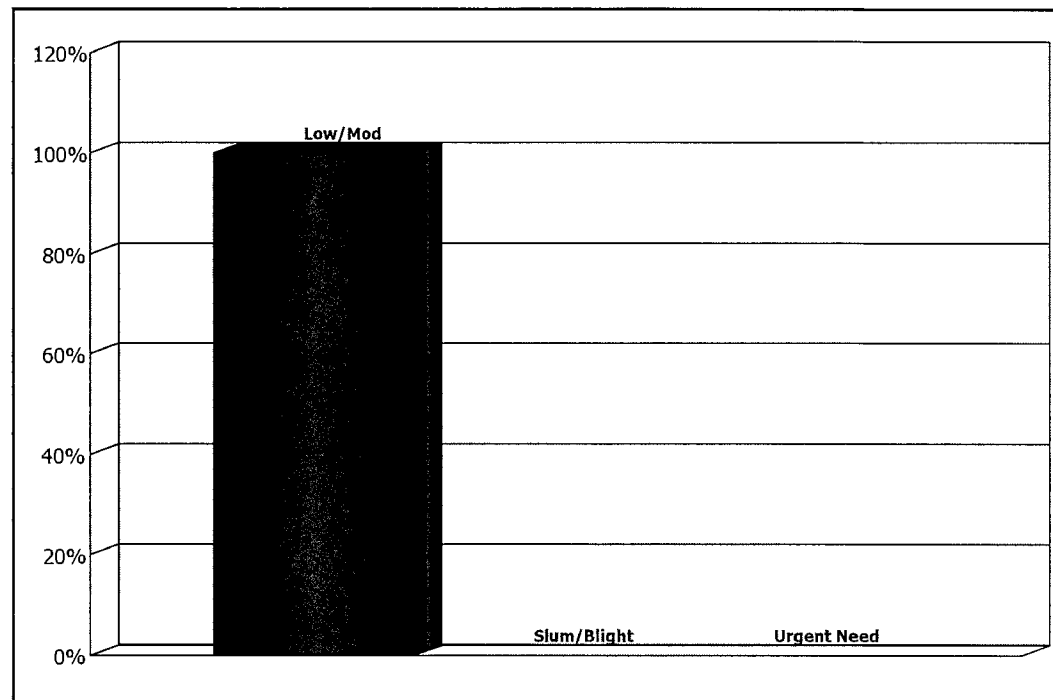


U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2019 To 06-30-2020

DATE: 10-22-20
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Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis ³	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	0.75%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$284,295.25
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	4.24%





U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Community Development Block Grant Performance Profile

PR54 - ALBANY,GA

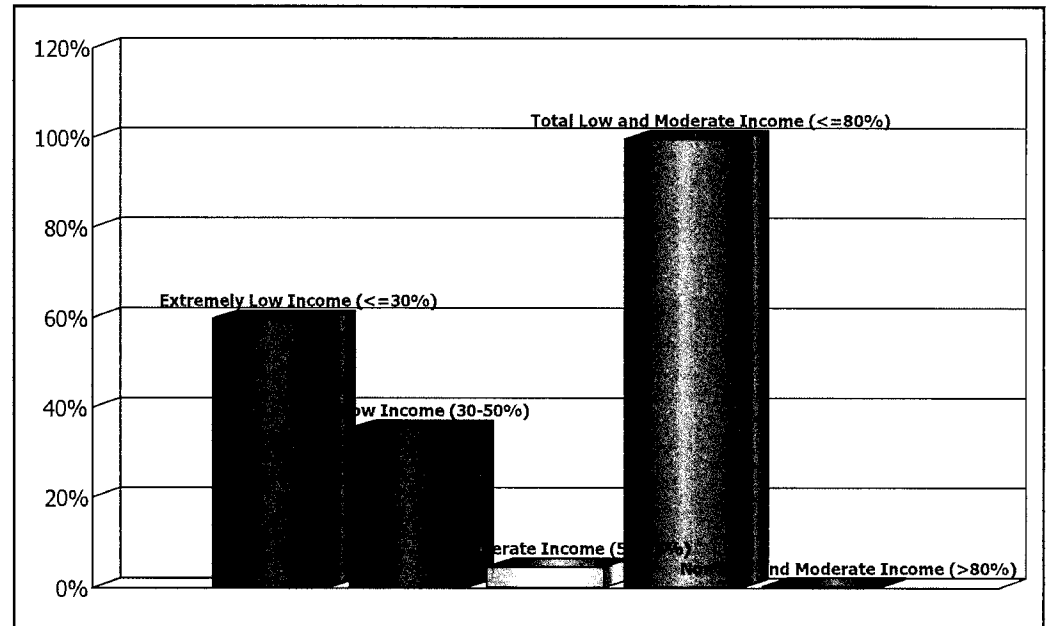
Program Year From 07-01-2019 To 06-30-2020

CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	14.94%	88.14%
Black/African American	81.28%	0.00%
Asian	0.14%	0.00%
American Indian/Alaskan Native	0.00%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.14%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	0.56%	3.39%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	2.93%	8.47%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	59.78%
Low Income (30-50%)	35.34%
Moderate Income (50-80%)	4.61%
Total Low and Moderate Income (<=80%)	99.72%
Non Low and Moderate Income (>80%)	0.28%





U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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CDBG Community Development Block Grant Performance Profile

PR54 - ALBANY,GA

Program Year From 07-01-2019 To 06-30-2020

Accomplishment	Number
Actual Jobs Created or Retained	10
Households Receiving Housing Assistance	122
Persons Assisted Directly, Primarily By Public Services and Public Facilities	584
Persons for Whom Services and Facilities were Available	200,301 ⁵
Units Rehabilitated-Single Units	8
Units Rehabilitated-Multi Unit Housing	1

Funds Leveraged for Activities Completed \$7,236,842.08

Notes

1 Also, additional funds may have been available from prior years.

2 The return of grant funds is not reflected in these expenditures.

3 Derived by dividing annual expenditures for low-and moderate-income activities by the total expenditures for all activities (excluding planning and administration, except when State planning activities have a national objective) during the program year.

4 For entitlement communities, these data are only for those activities that directly benefit low- and moderate-income persons or households. They do not include data for activities that provide assistance to low- and moderate-income persons on an area basis, activities that aid in the prevention and elimination of slums and blight, and activities that address urgent needs. For states, these data are reported for all activities that benefit low- and moderate-income persons or households, aid in the prevention and elimination of slums and blight, and address urgent needs.

5 This number represents the total number of persons/households for whom services/facilities were available for [in many cases] multiple area benefit activities as reported by grantees. A service or facility meeting the national objective of benefiting low- and moderate-income persons on an area basis is available to all residents of the area served by the activity. If one or more activities had the same or overlapping service areas, the number of persons served by each activity was used to calculate the total number served; e.g., if two activities providing different services had the same service area, the number of persons in the service area would be counted twice; once for each activity.



U.S. Department of Housing and Urban Development
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Current CDBG Timeliness Report
Grantee : ALBANY, GA

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2019	07-01-19	05-02-20	852,306.00	635,365.42	730,673.35	0.75	0.86		
2020	07-01-20	05-02-21	890,731.00	1,312,595.25	1,428,593.39	1.47	1.60		92,497

NOTE: If ***** appears in place of ratio, then ratio cannot be calculated because either the grantee's current year grant has not been obligated in LOCCS or the current program year start and end dates have not been entered in IDIS.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Housing Rehabilitation Report
ALBANY, GA

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CDBG Owner/Occupied Housing Rehabilitation Activities Completed During Fiscal Year 2019

Total

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$89,692.38	8	\$11,211.54
14B	\$23,313.69	1	\$23,313.69
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$24,953.96	26	\$959.76
14I	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$137,960.03	35	\$3,941.71

Excluding security devices, smoke detectors, emergency repairs, painting and tool lending

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$89,692.38	8	\$11,211.54
14B	\$23,313.69	1	\$23,313.69
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$0.00	0	\$0.00
14I	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$113,006.07	9	\$12,556.23

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Housing Rehabilitation Report
ALBANY, GA

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CDBG Rental Housing Rehabilitation Activities Completed During Fiscal Year 2019

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

Public Facilities and Infrastructure

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Number of Persons Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0
Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	0	0	0	0	0	0	0	0	0	0

Public Services

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Number of Persons Assisted										
with new (or continuing) access to a service	4,688	0	0	71	15	0	0	0	0	4,774
with improved (or continuing) access to a service	274	0	0	0	111	0	0	0	0	385
with new access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals :	4,962	0	0	71	126	0	0	0	0	5,159

Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Economic Development

[illegible]

[illegible]

Economic Development (continued)

	Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
	Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
Acres of Brownfields Remediated	0	0	9	0	0	0	0	0	0	9

[illegible]

Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Construction of Rental Housing

[illegible]

[illegible]

[illegible][illegible]

Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

[illegible]

[illegible][illegible][illegible]

Local Target area Name EAST CENTRAL ALBANY REDEVELOPMENT AREA - Type: Housing	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	20,790
Number of LMI persons assisted	
By direct benefit activities	176
By area benefit activities	0
Number of LMI households assisted	1
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
Totals for all Local Target areas	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	20,790
Number of LMI persons assisted	
By direct benefit activities	176
By area benefit activities	0
Number of LMI households assisted	1
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Strategy area Name SOUTH ALBANY URBAN REDEVELOPMENT AREA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	108
By area benefit activities	0
Number of LMI households assisted	6
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
Strategy area Name ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	286
By area benefit activities	26,905
Number of LMI households assisted	3
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	39,160
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0

Totals for all Strategy areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	394
By area benefit activities	26,905
Number of LMI households assisted	9
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	39,160
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Strategy Area, CFDI, and Local Target Area Report
ALBANY,GA
Program Year 2019

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Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	20,790
Number of LMI persons assisted	
By direct benefit activities	570
By area benefit activities	26,905
Number of LMI households assisted	10
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	39,160
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Objectives	Availability / Accessibility		Outcomes Affordability		Sustainability		Total by Objective		# of Total Units Brought to Property Standard	Of the Total Units, the # occupied by Households <= 80% AMI		
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Decent Housing	0	0.00	7	142,076.99	0	0.00	7	142,076.99	0	142,076.99	7	142,076.99
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	7	142,076.99	0	0.00	7	142,076.99	0	***	7	142,076.99



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Lead Based Paint Report



Report Date Between: 07/01/2019 and 06/30/2020
Status: Completed

Summary by Lead Safe Housing Rule Status/Lead Activity

Requirement	Remediation	Unit #
Exempt: Hard costs <= \$5,000	Total	3
	Lead Safe Work Practices (24 CFR 35.930(b))	3

Unit # Summary for <Lead Paint Requirement>

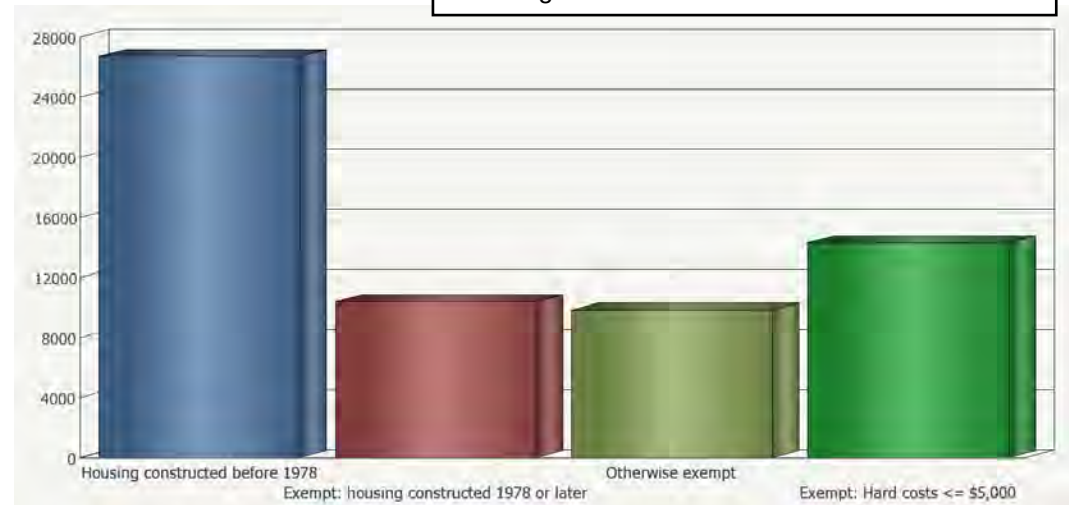


Other Actions required by Local/State Codes: 1

Summary by Activity Type

Type	Requirement	Unit #
Housing	Total	61,085
	Exempt: Hard costs <= \$5,000	14,262
	Exempt: housing constructed 1978 or later	10,356
	Housing constructed before 1978	26,669
	Otherwise exempt	9,798

Unit # Summary for Housing





Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707
58-6000504

Reporting Entity
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707

Dollar Amount	\$529,532.69
Contact Person	Shelena Hawkins
Date Report Submitted	09/15/2020

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/19	6/30/20	CDB1	Community Devel Block Grants

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
Clerical	1	1	30	30	0
Professional	1	1	40	40	0
Professional	1	1	30	1	0
Construction	1	1	50	50	0
Construction	1	1	40	40	0

Total New Hires	5
Section 3 New Hires	5
Percent Section 3 New Hires	100%
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$101,573.00
Total dollar amount of contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
Total number of Section 3 businesses receiving construction contracts	0
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$265,220.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

Yes	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

One (1) Section 3 Resident was hired through the City of Albany, Department of Community and Economic Development as contracted staff through a temporary employment agency. Additionally, the City provided \$10,000 to a local nonprofit - International Development Resource Organization (IDRO)/Albany Second Chance that assists ex-offenders in eliminating barriers such as employment and housing. The agency provides job training, soft skills development, and assistance in expungement of criminal records. During the reporting period, the agency served a total of 16 participants. The agency networked with local businesses to assist four (4) participants in securing full-time and part-time employment.

For audit purposes, because the City's financial books/general ledger does not close until after June 30th annually (typically August 30th or early September) in an effort to allow all vendors to submit their June 30th invoices, final drawdowns from HUD/disbursements for CDBG and HOME Programs will identify discrepancies from disbursements captured in the Section 3 Reporting System/SPEARS Report. Thus, the SPEARS Report only contains disbursements occurring within the program year (June 30th) and additional disbursements for activities performed during this period will be captured in the following years SPEARS Report. For the CDBG Reporting Period: 07/01/2019 through 06/30/2020, actual disbursements were \$1,136,131.31.



Section 3 Summary Report

Economic Opportunities for Low- and Very Low-Income Persons

U.S. Department of Housing and Urban Development

Office of Fair Housing and Equal Opportunity

OMB Approval No. 2529-0043
(exp. 11/30/2018)

Disbursement Agency
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707
58-6000504

Reporting Entity
Department of Community and Economic Development
230 S. Jackson Street Suite 315, Albany, GA 31701

Dollar Amount	\$501,662.57
Contact Person	Shelena Hawkins
Date Report Submitted	09/15/2020

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/19	6/30/20	HOME	HOME Program

Part I: Employment and Training

Job Category	Number of New Hires	Number of New Hires that Are Sec. 3 Residents	Aggregate Number of Staff Hours Worked	Total Staff Hours for Section 3 Employees	Number of Section 3 Trainees
The expenditure of these funds did not result in any new hires.					

Total New Hires	0
Section 3 New Hires	0
Percent Section 3 New Hires	N/A
Total Section 3 Trainees	0
The minimum numerical goal for Section 3 new hires is 30%.	

Part II: Contracts Awarded

Construction Contracts	
Total dollar amount of construction contracts awarded	\$90,562.00
Total dollar amount of contracts awarded to Section 3 businesses	\$24,145.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	26.66%
Total number of Section 3 businesses receiving construction contracts	1
The minimum numerical goal for Section 3 construction opportunities is 10%.	

Non-Construction Contracts	
Total dollar amount of all non-construction contracts awarded	\$60,000.00
Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$0.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
Total number of Section 3 businesses receiving non-construction contracts	0
The minimum numerical goal for Section 3 non-construction opportunities is 3%.	

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing.

No	Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
No	Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
No	Other; describe below.

The City includes Section 3 Requirements within all of its contracts to include construction contracts. Contractors are encouraged to hire or train Section 3 Residents. Of the nine (9) construction contracts awarded that were all below \$26,000, one (1) contract was awarded to a Section 3 Business Concern totaling \$24,145. Contractors did not need to hire additional staff but used their existing crews.

Although the City only entered into one (1) contract with a Section 3 Business Concerns during the program year, it will continue to encourage local businesses and approved City vendors to register to determine if the business qualifies as a Section 3 Business Concern.

For audit purposes, because the City's financial books/general ledger does not close until after June 30th annually (typically August 30th or early September) in an effort to allow all vendors to submit their June 30th invoices, final drawdowns from HUD/disbursements for CDBG and HOME Programs will identify discrepancies from disbursements captured in the Section 3 Reporting System/SPEARS Report. Thus, the SPEARS Report only contains disbursements occurring within the program year (June 30th) and additional disbursements for activities performed during this period will be captured in the following years SPEARS Report. For the CDBG Reporting Period: 07/01/2019 through 06/30/2020, actual disbursements were \$390,022.51.

Section 3 Report CDBG Program (July 1, 2019 - June 30, 2020)

	Participant Name	Employment Period/ Start Date	Job Category	Hourly Rate	DUNS/Tax ID	FI Created	PT Created	FI Retained	PT Retained	Totals
City of Albany, DCED	Chavaria Tolbert	27-Jan-20	Clerical	\$ 10.00	58-6000504	1				1
Albany Second Chance	Mark Weaver	5-Aug-19	Construction		623771487	1				1
	Brian Johnson	23-Jul-19	Construction	\$ 12.00	623771487	1				1
	Paul T. Nixon, Jr.	24-Jul-20	Professional	\$ 9.00	623771487	1				1
	Sherrena Smith	8-Jul-19	Professional	\$ 12.98	623771487	1				1
										0
										0
Totals						5	0	0	0	5

Section 3 Construction Contracts - HOME

Property Location	Type of Project	Awarded Contractor	Section 3 Business	Minority	Women-owned	Program Year	Contract Date	Contract Amount
1209 Netherland Ln	HOME Rental Rehab	Roof Services, LLC	No	No	No	2019	19-Feb-19	\$ 6,075.00
1209 Netherland Ln	HOME Rental Rehab	JVS Associates	No	No	Yes	2019	5-Mar-19	\$ 25,361.00
1209 Netherland Ln	HOME Rental Rehab	Air Pro Heating and Cooling	No			2019	28-Feb-19	\$ 3,520.00
456 Gaines Ave	HOME Rental Rehab	Roof Services, LLC	No	No	No	2019	10-Dec-19	\$ 4,300.00
456 Gaines Ave	HOME Rental Rehab	JVS Associates	No	No	Yes	2019	10-Dec-19	\$ 12,336.00
905 Odom Ave	HOME Rental Rehab	Roof Services, LLC	No	No	No	2019	11-May-20	\$ 5,675.00
1015 Amsterdam Ave	HOME Rental Rehab	Dyes Heating and Cooling	No			2019	11-Mar-19	\$ 3,300.00
1015 Amsterdam Ave	HOME Rental Rehab	Roof Services, LLC	No	No	No	2019	19-Feb-20	\$ 5,850.00
1015 Amsterdam Ave	HOME Rental Rehab	John Thompson Construction	Yes	Yes	No	2019	1-May-19	\$ 24,145.00
								\$ 90,562.00

Total HOME Construction Projects

\$ 90,562.00

Total Section 3 Construction Contracts

\$ 24,145.00 John Thompson is a Section 3 Business



October 15, 2019

Theodore Carter
Georgia State Office of Community Planning Development
Office of Community Planning & Development
U. S. Department of Housing & Urban Development
40 Marietta Street, Five Points Plaza, 15th Floor
Atlanta, Georgia 30303-2806

Re: Semi-annual Minority Business Enterprise Report
(April 1, 2019 thru September 30, 2019)

Dear Mr. Carter:

Enclosed is the above referenced report. We trust that this report is sufficient in meeting the necessary requirements.

Should you have any questions or concerns, please contact me at (229) 302-1237.

Sincerely,

Barbara Francis
Economic Development Program Manager

Enclosures

xc: Marvie Epps, CPD Representative
Shelena Hawkins, DCED Director
Shameka Singleton, Administrative Assistant

COMMUNITY & ECONOMIC DEVELOPMENT

P.O. Box 447 Albany, GA | Phone: 229-483-7650 | Fax: 229.430.2737 | www.albany.ga.us

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB
Approval No.: 2502-0355

Contract and Subcontract Activity

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

Privacy Act Notice = The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the Information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency City of Albany, GA						Check if: PH ☐ IH ☐ CPD ☐ Housing ☐		2. Location (City, State Zip Code) 230 S. Jackson St., Suite 315, Albany, GA 31702						
3a. Name of Contact Person Barbara Francis						3b. Phone Number (Including Area Code) 229.483.7650 ☐		4. Reporting Period April 1, 2019 thru September 30, 2019			5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.		6. Date Submitted to Field Office	

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
									Name	Street	City	State	Zip
				No	51-0423489	No	N/A	No	Sizemore Plumbing	911 W. Roosevelt Avenue	Albany	GA	31701
B-15-MC-13-001	\$20,761.22	4	1	No	58-1351313	No	N/A	No	Bishop Clean Care	245 Cedric Street	Leesburg	GA	31763
B-15-MC-13-001	\$74,238.71	4	2	No	58-1549062	No	N/A	No	Carpet World	911 W. Oglethorpe Blvd.	Albany	GA	31705
B-15-MC-13-001	\$17,052.91	4	1	No	20-4128866	No	N/A	No	JVS Associates, Inc.	922 2nd Avenue	Albany	GA	31702
B-15-MC-13-001	\$144,753.00	3	1	Yes	16-1645152	No	N/A	No	LRI Ventures & Mgmt	1202 Westwood Drive Ste #B	Valdosta	GA	31721
B-15-MC-13-001	\$87,676.00	4	1	Yes	58-2144401	No	N/A	No	Roberts Janitorial Service	1013 Old Pertoria Road	Albany	GA	31721
B-15-MC-13-001	\$13,512.52	4	2	No	65-0463967	No	N/A	No	Labor Finders	2401 Dawson Road	Albany	GA	31707
B-15-MC-13-001	\$169,742.93	6	1	No	58-1520026	No	N/A	No	Alarms, ETC, inc	210 Long Dirt Road	Leesburg	GA	31763
B-15-MC-13-001	\$78,303.92	3	1	No	58-087528	No	N/A	No	MetroServices	P.O. Box 5228	Albany	GA	31706
B-15-MC-13-001	\$69,705.47	3	1	No	46-5194560	No	N/A	No	Roof Services	P.O. Box 70427	Albany	GA	31705
B-15-MC-13-001	\$136,478.00	1	1	No	58-2529577	No	N/A	No	SHAGA Consulting	1807 Devon Dr	Albany	GA	31707
B-15-MC-13-001	\$167,101.11	6	5	Yes									

7c: Type of Trade Codes:

Housing/Public Housing:

1 = New Construction
2 = Substantial Rehab.
3 = Education/Training
4 = Repair
5 = Project Managt.

7d: Racial/Ethnic Codes:

1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Hasidic Jews

5: Program Codes (Complete for Housing and Public and Indian Housing programs only):

1 = All Insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HFDA
4 = Insured (Management)

5 = Section 202
6 = HUD-Held (Management)
7 = Public/Indian Housing
8 = Section 811

form HUD-2516 (8/98)

Previous editions are obsolete.



October 27, 2020

Theodore Carter
Georgia State Office of Community Planning Development
Office of Community Planning & Development
U. S. Department of Housing & Urban Development
40 Marietta Street, Five Points Plaza, 15th Floor
Atlanta, Georgia 30303-2806

Re: Semi-annual Minority Business Enterprise Report
(October 1, 2019 thru March 31, 2020)

Dear Mr. Carter:

Enclosed is the above referenced report. We trust that this report is sufficient in meeting the necessary requirements.

Should you have any questions or concerns, please contact me at (229) 302-1237.

Sincerely,

A handwritten signature in cursive script, appearing to read "Barbara Francis", is written over a faint, larger cursive signature that is partially visible in the background.

Barbara Francis
Economic Development Program Manager

Enclosures

xc: Marvie Epps, CPD Representative
Phyllis Brown, DCED Interim Director
Lasonda Carter, DCED Planner
Ginette Mills, Administrative Assistant

COMMUNITY & ECONOMIC DEVELOPMENT

P.O. Box 447 Albany, GA | Phone: 229-483-7650 | Fax: 229.430.2737 | www.albany.ga.us

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB
Approval No.: 2502-0355

Contract and Subcontract Activity

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The Information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

Privacy Act Notice = The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the Information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Sponsor/Builder/Agency						Check if:		2. Location (City, State Zip Code)						
City of Albany, GA						PH		230 S. Jackson St., Suite 315, Albany, GA 31702						
						IH								
						CPD								
						Housing								
3a. Name of Contact Person				3b. Phone Number (Including Area Code)		4. Reporting Period			5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.		6. Date Submitted to Field Office			
Barbara Francis				229.483.7650		October 1, 2019 thru March 31, 2020								
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.		Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				
										Name	Street	City	State	Zip
B-15-MC-13-001		\$19,161.34	4	2	No	26-2509373	No	N/A	No	E & H Lawn Service	P.O. Box 3971	Albany	GA	31701
B-15-MC-13-001		\$87,170.58	4	1	No	58-1351313	No	N/A	No	Bishop Clean Care	245 Cedric Street	Leesburg	GA	31763
B-15-MC-13-001		\$9,288.08	4	1	No	58-1549062	No	N/A	No	Carpet World	911 W. Oglethorpe Blvd.	Albany	GA	31705
B-15-MC-13-001		\$81,008.00	3	1	Yes	20-4128866	No	N/A	No	JVS Associates, Inc.	922 2nd Avenue	Albany	GA	31702
B-15-MC-13-001		\$96,315.92	4	1	Yes	16-1645152	No	N/A	No	LRI Ventures & Mgmt	1202 Westwood Drive Ste #B	Valdosta	GA	31721
B-15-MC-13-001		\$9,892.10	4	2	No	58-2144401	No	N/A	No	Roberts Janitorial Service	1013 Old Peritoria Road	Albany	GA	31721
B-15-MC-13-001		\$49,335.00	3	2	No	80-0529073	No	N/A	No	Michael A. Thomas Contractor	713B Johnson Road	Albany	GA	31701
B-15-MC-13-001		\$64,991.35	3	1	No	58-1520026	No	N/A	No	Alarms, ETC, inc	210 Long Dirt Road	Leesburg	GA	31763
B-15-MC-13-001		\$30,482.77	3	1	No	58-087528	No	N/A	No	MetroServices	P.O. Box 5228	Albany	GA	31706
B-15-MC-13-001		\$132,811.00	1	1	No	46-5194560	No	N/A	No	Roof Services	P.O. Box 70427	Albany	GA	31705
B-15-MC-13-001		\$8,265.00	3	2	No	254-04-9570	No	N/A	No	Shipp's Building Contractor	1106 Moultrie	Albany	GA	31705
B-15-MC-13-002		\$136,363.30	6	5	Yes	58-2529577	No	N/A	No	SHAGA Consulting	1807 Devon Dr	Albany	GA	31707
7c: Type of Trade Codes: Housing/Public Housing: 1 = New Construction 2 = Substantial Rehab. 3 = Repair 4 = Service 5 = Project Managt. 6 = Professional 7 = Tenant Services 8 = Education/Training 9 = Arch./Engrg. Appraisal 0 = Other														
7d: Racial/Ethnic Codes: 1 = White Americans 2 = Black Americans 3 = Native Americans 4 = Hispanic Americans 5 = Asian/Pacific Americans 6 = Hasidic Jews														
5: Program Codes (Complete for Housing and Public and Indian Housing programs only): 1 = All Insured, including Section8 2 = Flexible Subsidy 3 = Section 8 Noninsured, Non-HFIDA 4 = Insured (Management) 5 = Section 202 6 = HUD-Held (Management) 7 = Public/Indian Housing 8 = Section 811														
form HUD-2516 (8/98)														

Previous editions are obsolete.

City of Albany, GA

Contract and Subcontract Activity Summary
October 1, 2019 thru March 31, 2020

Total Number of Contracts Awarded	12
Caucasian Contracts	6
Minority Contracts	6
Women-owned Business Contracts	3
Total Amount of All Contracts	\$ 725,084.44
Caucasian Contracts	\$ 513,180.14
Minority Contracts	\$ 78,388.44
Women-owned Business Contracts	\$ 313,687.22
Total Percentage of Minority Contracts Awarded	11%
Total Percentage of Women-owned Business Contracts Awarded	43%

Albany chamber encourages participation in webinars on race, broadband, ports

From staff reports

ALBANY — The Albany Area Chamber of Commerce encourages its members and other interested persons in the community to register for these relevant, upcoming Webinars.

The "Racism and the Economy" virtual series, hosted by the Federal Reserve Bank, will focus on understanding the implications of structural racism in the U.S. economy and advancing actions to improve economic outcomes. The "Racism and the Economy" webinars bring together community, business and academic leaders to examine the impact of racism and advance solutions to achieve an economy that makes opportunity available to everyone. The kickoff event on Wednesday, which kicks off at 1 p.m., will be the first in a series over the next several months exploring context and actions to address systemic racism in employment, housing, education, criminal justice, and other areas.

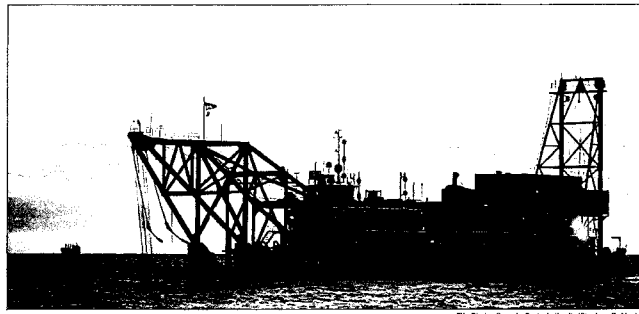
Racism forms the foundation of inequality in our society; it limits opportunity

for people of color and threatens the health of our economy. While the global pandemic has intensified racial and economic disparities, the killing of George Floyd has provoked people from all walks of life to address the systems and structures that enable and perpetuate these outcomes.

The Federal Reserve Bank of Atlanta, Boston and Minneapolis have partnered to present a series of virtual events during which community, business, and academic leaders will examine the economic impact of racism and advance bold ideas and concrete actions to achieve an economy that makes opportunity available to everyone.

The kickoff event on Wednesday, which kicks off at 1 p.m., will be the first in a series over the next several months exploring context and actions to address systemic racism in employment, housing, education, criminal justice, and other topics.

Raphael Bostic, Neel Kashkari, and Eric Rosengren,



The Photo: Georgia Ports Authority/Stephen B. Morton

A virtual tour outlining the state of Georgia's Port, hosted by Georgia Port Authority, will be held Oct. 22 starting at 11 a.m.

the presidents of the Federal Reserve Bank of Atlanta, Minneapolis and Boston invite you to join them for the virtual event, featuring nationally recognized experts:

- Angela Glover Blackwell, PolicyLink
- Ursula Burns, former Xerox Corporation
- Geoffrey Canada, Harlem Children's Zone
- Glenn Loury, Brown University

• Carmen Rojas, Marguerite Casey Foundation

A rural broadband resources webinar will be hosted by the Georgia Department of Economic Development Oct. 15, starting at 10 a.m.

Access to internet at a time when an increased population is working remotely (and may continue

to do so), either because of their work environment or because they need to be at home with virtual learners, is essential. This webinar highlights resources available to rural areas looking to bring broadband to their community.

A virtual tour outlining the state of Georgia's Port, hosted by Georgia Port Authority, will be held Oct. 22

Health care facilities treat more injured children during pandemic

By Andy Miller

amiller@georgiahealthnews.com

ATLANTA — Since the coronavirus pandemic began, Children's Healthcare of Atlanta has handled about the same number of trauma cases involving kids as it did previously. But that doesn't mean it has seen no change.

The mix of injuries that required treatment shifted in the spring as schools closed due to the spread of COVID-19.

The pediatric system found itself treating many more victims of trauma injuries involving bicycles, ATVs, golf carts, skateboards and dirt bikes, as children spending more time at home turned increasingly toward outdoor activities.

"Being out of school provided more opportunities" for such activities, Dr. Ashley Brouillette, a pediatric sports medicine physician at Children's, said Monday. That led to a greater incidence of ATV and other small-vehicle accidents.

The number of kids transported by ambulance or admitted for such injuries more than doubled during April and May, Brouillette said she saw some bad fractures from these accidents. She emphasizes safety when talking with children and their parents.

"If it has wheels and no doors, that should be wearing a helmet," she said.

Sports injuries are now trending up, and other vehicle accidents leveling off, as schools restart and kids are again involved in sports, Brouillette added.

Bike accidents have also hit the adult population in Georgia during the pandemic. Some major Georgia hospitals have reported an increase in trauma cases since the COVID-19 pandemic began. These include hospitals in Atlanta, suburban Atlanta, Columbus and Albany.

Bike accidents have increased during that time, for adults as well as kids, hospital officials told GHN.

Here are some safety tips from Children's Healthcare:

Create a safe space inside your family's new headquarters: Many of us are trying to work from home during a worldwide crisis as we add full-time educator, chef, housekeeper and activities coordinator to our resumes. Even if you're not working from home, you're still tasked with managing a household, or coordinating child care, during a pandemic.

"As a parent, I know that we are always doing the best we can when it comes to our



Special Photo: Georgia Health News

Health care experts say riding bikes is a great way for the whole family to stay active while practicing social distancing. And whether they're riding a bike, taking a scooter for a spin, skating down the driveway or taking a cruise on a hoverboard, make sure children are protected on wheels by practicing proper helmet safety.

Kids, "Dr. Maneesha Agarwal, pediatric emergency medicine physician at Children's Healthcare of Atlanta, said.

"What we're facing now is uniquely difficult, so he kind of to yourself as you adjust."

Dr. Agarwal's top tip? Rehearsing basic home safety measures could prevent an unnecessary trip to the urgent care clinic or emergency department.

Brush up on essential home safety tips. Falls are the leading cause of nonfatal injuries treated in emergency departments, so make sure you use gates around stairs and keep young children strapped in highchairs and swings. And anchor all furniture and TVs to prevent tip-over injuries.

Keep dangerous items out of reach for curious hands: Make sure any medications are properly stored: up, away and out of sight. Remember that containers are child-resistant, not childproof. Similarly, store firearms unloaded, locked up and separate from ammunition. And be mindful of small toys or items your child could swallow, like button batteries.

Store chemicals properly, and store this number in your phone. Save the poison control number (1-800-222-1222) in your phone so it's readily available in case of an emergency. And keep batteries, cleaning supplies, laundry pods, motor oil and other chemicals out of kids' reach.

Prevent fires and burn injuries: These tips always apply to keeping your home safe, but it's never a bad time for a refresher.

While getting fresh air and letting kids in on the fun of prepping meals is encouraged, keep a few quick tips in mind.

- Keep grilling activities outside. Keep your grill away from your home and garage, and never grill inside.
- Watch curious little hands around hot surfaces. Use back burners on the stove,

and make sure pot and pan handles are facing toward the back so they're harder for little hands to reach. And always watch children around the stove, oven and grill. Older kids and teens may be flexing their independence muscles by prepping entire meals, but remind them to be careful with hot items from the microwave or stove.

• Blow out any candles, and ensure the stove and oven are off before bed. Just as you may double-check that doors are locked, make sure everything is off before turning in.

• Make sure detectors are armed. Test your smoke and carbon monoxide detectors batteries every 6 months to ensure they're up to date.

Keep kids safe on wheels: Riding bikes is a great way for the whole family to stay active while practicing social distancing. And whether they're riding a bike, taking a scooter for a spin, skating down the driveway or taking a cruise on a hoverboard, make sure children are protected on wheels by practicing proper helmet safety.

• It's Georgia law that all children under 16 years of age wear a properly fitting helmet any time they ride.

• The front edge should be two finger widths above the eyebrows.

• The helmet should be snug and not slide around once it's put in place.

• The front and back straps should form a V just below your child's ears.

• The front straps should be vertical and slightly in front of the ears. The rear straps should be more horizontal and behind the ears.

• The chin strap should be snug when your child opens their mouth. When your child's mouth is closed, only one finger should be able to fit between the chin and the strap.

• Practice smart pedestrian safety when you

while you're out and about.

- Stay alert. Try to keep walks device-free, and pay attention to your surroundings. Not only should you be cautious of vehicles, but you also have to look out for other walkers, runners and bikers while you're out now. If older kids and teens are going out alone, remind them to pay attention and use their phones for emergencies only.

- Use sidewalks and crosswalks. Even though traffic may be sparse, it's always safer to use marked crosswalks and stay on sidewalks when you're out walking.

- Avoid wearing dark clothing at night. If you're going for a walk near or after sunset, wear light or bright clothing so you're easily seen by drivers. If you have reflective clothing or accessories, that's even better.

- Keep your distance. You can go on a family walk, but you should stay at least 6 feet away from anyone outside your household. While

your neighbors may allow children to play as usual, kids shouldn't share sports equipment, use playgrounds or be within 6 feet of one another.

Be mindful about furry friends: While the coronavirus pandemic and social distancing have left many of us in crisis mode, our good boys and girls may be happy about all our extra time at home. Whether your pup is sitting in your lap while you tackle your task list or is doing some social distancing of its own, remember to teach kids to respect pets' space.

Many dogs are super tolerant of our kids' hugging and tugging, but even so, it's important that children learn that pets deserve their own space. When dogs moan, groan or growl that is their way of saying, "I have had enough and I would like to be left alone."

Andy Miller is editor and CEO of Georgia Health News.

NOTICE OF PUBLIC HEARING

FY 2019-2020 Consolidated Annual Performance Evaluation Report (CAPER)

The City of Albany is drafting the Consolidated Annual Performance Evaluation Report (CAPER) to document FY 2019-2020 accomplishments as it relates to programs and services funded with Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds received through the U.S. Department of Housing and Urban Development (HUD). A public hearing is required by the City's Citizen Participation Plan and prior to submission to HUD.

A virtual public hearing will be held on **Wednesday, October 21, 2020 from 6:00 p.m. - 7:30 p.m.**, and attendees may join via computer, tablet, or smart phone. Written or oral comments must be received by **12:00 p.m. on Thursday, November 5, 2020**. Interested public may attend by Zoom Conference:

Join Zoom Meeting:

Topic: PUBLIC HEARING: FY 2019-2020 Consolidated Annual Performance Evaluation Report (CAPER)

Time: Oct 21, 2020 06:00 PM Eastern Time

<https://zoom.us/j/191721268687?pwd=clVXSDYrdWxKamp4TmN2dmdkDlVZvZ09>
Meeting ID: 917 2126 8687
Passcode: 498925

One tap mobile

+13017158592,,91721268687#,,,,0#,,498925#
+13126266799,,91721268687#,,,,0#,,498925#

Dial by your location

+1 646 558 8656
Meeting ID: 917 2126 8687
Passcode: 498925

The City of Albany adheres to the rules and regulations of the Americans with Disabilities Act of 1990. If you have special needs that must be met to facilitate your attendance, have non-English-speaking needs, or if this information is needed in an alternative format because of a disability, please contact L. Trece Carter at (229) 302-1247 or lcarter@albanyga.gov. All requests must be submitted by 12:00 p.m. by Friday, October 16, 2020. Telephone assistance is available for persons with hearing impairments through the State of Georgia's public service called Georgia Relay which is available 24 hours a day, 365 days a year. To make a Georgia Relay call, dial 711 or 1-800-255-0056.

Topic PUBLIC HEARING: FY 2019-2020 Consolidated Annual Performance Evaluation Report (CAPER)
Meeting ID 91721268687
Start Time 10/21/2020 @ 5:18 PM
End Time 10/21/2020 @ 6:42 PM
Duration (Minutes) 84
Participants 11

Name (Original Name)	User Email	Join Time	Leave Time	Duration (Minutes)
Barbara Francis	bfrancis@albanyga.gov	10/21/2020 17:18	10/21/2020 18:35	77
L. Trece	lcarter@albanyga.gov	10/21/2020 17:23	10/21/2020 18:42	79
TAC Admin	tacadmin@albanyga.gov	10/21/2020 17:28	10/21/2020 18:42	74
Shelena Hawkins	shawkins@albanyga.gov	10/21/2020 17:37	10/21/2020 18:44	67
Ginette Mills	gimills@albanyga.gov	10/21/2020 17:44	10/21/2020 18:42	58
Warren Moses	wmoses@albanyga.gov	10/21/2020 17:56	10/21/2020 18:42	47
Phyllis C. Brown	pbrown@albanyga.gov	10/21/2020 17:59	10/21/2020 18:41	43
Patricia Fletcher-Edwards	N/A	10/21/2020 18:09	10/21/2020 18:42	34
BJ Jackson-Burton	bjackson@albanyga.gov	10/21/2020 18:09	10/21/2020 18:42	33
Ciceli Vaughn-Brown	cibrown@albanyga.gov	10/21/2020 18:20	10/21/2020 18:35	15
Galaxy S9	N/A	10/21/2020 18:34	10/21/2020 18:42	8



Consolidated
Annual
Performance
Evaluation
Review

DRAFT FY 2019 CAPER PUBLIC HEARING

Reporting Period: July 1, 2019 - June 30, 2020

October 21, 2020

Shelena Hawkins, Director



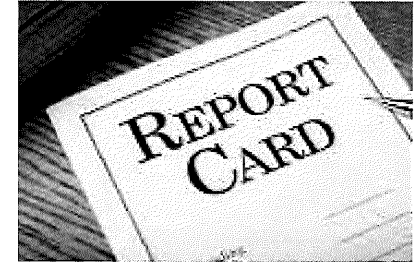
PROGRAM SPECIFIC PRIMARY OBJECTIVES

Community Development Block Grant (CDBG) primary objective is the "...development of viable urban communities, by providing decent housing and suitable living environments and expanding economic development opportunities principally for persons of low and moderate income."



HOME Investment Partnerships Program (HOME) primary objective is "...to expand the supply of decent, safe, sanitary, and affordable housing for very low-income and low-income households."

WHAT IS THE CAPER?



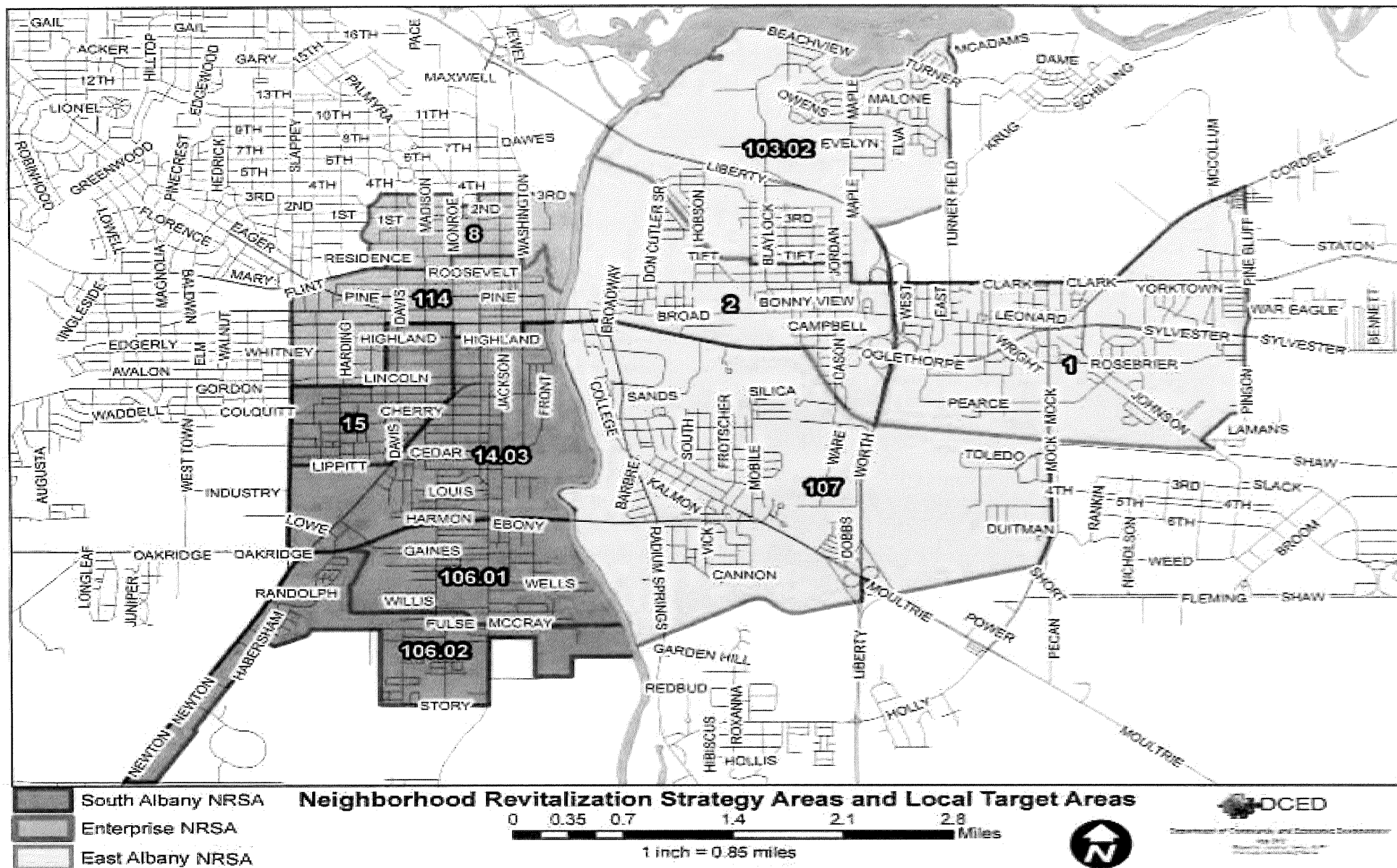
CAPER stands for: **C**onsolidated **A**nnual **P**erformance **E**valuation **R**eport

The FY 2019-2020 CAPER is a report of the fourth-year results of Albany's 2016-2021 Consolidated Plan for CDBG and HOME resources. The City's CAPER is submitted to the U.S. Department of Housing and Urban Development (HUD) annually by September 30th to report on accomplishments with CDBG and HOME Funds.

Due to the pandemic, a waiver has been granted for submission by December 31, 2020.

Activities include:

- Increasing and maintaining affordable housing;
- Supporting critical public services;
- Preventing and ending homelessness;
- Assisting vulnerable special needs individuals and families;
- Encouraging economic development for distressed neighborhoods



NEIGHBORHOOD REVITALIZATION STRATEGY AREAS (NRSA)

2016-2021
CONSOLIDATED
PLAN
PRIORITIES:

1. Neighborhood Revitalization
2. Maintain Affordable Housing Stock
3. Increase Access to Affordable Housing
4. Support the Needs of Homeless and At-Risk Persons
5. Public Services Supporting Low-Income and Special Needs Populations
6. Acquire, Develop, or Improve Public Facilities
7. Affirmatively Further Fair Housing Choice
8. Program Administration and Planning
9. Urgent Need/Emergency Assistance

What We Planned to Do:

2019-2020 Annual Action Plan

CDBG Allocation:

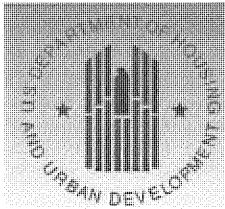
Estimated 2019-20 Grant Award:	\$	852,306.00
Estimated Program Income:	\$	694,124.00
	\$	1,546,430.00

Administration	\$	308,957.00
Section 108 Loan Payments	\$	329,799.00
Disposition	\$	5,000.00
Loan Servicing	\$	136,926.00
Microbusiness Enterprise Center	\$	288,646.00
Housing Rehabilitation	\$	123,741.00
Capacity Building	\$	30,474.00
Housing Counseling	\$	35,825.00
Public Service Grants/Competitive	\$	75,000.00
Homeless Programs	\$	65,822.00
Fair Housing	\$	8,000.00
Rehabilitation Administration	\$	48,240.00
Commercial Rehabilitation	\$	25,000.00
Acquisition - CHIP	\$	65,000.00
	\$	1,546,430.00

HOME Allocation:

Estimated 2019-20 Grant Award:	\$	456,215.00
Estimated Program Income:	\$	121,858.00
	\$	578,073.00

Administration	\$	57,807.00
Tenant Based Rental Assistance (TBRA)	\$	119,301.00
Housing Rehabilitation	\$	159,722.00
Housing Rehabilitation - CHIP	\$	150,000.00
CHDO Set-aside	\$	68,432.00
CHDO Operating	\$	22,811.00
	\$	578,073.00



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2019 To 06-30-2020

DATE: 10-20-20
TIME: 21:06
PAGE: 1

Program Year 2019 Funds

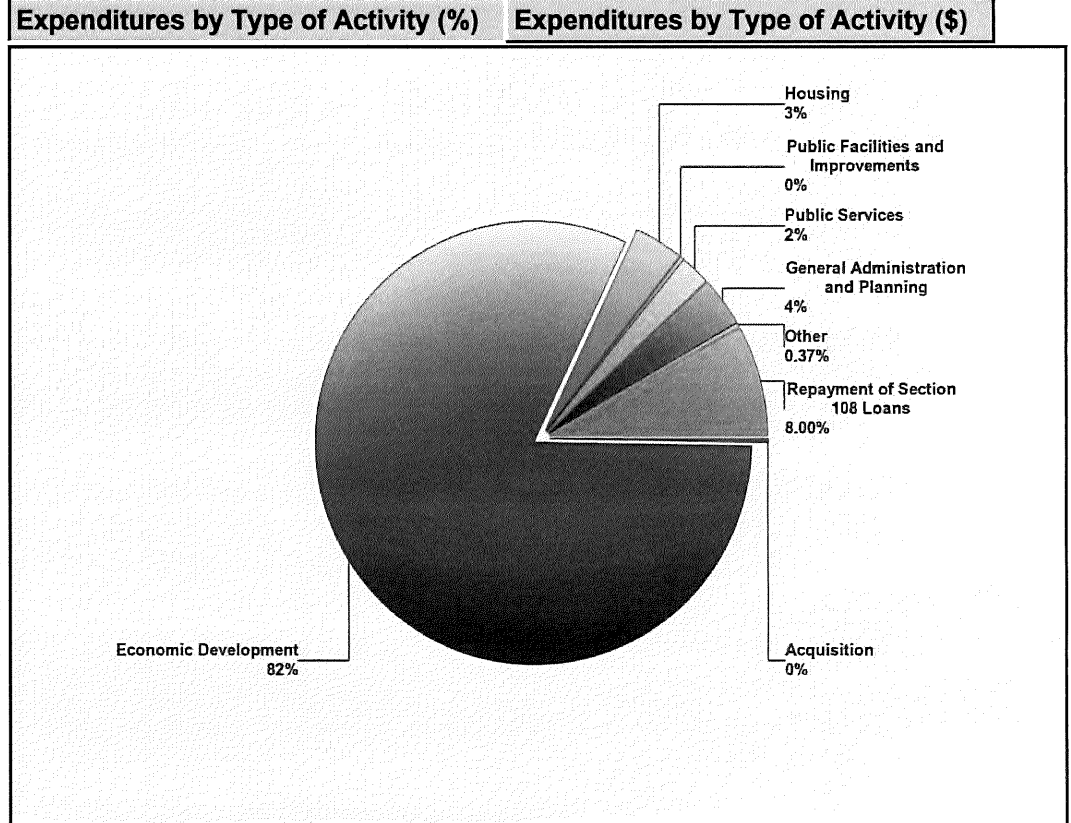
2019 CDBG Allocation	\$852,306.00
Program Income Received During Program Year 2019	\$506,307.27
Funds Returned to Local Program Account	\$0.00
During Program Year 2019	
Total Available¹	\$1,358,613.27

Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$15,048.78	0.20%
Economic Development	\$6,202,659.17	81.86%
Housing	\$258,098.15	3.41%
Public Facilities and Improvements	\$21,444.41	0.28%
Public Services	\$173,926.02	2.30%
General Administration and Planning	\$271,722.64	3.59%
Other	\$28,164.95	0.37%
Repayment of Section 108 Loans	\$606,441.25	8.00%
Total	\$7,577,505.37	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of
 2019 allocation
 0.75



CDBG PERFORMANCE PROFILE (IDIS REPORT PR54)

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
02	AC	Disposition	15,048.78	0.20%
Subtotal for : Acquisition			15,048.78	0.20%
18A	ED	ED Direct Financial Assistance to For-Profits	6,020,223.33	79.45%
18C	ED	Micro-Enterprise Assistance	182,435.84	2.41%
Subtotal for : Economic Development			6,202,659.17	81.86%
14A	HR	Rehab; Single-Unit Residential	89,692.38	1.18%
14B	HR	Rehab; Multi-Unit Residential	23,313.69	0.31%
14G	HR	Acquisition for Rehabilitation	18,874.11	0.25%
14H	HR	Rehabilitation Administration	24,953.96	0.33%
14J	HR	Housing Services - Excluding Housing Counseling, under 24 CFR 5.100	101,264.01	1.34%
Subtotal for : Housing			258,098.15	3.41%
03Z	PI	Other Public Improvements Not Listed in 03A-03S	21,444.41	0.28%
Subtotal for : Public Facilities and Improvements			21,444.41	0.28%
05D	PS	Youth Services	25,000.00	0.33%
05G	PS	Services for victims of domestic violence, dating violence, sexual assault or stalkin	18,801.79	0.25%
05H	PS	Employment Training	3,197.56	0.04%
05J	PS	Fair Housing Activities (if CDBG, then subject to 15% cap)	800.00	0.01%
05U	PS	Housing Counseling only, under 24 CFR 5.100	29,054.45	0.38%
05Z	PS	Other Public Services Not Listed in 05A-05Y, 03T	97,072.22	1.28%
Subtotal for : Public Services			173,926.02	2.30%
21A	AP	General Program Administration	271,722.64	3.59%
Subtotal for : General Administration and Planning			271,722.64	3.59%
19C	OT	CDBG Non-profit Organization Capacity Building	28,164.95	0.37%
Subtotal for : Other			28,164.95	0.37%
19F	VV	Planned Repayment of Section 108 Loan Principal	606,441.25	8.00%
Subtotal for : Repayment of Section 108 Loans			606,441.25	8.00%
Total Disbursements			7,577,505.37	100.00%

CDBG PERFORMANCE PROFILE (IDIS REPORT PR50)

CDBG
ACCOMPLISHMENTS
(IDIS REPORTS: PR 03
AND PR 23)

2019-2020 Accomplishments include:

- **9** homeowner rehabilitations: **7** CDBG projects; **4** HOME projects; and **3** CHIP projects are still underway and scheduled to be completed by June 30, 2021.
- **4,530** persons were educated on Fair Housing Laws through workshops; community events; and radio broadcast.
- **81** persons were provided financial literacy/housing counseling through the City's HUD-approved housing counseling agency as one-on-one sessions and group workshops.
- **4** Capacity Building/Technical Assistance Workshops were held to assist nonprofits with grants management.
- **126** homeless/persons or those at-risk of homelessness were served under the City's Rapid Re-Housing Program.
- **879** persons (youth, victims of domestic violence, and others) were assisted with public service funding in partnership with local nonprofits.
- **12** Section 3 Residents obtained employment/job training; and **3** obtained employment (Albany Second Chance - \$5,627)

Public Service Awardees



CITY OF ALBANY – PROGRAM SUMMARIES 2019-2020 PUBLIC SERVICE COMPETITIVE GRANTS

Organization Summary	Organization's Authorized Representative	Recommended Award
Liberty House proposes to carry out two (2) projects with CDBG funds. <u>Project 1:</u> Hire a new Volunteer/Donation Coordinator to be responsible for recruiting and training volunteers would provide direct services to victims of domestic violence and their children while placed in the emergency shelter. <u>Project 2:</u> CDBG funds would be used to replace mattresses in the organization's emergency shelter. The emergency shelter is comprised of 21 beds and housed 214 women and children last year.	Diane Rogers, Executive Director	\$19,373.00
Dougherty County Family Literacy will use CDBG funds to improve literacy of children and their parents through: (1) Early childhood education, (2) Parenting education, (3) Adult education, (4) Parent/child joint literacy activities, and (5) Home visits. The organization addresses basic educational needs of low-income families serving parents and their children from birth through five (5) years of age to break the cycle of poverty and illiteracy for at risk families.	Sandy Bamford, Chief Executive Officer	\$25,000.00
Boys & Girls Clubs of Albany will use CDBG funds to expand the existing after-school programming for Latino youth at the International Studies Charter School. The program addresses Latino children who are disproportionately poor, with one-third living in poverty and two-thirds living in low-income households. The organization proposes to increase after-school enrollment by 45%, hiring additional staff to assist their Lead Teacher, improve and increase parental involvement in students' education via coordinated activities, assist with transportation, and provide additional materials for teachers to implement program activities.	Marvin B. Laster, Chief Executive Officer	\$25,000.00

CONTINUED....

HOMELESSNESS ACCOMPLISHMENTS

(HUD ANNUAL PERFORMANCE REPORT ON RAPID RE-HOUSING AND CR-75 EXPENDITURES)

ESG Award: \$52,671 (\$33,750 and \$18,921)

CDBG Match: \$52,671

- A total of **27** homeless households received Rapid Re-housing assistance in partnership with nonprofit agencies that provide shelters.
- Expended **\$93,587.98** thru 6/30/19.
 - Security Deposits - \$12,315
 - Utility Deposits - \$4,640
 - Utility Arrears - \$2,097.95
 - Rental Assistance - \$74,535.03

ECONOMIC DEVELOPMENT ACCOMPLISHMENTS

Section 108 Loan Repayments

- 2 Section 108 Loan Repayments (Hilton Garden and MacGregor)

Capital Access/Revolving Loan Fund Program

- 2 CDBG RLF Loans (\$285,000) made to generate job creation/retention for an LMI person.
 - Compassion Comfort & Care - \$125,000; 4 jobs
 - Albany Auto Glass - \$160,000; 7 jobs

Microbusiness Enterprise Center (MBEC)

- 28 businesses: 64 jobs created/retained
 - 9 FT positions created
 - 11.5 PT positions created
 - 30 FT positions retained
 - 13.5 PT positions retained

HOME HOUSING ACCOMPLISHMENTS

20 Tenant Based Rental Assistance (TBRA) households served.

- 64 projects are still underway
- 42 are COVID-19 impacted households
- \$92,604.21 expended as of 6/30/2020

1 LMI Homebuyer was provided with first mortgage assistance.

- \$90,761.37 expended as of 6/30/2020

4 Rental rehabilitations were completed.

- (2) Jefferies Ave., Gaines Ave.
- \$325,659.77 expended as of 6/30/2020

1 Acquisition homebuyer project is underway.

- Lionel Ln.
- Expended \$98,124.01 to date

5 Homeowner rehabilitations are underway.

- Barnesdale Way, Elva St., Augusta Dr., Netherland Ln., Hampton Ct.
- Expended \$39,016.36 to date

5 Acquisition/rehabilitations (City and CHDOs) are complete or underway.

- Mercer, Jefferies, Baker Ave. - Complete
- Amsterdam Ln., Odom Ave. - Underway
- Expended \$395,319.19

Program Year: 2019
Start Date 01-Jul-2019 - End Date 30-Jun-2020
ALBANY

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%
Rentals	0	2	0	2	2	4
TBRA Families	4	14	2	0	20	20
First Time Homebuyers	0	0	0	1	0	1
 Total, Rentals and TBRA	4	16	2	2	22	24
Total, Homebuyers and Homeowners	0	0	0	1	0	1
Grand Total	4	16	2	3	22	25

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
 Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0

HOME ACCOMPLISHMENTS
(IDIS REPORTS: PR 23)

Program Year: 2019

Start Date 01-Jul-2019 - End Date 30-Jun-2020

ALBANY

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	1	0	0	0
Black/African American	3	0	19	0	1	0
Asian	1	0	0	0	0	0
Total	4	0	20	0	1	0

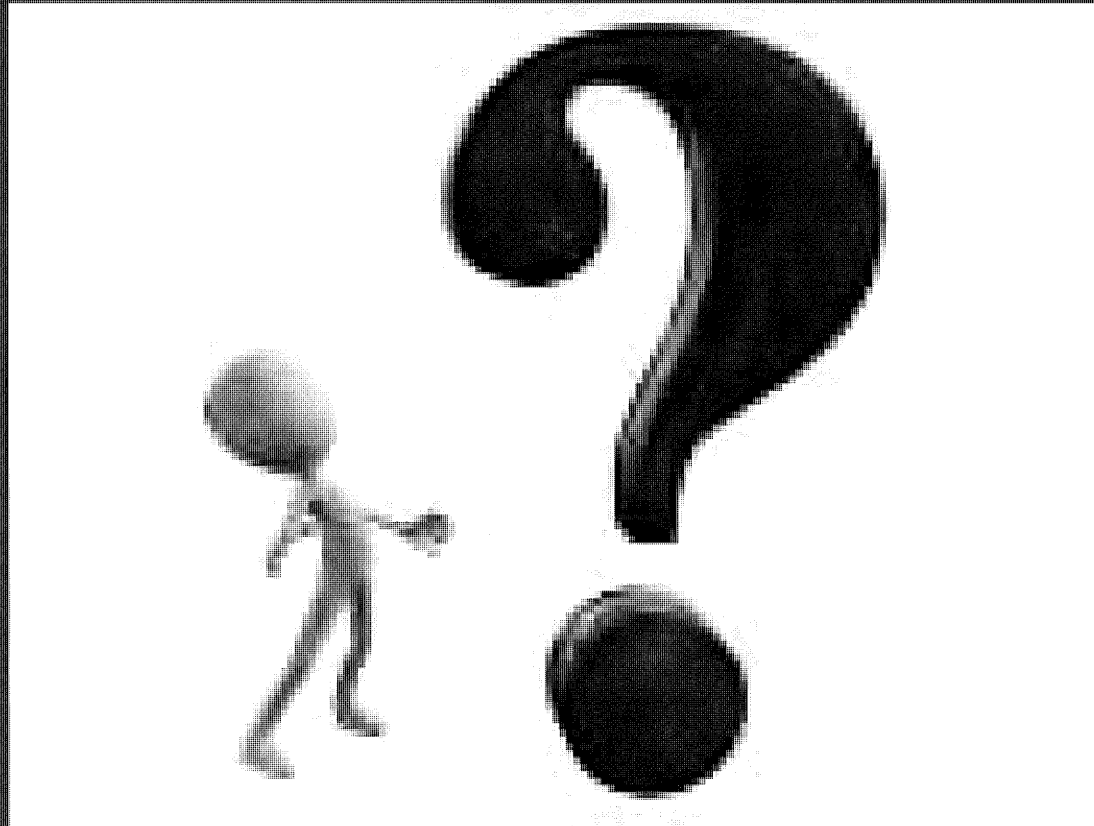
	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	0	0	1	0
Black/African American	22	0	1	0	23	0
Asian	1	0	0	0	1	0
Total	24	0	1	0	25	0

CITIZEN COMMENT

- HUD requires all public comments regarding the CAPER to be considered and included as part of the CAPER submission.
- Comments should be received no later than **Thursday, November 5, 2020.**
- Deliver written comments to:

City of Albany, Department of Community & Economic Development, 230 S. Jackson St., Suite 315, Albany, GA 31701 between the hours of 9:00 a.m. and 5:00 p.m.
- Contact Lasonda Carter at (229) 302-1247 or via email at lcarter@albanyga.gov.
- Waiver granted a CAPER submission deadline to HUD by December 31, 2020.

QUESTIONS





Community Development Council (CDC) Meeting Minutes
September 8, 2020
5:30 p.m. - 6:30 p.m.

Members Present:

Tracey Taylor
Angereen Rainey
Timothy Wooten
Delinda Bryant
Timothy Sweet-Holp
Sherrell Byrd
John Hawthorne
Clara Knight
Connie Tobler-Hayes
Carol Turner

Members Absent:

Alma Noble
Clifford Porter Sr.
Eloise D. Moore

Department of Community & Economic Development (DCED) Staff:

Shelena Hawkins
Phyllis Brown
Barbara Tuck
Evelyn Holston
Ciceli Brown
Barbra Francis

- I. The meeting was called to order at 5:33pm.
- II. **Old Business**
 - A. Review of the Revised By-laws
 - B. Introduction of the Five (5) New Council Members.
- III. **New Business**
 - A. Sherrell Byrd requested that the CDC check on the Subrecipients via virtual touring to see how CDC funding is being utilized since the changes of operations due to COVID-19. Shelena Hawkins will follow up with Phyllis Brown on how they will coordinate (via Zoom) and create assessments for the Subrecipients. In addition, she will review where the subrecipients are and review any deliverables as of to date upon Sherrell's request.

Phyllis Brown suggested that we get the subrecipients from last year to come on a virtual call to share their accomplishments before March 2020. This discussion will resume in the November 2020 meeting.

The 2020-2021 CDC Activities are available upon request.

B. The DCED Management Team was introduced to the council.

- ❖ Director, Shelena Hawkins discussed the allocations from HUD which includes CARES funding in the amount of \$523,000. This funding supports the small business relief assistance program and the rental assistance program. The rehabilitation program was also discussed.
- ❖ Deputy Director, Phyllis Brown reviewed her responsibilities with managing the organizations finances (funding & budgets).
- ❖ Ciceli Brown, a Community Development Manager shared her responsibilities supervising the Housing Programs which includes the Affordable Rental Program and the Housing Rehabilitation Program.
- ❖ Barbra Francis discussed her responsibilities as the Community Economic Development Project Manager. She manages the Small Business Loan Program with a budget of 2,500-\$250,000; Albany Autograss was recently awarded a loan. Ms. Francis also oversees the Micro Business Enterprise Center which includes the operation of the center, leasing, working with the incubator tenants to develop and build their business and supplying tenants with financial guidance.
- ❖ Barbra Tuck, a Community Development Manager oversees the Tenant Based Rental Assistance Housing and Rapid Rehousing Programs.

C. Delinda Bryant would like for the yearly certificates of appreciation to be given to those who served last year.

D. The next meeting will be November 10, 2020 from 5:30 p.m. to 6:30 p.m.

IV. Adjournment:

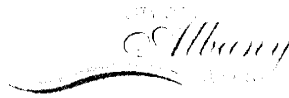
A motion was made by Tracy Taylor and seconded by Angereen Rainey to adjourn the meeting at 6:19 p.m.

Meeting Minutes Submitted by:

Timothy Wooten, Secretary

Keyed and edited by:

Pamela Belk, DCED Coordinator



Community Development Council
September 10, 2019
5:30 p.m. – 6:30 p.m.
230 South Jackson Street, Suite 315 • Albany, GA 31701

AGENDA

- I. Call To Order**
 - II. Adoptions of Agenda**
 - III. Recognitions**
 - IV. Approval of Minutes**
 - o May 14, 2019
 - V. New Business**
 - a. Comprehensive Annual Performance Evaluation Review
 - o Shelena Hawkins, Director-Department of Community & Economic Development
 - b. Introduction of new Community Development Council Member
 - o Clifford Porter, Sr.
 - c. Introduction of Community Development Manager
 - o Roderick Gilbert
 - d. Discussion of Approved By-Laws as of May 8, 2019
 - d. Discussion about Members' Participation
 - e. Schedule Executive Committee Meeting To Develop 2019-2020 Goals
 - f. 2019-2020 Public Services Grant Recipients Update
 - VI. Old Business**
 - a. Ordering Lapel Pens Update
 - VII. Discussion Items - Delinda Bryant, Chair**
 - a. Two Recommendations For Refreshments
 - b. Incentives For Perfect Attendance
 - VIII. Adjournment**
- Reminder(s)**
- IX. Excused and Unexcused Absences According To Resolution (00-R250) & CDC Bylaws**

Section 4.04-Absence of the CDC Bylaws states:

Each member is expected to communicate with the Chair and/or the Department's staff liaison in advance of all meetings stating if she/he is unable to attend. A member may also seek an excused absence by communicating with either the Chair or the staff liaison within 24 hours of the missed regularly scheduled meeting. Any member whose absence is unexcused for **three (3) successive regularly scheduled meetings shall be deemed to have resigned due to non-participation, and his/her position shall be declared vacant.**

Citizen Participation Plan

For Community Development Block Grant Funds
And Home Investment Partnership Funds



City of Albany
Department of Community and Economic Development
Albany, Georgia

Published: December 23, 2003
Amended: March 1, 2010
Adopted: April 27, 2010

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INTRODUCTION

The City of Albany acknowledges that a well-engaged community is a successful community; finely attuned to its needs for positive development and growth.

In the interest of generating comprehensive planning strategies that are amenable to residents, local businesses, and civic organizations, the Department of Community and Economic Development (DCED) has formulated a comprehensive strategy in this update to the Citizen Participation Plan. This plan identifies methods and opportunities to garner a broader spectrum of participation from constituents both directly and indirectly affected by the Consolidated Plan and Annual Action Plan process. This document specifically pertains to requirements associated with the Community Development Block Grant (CDBG) and the Home Investment Partnership (HOME) funds, of which this department administers. Sections within this plan are designed to facilitate improved communication between citizens and this department to ensure more responsive action to community needs.

This amended policy was approved and adopted by the Mayor and Board of City Commissioners on April __, 2010.

GENERAL OVERVIEW OF PROGRAMS & PLAN OBJECTIVES

In order to better facilitate community participation within the local planning process, it may help to better define the types of programs the DCED administers as well as provide some clarification regarding the planning process.

The acronym *CDBG* stands for Community Development Block Grant, and operates as a federally-funded program available to entitlement communities for the purpose of economic stimulation, local job growth, and fair and equitable housing opportunities. These formula grants can be utilized towards revitalizing neighborhoods in the prevention of slum and blighted conditions, and additionally as a tool for improving community facilities and services. The City of Albany is responsible for developing programs and funding priorities that mostly benefit low- and moderate-income persons.

Similarly, the acronym for *HOME* stands for the Home Investment Partnership fund, and operates as a federally-funded program available to entitlement communities for the purpose of providing safe and decent housing for those persons considered to be low- to moderate-income. The formula grants, often in partnership with local nonprofit groups, can support activities to buy, build, or rehabilitate affordable housing for rent or homeownership, or provide direct rental assistance to low-income people, including housing counseling services.

The *Consolidated Plan* is a written agenda detailing planned community activity and growth for a period of three (3) to five (5) years, in which case, the City of Albany usually institutes a 5 year plan. It will set forth the priorities and strategies regarding all Community Development programs. The Consolidated Plan may be amended as necessary, to re-define community goals, reallocate funding priorities, or to adjust the level and kinds of activities taking place.

The *Annual Action Plan* is drafted every year to correspond with the Consolidated Plan and serve as an annual projection of proposed activities, levels of funding, and intended outcomes. This document details how yearly allocations (entitlement and program income) are disbursed for specific projects within CDBG and HOME programs.

The *CAPER* (Consolidated Annual Performance and Evaluation Report) is another form of reporting, based on HUD regulations 24 CFR Part 91, which annually documents the progress made in carrying out the Consolidation Plan and the Annual Action Plan.

A *Substantial Amendment*, either to the Consolidated Plan or Annual Action Plan, registers a change in the purpose, scope, location, or intended beneficiary of a proposed activity; or involves carrying out an activity not previously described. Proposed substantial amendments will initiate changes that are subject to the citizen participation process (24 CFR §91.505), if: they transfer a significant percentage (50% or more) of allocated funding from an established project to another, unrelated project area funded through CDBG or HOME programs; or re-allocate funding that is directed to a new and untested program area that has not, in previous years, been undertaken or previously described in the current Consolidated Plan.

**PUBLIC NOTICE: CONSOLIDATED PLAN, ANNUAL ACTION PLAN, AND
SUBSTANTIAL AMENDMENTS**

In an effort to actively engage the community during the planning process, DCED will hold at least two public hearings during different stages of the program year to obtain citizen input and respond to questions related to proposed activities. The first hearing will commence prior to the adoption of the Consolidated Plan or the Annual Action Plan. This first meeting will address housing and community development needs, and additionally review the previous year's performance. The second hearing is usually reserved for proposed substantial amendments to either plan, if such proposed changes qualify as significant changes that are subject to the citizen participation process (24 CFR §91.505). A substantial amendment must meet one of the following criteria:

- a.) a transfer of a significant percentage (50% or more) of allocated funding from an established project to another, unrelated project area funded through CDBG or HOME programs (ie. a transfer of funds from a Public Service activity to a Housing-related activity).
- b.) a re-allocation of funding that is directed to a new and untested program area that has not, in previous years, been undertaken or previously described in the Consolidated Plan.

The public hearing(s) will be held at a time and location convenient to interested parties and with accommodation for persons with special needs. Public comments and suggestions are welcome at all times during the planning process.

Notice will be published fourteen (14) days in advance of the scheduled public hearing in the circulating local newspapers, such as the Albany Herald and the Southwest Georgian. Additionally, such public hearing dates will be advertised on the City of Albany website.

Published notices will entail the following information:

- time and location of the public hearing(s)
- description of the proposed activities and amount of available funds
- a time-table for soliciting public commentary within the allotted 30-day period prior to adoption of the plan or implementation of the amendment
- point of contact for obtaining additional information, and same address for submitting written/verbal public comments

All comments received in writing or during the public hearing will be taken into consideration when preparing the Consolidated Plan and Annual Action Plan. A summary of these comments or views, as well as a summary of those views or comments not accepted and reasons therefore, will be attached to the final report submitted to HUD. Written comments will receive a response from the DCED within fifteen (15) working days, where practicable.

PUBLIC NOTICE: CAPER

As part of the evaluation for the Consolidated Plan and Annual Action Plan, the CAPER requires feedback from citizenry regarding performance and measurable deliverables. The DCED will notify the public of a scheduled hearing by advertisement within the local circulating newspapers fourteen (14) days prior to the scheduled public hearing. Additionally, the public hearing date(s) will be advertised on the City of Albany website.

Published notices will entail the following information:

- time and location of the public hearing(s)
- description of the proposed activities and amount of available funds
- establish the timeframe for the 15 day public comment period prior to submission of report to HUD
- point of contact for obtaining additional information, and same address for submitting written/verbal public comments

All comments received in writing or during the public hearing will be taken into consideration when preparing the CAPER for submission to HUD. A summary of these comments or views, as well as a summary of those views or comments not accepted and reasons therefore, will be attached to the final report. Written comments will receive a response from the DCED within fifteen (15) working days, where practicable.

PUBLIC NOTICE: PROGRAM AMENDMENTS AND SPECIAL GRANT CONSIDERATIONS

The DCED, on cases of necessity adjudged by this department, will be permitted to hold a truncated notification period of seven (7) days for a scheduled public hearing regarding matters of program amendments or special grant considerations. This shortened notification period allows the DCED to ensure project and funding timeliness.

AMENDMENTS TO THE CITIZEN PARTICIPATION PLAN

Any amendments to this Plan shall be approved by the Mayor and Board of City Commissioners after providing citizens with a reasonable opportunity to comment on the existing plan and proposed changes. The approved plan and any proposed amendments shall be available to the public. Provisions will be made to present such material in an accessible format for persons with disabilities.

PUBLIC ACCESS TO AVAILABLE DOCUMENTS

The DCED endeavors to make every reasonable effort to have available to the public copies of the final Consolidated Plan as adopted, any substantial amendments, and any associated performance reports. Additional copies will be made available at the local branches of the library. Archived copies of plans and proposed amendments from preceding years are available online through the City of Albany website. The public will have access to all program information, including: the total amount of CDBG and HOME funds available to the City annually; activities previously undertaken by the City, and an outline of newly proposed activities and funding allocations; the procedural guidelines for the completion and approval of local applications pertaining to various programs administered by this department; the notification of meetings and hearings; and other program requirements that may arise.

This department strives to provide technical support when necessary to groups representative of persons of low- and moderate-income that request assistance in developing proposals, with the level of assistance determined by the City. Moreover, this department is committed to accommodating all members of its constituent population, especially those hearing-impaired or non-English speaking members of the community, as well as those persons with disabilities. The services of an interpreter will be utilized in situations where a large portion of the audience is non-English speaking, if the situation deems necessary.

As DCED strives to accommodate all members of the community, if any one person feels aggrieved, they may submit their formal complaint in writing to DCED at the address listed below. All comments received will be answered within 15 working days, when practicable.

Department of Community and Economic Development
230 S. Jackson Street, Ste. 315
Albany, GA 31701

Persons wishing to object to HUD's approval of the City's proposal should submit their written comments to the U.S. Department of Housing and Urban Development, Office of Community Planning and Development, Five Points Plaza, 40 Marietta Street NW, 15th Floor, Atlanta, GA 30303. HUD will only consider objections based on the following principles: a.) the City's description of needs and objectives is verifiably inconsistent with available facts and data; b.) the activities to be undertaken are clearly inappropriate measures towards addressing the needs and objectives identified by the City; or c.) the City's application does not comply with other requirements of HUD regulations. Objections to HUD should be submitted within a 30 day time period corresponding to the City's application being sent to HUD.

NOTIFICATION TO INTERESTED PARTIES

Procedural guidance addressed within this plan will assist in conducting and eliciting public participation in a transparent and lucid manner. The Department of Community and Economic Development (DCED) endeavors to procure feedback from the community at large, including the active role of persons considered low to moderate in income, minority groups, residents of areas directly impacted by federal funding and those persons living in adjacent communities, and the local businesses and civic groups that support the community and show interest in programs operated by this department. Representation of such individuals is collectively embodied by community-wide citizen advisory committees and neighborhood advisory committees, and such agencies will actively work to procure public involvement in various stages of the planning process.

Public and assisted housing residents shall be afforded an opportunity to participate in the planning process as represented by the Community Development Council, and in consultation with the City of Albany Housing Authority. Efforts will be made to provide information to the public housing authority about Consolidated Plan activities so that the housing agency can make this information available at the annual public hearing required under the Comprehensive Grant Program.

Public agencies, both state and non-profit, which primarily serve low- to moderate-income persons and disadvantaged populations (ie. elderly, disabled), will be given opportunity to identify unmet needs, comment on activities, and provide input on proposed CDBG activities. Participants of these public agencies will have the opportunity to provide input through survey and/or focus group formats at least once every two (2) years.

COMMUNITY DEVELOPMENT COUNCIL

In 1978 the City's Community Development Division organized the first city-wide citizen's advisory committee for community development. Aptly named the Community Development (CD) Council, it became the primary mechanism for inclusive citizen participation for the Community Development Block Program (CDBG).

The CD Council serves as the conduit for local community interests, needs assessment, and serving in the advisory capacity regarding public service proposals received by this department. The selection process for CD Council membership enacted by this department allows for the broad representation of the community, by finding individuals that are directly responsive to the needs of low- to moderate-income persons. Members are recommended by DCED, and approved by the City of Albany Board of Commissioners, to serve two-year terms on the Council. Membership capacity may not exceed twenty-one (21) persons, although no minimum has been established, provided

that one-third (1/3) of the members fulfill quorum requirements. Please refer to the CD Council Guidebook for further detail regarding roles and responsibilities pertaining to individual members.

The Council operates on a year-round basis to assist DCED in advancing and implementing all programs administered through this department. Primarily, the CD Council bears the responsibility for the review and selection process of the CDBG funding appropriations for proposed public service projects. Such grant monies are distributed amongst nonprofit organizations that are administering goods and services to low- to moderate-income citizens living within the boundaries of City limits. The CD Council, in addition to attending public meetings and mandatory workshops offered to public service providers, may also review program proposals set for review to the City Commissioners. Such measures ensure that DCED remains responsive to the community at large by building relationships between local government and interested citizen representative bodies.

**City of Albany
Department of Community & Economic
Development
Annual Monitoring Plan**



**City of Albany Dept. of Community & Economic Development
230 S. Jackson Street, Suite, 315 Albany, GA 31701-2872
Phone: (229) 483-7650 | Fax: (229) 430-2737**

www.albany.ga.us

**Revised 10/8/2012
4th Revision 07/16/2018**

Mission

The City of Albany is a collaborative regional leader delivering exceptional services and enhancing quality of life, while fostering an atmosphere where citizens and businesses can thrive.

Vision

The City of Albany delivers fiscally responsible, highly dependable services to the citizens in the community and the region with integrity and professionalism.

Sharon D. Subadan, MPS, CPM, CPFP

City Manager

Annual Monitoring Plan

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Compliance Division

Mission Statement

To ensure production and accountability; to ensure compliance with federal requirements; and to evaluate organizational and project performance as well as project viability.

CHAPTER 1

INTRODUCTION

Purpose

The mission of the City of Albany Department of Community and Economic Development, (DCED), is "To be a collaborative regional leader delivering exceptional services and enhancing quality of life, while fostering an atmosphere where citizens and businesses can thrive. The mission is accomplished through use of contracts with organizations both for profit and nonprofit, (referred to as grantees and funded entities), that are funded by DCED using federal and state entitlement funds. These funds are allocated to the City of Albany from the U.S. Department of Housing and Urban Development (HUD) and the Department of Community Affairs (DCA).

The City of Albany developed the Consolidated Plan that prioritizes the community development activities targeted in low- and moderate-income neighborhoods in Albany, GA. The City of Albany's Community Development Block Grant (CDBG) program, HOME Investment Partnership Program, Emergency Solutions Grant (ESG), and Neighborhood Stabilization Program (NSP), and the Community HOME Investment Partnership Program (CHIP) allocate all or a portion of their annual entitlement to local organizations to undertake a wide variety of community development activities in the Consolidated Plan.

In order to ensure that funded entities can attain program objectives within established time periods, DCED has developed a system of monitoring. The monitoring system enables the Compliance Division to determine problems, delays or adverse conditions that may materially affect the funded entities' ability to complete the work outlined in the contract. The Compliance Division is then able to recommend corrective actions or provide technical assistance to the funded entities to resolve the problem. Monitoring also provides an opportunity for Compliance Division to share effective and efficient models of program administration for funded entities to replicate.

This Annual Monitoring Plan establishes policies and procedures for program oversight of funded entities and applies to all written agreements involving private non-profit organizations and written agreements involving the provision of services to low- and moderate-income clients. These include projects funded through the federal Community Development Block Grant (CDBG) program, the HOME Investment Partnership (HOME) program, the Emergency Solutions Grant (ESG) Program, Neighborhood Stabilization Program (NSP), and the Community HOME Investment Partnership Program (CHIP). Separate

CHAPTER 1

(Purpose continued)

procedures have been developed for housing programs operated by the City of Albany. Those monitoring procedures are included in the operations manual for each housing program.

The following procedures are effective June 2018. The City of Albany Department of Community and Economic Development retain the right to revise this Annual Monitoring Plan at any time it deems appropriate. In addition, all forms and written agreements attached to this Plan are subject to revision without prior notice.

What is Monitoring?

1. Monitoring ensures that applicable grant funded organizations:
 - Comply with program regulations,
 - Measure progress toward performance goals, and
 - Improve the product or the services being delivered.
2. Monitoring enhances the delivery of services to ensure that:
 - The grant funded activities are being carried out in a timely manner.
 - The intended residents of the City of Albany, GA are benefiting from the grant programs, and
 - The financial management and accounting systems of applicable funded entities follow federal management and administrative standards.
3. Monitoring focuses on solutions, not problems.

The focus of this annual monitoring plan is on solutions, not problems. The central theme is to develop a cooperative, problem-solving relationship with funded entities. DCED views events such as monitoring as another opportunity to provide ongoing technical assistance and support with the goal of helping funded entities to achieve their goals and improve their services. The quality of services delivered by a funded entity cannot be assured by DCED's intervention at the end of the process when it may be too late. DCED wishes to use every opportunity to help its funded entities continuously modify and improve the quality of their activities before major problems develop.

Partnerships

In order to foster a partnership, open and consistent communications are necessary. This begins with a complete understanding of what each funded entity

CHAPTER 1

(Partnerships continued)

wants to achieve and the rules of the grant programs (CDBG, HOME, ESG, NSP and CHIP). It ends with the recognition of achievement and acknowledgement of mistakes.

The partnership between the City of Albany Department of Community and Economic Development and each of its funded entities begins with:

- Implementing a funded entity risk assessment coupled with a strong selection and orientation procedures.
- Negotiating a consistent and thorough award agreement with every funded entity, and
- Establishing a clear and coherent set of performance standards for measuring the accomplishment of each activity described in the written agreement.

Performance standards define how progress will be measured, accomplishments rewarded and when and how sanctions may be imposed, if necessary. With clear written agreements that include performance standards, each funded entity will find monitoring much less burdensome and more effective for achieving both performance objectives and regulatory compliance.

CHAPTER 2

PLAN OBJECTIVES

Plan Objectives

The objectives of this Annual Monitoring Plan are to:

- Determine if a funded entity is carrying out its community development program and its individual activities, as described in the program application and written agreement,
- Determine if a funded entity is carrying out its activities in a timely manner, in accordance with the schedule included in the written agreement,
- Determine if a funded entity is charging only costs to the project which are eligible under applicable laws and program regulations, and are reasonable considering the services or products delivered,
- Determine if a funded entity is conducting its activities with adequate control over program and financial performance and in a way that minimizes opportunities for waste, mismanagement, fraud, and abuse,
- Assess if the funded entity has continuing capability to carry out the approved project, as well as other grants for which it may apply,
- Identify potential problem areas and to assist the funded entity in complying with applicable laws and regulations,
- Assist funded entities in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training,
- Provide adequate follow-up measure to ensure that performance and compliance deficiencies are corrected by funded entities and not repeated,
- Comply with the federal monitoring requires of 24 CFR 570.501(b) and 24 CFR 85.40,
- Determine if any conflict of interest exists in the operation of the program, per 24 CFR 570.611, and
- Ensure that required records are maintained to demonstrate compliance with applicable regulations.

CHAPTER 3

ANNUAL MONITORING STRATEGY

The City of Albany DCED will create an internal Annual Monitoring Strategy to focus its monitoring efforts and maximize the effectiveness of a specific monitoring review. The strategy will identify the programs with the most significant level of risk exposure, the number of funded entities that will be monitored during the fiscal year, and the monitoring approach (comprehensive or focused) that will be used. This Annual Monitoring Strategy will be retained in the DCED's central files. (See Appendix A)

Components of an Annual Monitoring Strategy

1. Areas to be reviewed, including statutes and regulations that apply to each area monitored,
2. Data to submit,
3. Resources required, and
4. A schedule of completion.

Risk Assessment

The first step in creating an Annual Monitoring Strategy is to undertake a risk assessment of all programs funded through the City of Albany DCED. Ideally, the target date for completing risk assessments is October of each year. The objective of risk assessment is to allocate a larger share of monitoring resources to those program functions posing the highest risk. Risk assessment provides information on the entities and activities to be reviewed by the program staff. Risk assessment involves:

- Estimating the level of risk,
- Assessing the frequency/likelihood of occurrence of risk,
- Considering how best to manage risk, and
- Determining the action or actions to be taken.

Once risk has been assessed, a strategy must be developed to manage the risk. The risk profile, which summarizes the individual risk identified with a program participant or program activity, assists in determining the

CHAPTER 3

(Risk Assessment continued)

level of resources required to fulfill monitoring responsibilities. Risk analysis factors are the criteria for determining risk exposure, the likelihood that a funded entity has failed to comply with program requirements, or that the funded entity has performed unacceptably. The structure of the rating system will result in a determination of funded entities who pose a high risk and will, therefore, be subject to a comprehensive monitoring.

Given that program goals, objectives and operations vary, DCED gives appropriate weight to these categories.

DCED will use a rating system for assessing the relative risk of each funded entity. Each program will be evaluated annually to determine level of risk and subsequently, the monitoring strategy.

Types of Risks

The following are the types of risk evaluated:

- **Financial Risk** is the extent to which the DCED funded physical assets are maintained and operated according to established standards.
- **Management risk** is the extent to which the funded entity has the capacity to carry out programs according to established requirements. Program staff turnover may be considered a management risk.
- **Service/Satisfaction risk** is the extent to which client's express satisfaction or dissatisfaction with the delivery of program services and the extent to which the funded entity effectively and efficiently delivers services to intended beneficiaries/clientele.

Monitoring Approach

Based on the risk assessment, the City of Albany DCED will determine the frequency for which the comprehensive monitoring approach will be used for each funded program. Regardless of the risk assessment, every program will undergo a comprehensive monitoring at least every three (3) years.

Focused or self-monitoring will be the approach on an annual basis for funded programs and will be the responsibility of the program manager assigned.

CHAPTER 3

(Monitoring Approach continued)

Comprehensive Monitoring

- A thorough review of all major activities, including a mandatory in-depth review of critical functions, including financial, physical, management satisfaction, and service.
- An in-depth review of high-risk funded entities in areas where performance is inadequate, or a known problem exists.

Focused Monitoring (Self-monitoring)

- A minimum review of each major activity, expanding in scope if problems become apparent.
- An in-depth review of program compliance based upon monitoring guidance requirements.

Areas to be Reviewed

Examples of areas to be reviewed during a monitoring visit include:

- Performance Evaluation Review [24 CFR 570.501(b) & 24 CFR 85.40(a)]
- Record Keeping Systems [24 CFR 570.506]
- Financial Management Systems [OMB Circular A-110]
- Non-Discrimination and Actions to Further Fair Housing [24 CFR 570.506(g), 570.601, 570.602]
- Procurement & Bonding [OMB A-110, 24 CFR Part 85.36]

These issues are described in detail in Chapter IV.

Schedule of Completion

The monitoring strategy will describe the schedule for the completion of monitoring, Compliance Division members responsible for monitoring and the resources to complete the monitoring. A monitoring schedule will be developed on an annual basis each calendar year.

CHAPTER 4

THE MONITORING VISIT

Preparation

The Compliance Division will learn as much about each program to make informed decisions in order to prioritize the areas that require review. The preparation process involves:

- Researching appropriate program regulations and statutes,
- Reviewing monthly reports submitted by the program,
- Analyzing available data submitted by the funded entity, including data on outcomes and indicators, and
- Reviewing monitoring guidance and/or checklists.

Monitoring Process

The Compliance Division will conduct at least one site visit during the contract period to ensure that funded entities are implementing activities in accordance with program requirements. A written monitoring letter will document each site visit. If, as a result of the monitoring visit, deficiencies are found to exist, the funded entity must respond within forty-five (45) calendar days outlining actions it expects to take to correct the deficiencies. These deficiencies take two forms: **Findings** and **Concerns**. Findings are conditions that are not in compliance with regulatory or statutory requirements. Concerns are deficiencies in performance that are not based on a regulatory or statutory requirement that should be brought to the attention of the program participant. If not addressed, a Concern can lead to a Finding. The funded entity can contest the Findings and Concerns and should do so in writing thirty (30) days of the monitoring visit. Compliance Division will respond to the funded entity's letter contesting the Findings and Concerns within thirty (30) days.

A third form of assessment of a program is an **observation**. An observation is a matter that, if not properly addressed, can become a concern or finding which may result in a sanction. An observation may also be a comment or opinion that demonstrates a continual change in performance characteristics that are evolving. Any observations will not be a formal part of the monitoring review but will be discussed in the exit interview and the compliance staff will maintain a note to the file in reference to the observation. No action will be expected on the part of the funded entity.

CHAPTER 4

(Monitoring visit continued)

Scheduling the Visit

The site visit is to be arranged in advance with the funded entity by the Program Compliance Specialist. The funded entity will be informed in writing of the time, date, and Compliance Division staff person responsible for conducting the monitoring visit (30) thirty days prior to the visit. The funded entities must make themselves available for the on-site monitoring visit at the earliest date that is mutually convenient, but no later than thirty (30) calendar days after DCED's notice that a visit is to be scheduled. The notice will also inform the funded entity to be prepared to verify that procedures designed to eliminate deficiencies notes in previous monitoring letters are being implemented. Once the date and monitoring schedule have been set, Compliance Division will send a confirmation letter that includes the following information:

- the date and time and place of the monitoring visit,
- the activities to be reviewed,
- the Compliance Division staff person that will conduct the visit, and
- a request that the necessary program staff be available during the visit.

The letter should also confirm the need for any services in conducting the monitoring, such as a conference room, or telephones, etc.

Entrance Conference

Compliance Division staff will hold an entrance conference with the program's Executive Director and relevant program staff to communicate the objectives, scope and focus of the monitoring. A Compliance Division staff person will explain to the program staff how the monitoring will be conducted. At this time, the Compliance Division staff person will also confirm the programs and activities to be reviewed. Compliance Division staff will also discuss the files that will need to be reviewed and how to access the files and the work areas to be used. If necessary, Compliance Division staff will also use this time to schedule physical inspection, interview and other logistical issues.

Areas to be Reviewed

Compliance Division will review a variety of information with the funded entity. The areas to be reviewed include written agreement compliance, performance evaluation, record keeping, financial management and non-discrimination.

CHAPTER 4

(Monitoring Visit continued)

Written Agreement Compliance

All funded entities that are allocated CDBG, HOME, ESG, or SHP funds must enter into a written agreement with the City of Albany Department of Community and Economic Development. One of the primary reasons that DCED conducts monitoring visits is to determine whether funded entities are complying with the written agreement. Written agreements with the City of Albany DCED must comply with the requirements of 24 CFR Part 570.503 (CDBG); 24 CFR Part 576 (ESG); 24 CFR Part 92.504 (HOME); or 24 CFR Part 583 (SHP).

A sample written agreement is contained in Appendix C. Written agreements will list a Scope of Services referencing the most recent approved fiscal year funding request. In all cases, the original funding request will be maintained in a file with the DCED public service grant administrator and a copy of the funding request will be maintained in the compliance division. The Project Budget will be included under Section III in the written agreement as. If applicable, the written agreement will include a description of the computation of the unit costs. All written agreements will include the standard terms and conditions.

Performance Evaluation Review

Compliance Division staff will review the written agreement with the funded entity to assess their performance in accordance with the program guidelines and objectives. Compliance Division staff will make the determination if the funded entity is accomplishing the stated objectives.

Compliance Division staff will review the program's progress toward the goals established in the written agreement through a compilation of the organization's data supporting goals, outcomes and indicators. The definition of an outcome is "the benefits or changes for participants during their participation in a program." Outcomes are the end results that relate to behaviors, skills, knowledge, attitudes, values, conditions, or other attributes. Outcomes must have measurable indicators to determine progress.

Compliance Division will also:

- Review any complaints that may have been made about the funded entity by clients, and responses made by the funded entity. This includes a review of client satisfaction forms.
- Interview key program staff, subcontractors, and program beneficiaries, if necessary.
- Conduct physical inspections, if appropriate.

CHAPTER 4

(Monitoring Visit continued)

Record Keeping

The Compliance Division staff will review five (5) to ten (10) files for clients assisted with City funds to determine the following:

- Whether the clients served are income eligible according to the program regulations and what type of income verification system is used.
- The residency of the clients served and how the funded entity verifies this information.
- The services that are being provided to the client and whether they are consistent with the services outlined in the funding request and written agreement.
- Whether records required by the written agreement and applicable program regulations are being properly maintained.
- The primary service area of the programs undertaken by the funded entity, if applicable.

Financial Management System

Compliance Division will review the following components of the organization's financial management system to ensure compliance with federal requirements:

Use of Funds- Organizations that utilize CDBG, HOME, SHP, and ESG funds must use those funds as originally planned and for only eligible activities. If an organization wished to expend CDBG, HOME, SHP, or ESG funds for an eligible activity other than what was proposed, a letter requesting the change must be submitted to the Director of Community and Economic Development about the proposed changes in the planned expenditures. Request must be made prior and approval granted prior to the expenditure of funds.

If an organization wished to shift funds from one-line item to another line item in an existing budget, a written request must be submitted to the Director of Community and Economic Development. If the amount of funds to be shifted is less than 10% of the total budget, approval may be granted by the department director. If the amount of funds to be shifted is 10% or more, the request will be given to the Community Development Council to consider approving the organization's amended budget request. The Community Development Council holds ten regular monthly meetings on the second Thursday of each month

CHAPTER 4

(Monitoring Visit continued)

during the calendar year. The Council does not hold meeting during the month of July and August. Request must be made, and approval granted prior to the expenditure of funds using the amended budget.

Internal Controls- This term refers to the combination of policies, procedures, defined responsibilities, and personnel records that allow an organization to maintain adequate oversight and control of its finances. The standards for financial management systems are listed at 24 CFR 84.21.

Compliance Division will track the fiscal procedures for four (4) or five (5) financial transactions. The combination of source documentation and accounting records should provide a complete "audit trail" documenting when a purchase was requested and by whom, how it was formally approved, what funds were used to pay for it, and when it was paid and for how much.

Compliance Division will also ask question about other fiscal procedures such as:

- "Who handles cash donations?"
- "Who logs in the checks?"
- "Who deposits checks?"
- "Who reconciles the bank accounts?"

These questions are aimed at ensuring that one person does not have control of an entire procedure and to ensure adequate internal control measures.

Accounting Controls- Organizations must maintain records that adequately identify the source and application of applicable grant funds. Compliance Division may ask questions about the computer software used for fiscal procedures to determine if there are adequate accounting controls.

Procurement- Organizations funded with federal grant funds must have a procurement policy for the acquisition of supplies, equipment, construction and services to ensure that they are purchased as economically as possible through an open and competitive process. The procurement regulations can be found at 24 CFR Part 84.

Compliance Division will ask for a copy of the procurement policy. Compliance Division may ask to see a financial transaction to ensure that the organization has followed its procurement policy. (For example, reviewing a financial transaction that required the collection of three bids.)

CHAPTER 4

(Monitoring Visit continued)

Property Asset Controls- Grant-funded organizations must have a system to track property and other assets purchased with grant funds, and to ensure that these property and assets are secure and are used for the authorized purpose only. Guidelines on property and equipment controls can be found at 24 CFR 85.32(d) and 24 CFR 84.34(f).

Audits. Audits are one method for an organization to obtain an independent, informed judgment regarding the organization's financial management system. Funded entities are required to conduct an agency wide audit if they receive and expend \$500,000 or more in federal funds in a single year and a program audit if they receive less than \$500,000 in federal funds in a single year. All organizations receiving federal funds are required to submit their audits to the City of Albany Department of Community and Economic Development within 180 days from the end of the organization's fiscal year. The federal standards for audits can be found at OMB Circular A-133. Guidelines for non-federal audits for non-profit organizations can be found at 24 CFR 84.26.

DCED will review the funded entity's most recent audit prior to the monitoring visit. If the audit indicated any Findings or Concerns, Compliance Division will ask questions concerning the funded entity's Corrective Action Plan to ensure that the problem has been addressed.

Other Federal Requirements

DCED will also review other federal requirements as described below:

Non-discrimination and Equal Opportunity – All grant-funded organizations must make facilities and services available to all on a non-discriminatory basis and publicize this fact in a variety of formats. This includes persons with disabilities, or persons of any race, color, religion, sex, age, familial status or national origin within their service area who may qualify for services.

Compliance Division will ask for a copy of the funded entity's Equal Opportunity for Employment policy. If the funded entity has hired any program staff in the past year, Compliance Division will ask to see that the position was advertised in the local newspaper. The advertisement must include a statement that the organization is an Equal Opportunity employer.

Compliance Division will also ask the funded entity whether the facility in which services are being provided is accessible to persons with disabilities.

CHAPTER 4

(Other Federal Requirements continued)

Compliance Division will also ask questions about the availability of the organization's services on a non-discriminatory basis.

Lead Based Paint – Lead-based paint requirements are designed to ensure that housing receiving federal assistance does not pose a hazard to young children. All federally funded organizations are subject to the Lead Based Paint Poisoning Prevention Act (LBPPPA) and the Act's implementing regulations at 24 CFR Part 35. Grant-funded organizations must comply with Subpart K of the Lead Based Paint Hazard regulations.

Relocation and Displacement – While an eligible expense, the City of Albany Department of Community & Economic Development is hesitant to allocate federal funds to any project that will require the displacement or relocation of persons, families, individuals, businesses, nonprofit organizations or farms. The Uniform Relocation Act and the requirements listed in 49 CFR Part 24, subpart B.

Conflict of Interest – Federally funded organizations must avoid any conflict of interest in carrying out activities funded with grant funds. The conflict of interest regulations can be found at 24 CFR 576.57(d).

Compliance Division will ask for a copy of the personnel policy to see if the funded entity has made the conflict of interest provisions known to its program staff. DCED may ask questions concerning the involvement of Board members or employees in any decision concerning grant funds.

Limits on Funding to Primarily Religious Organizations – In order to comply with the separation of church and State, several conditions currently apply to the provisions of federal grant funding to organizations that are primarily religious in nature. The regulations concerning primarily religious organizations can be found at 24 CFR 576.23.

Exit Conference

Compliance Division will present the tentative conclusions made and summarize the preliminary results of the visit. Compliance Division will discuss if identified problems are isolated incidences or systematic deficiencies. Corrective actions may vary depending upon this determination. This conference also offers an opportunity to correct any misconceptions and misunderstandings and to secure additional information to clarify or support conclusions. The exit conference also begins the dialogue necessary to resolve any Findings or Concerns.

CHAPTER 4

(Monitoring Visit continued)

Post-Monitoring Visit

Upon returning to the office, the Compliance Division person responsible for monitoring the program may conduct interviews with at least five clients (selected at random) served by the program to determine satisfaction or dissatisfaction with services. This procedure is generally only undertaken if the funded entity is not using client satisfaction forms that provide the needed information.

As a result of the monitoring visit, DCED will decide that:

- Performance was adequate, exemplary or that there were significant achievements, or
- There were Findings or Concerns.

CHAPTER 5

THE MONITORING LETTER

Communicating the Results

Communicating the results of the monitoring is essential for improving the performance and enhancing the capacity of funded entities. A written letter (Monitoring Letter) will be prepared for each monitoring visit. The Monitoring Letter will contain two components, the cover letter, which will summarize the monitoring visit and the conclusions determined, and the Letter attachments, which will explain in detail the procedures undertaken. The official copy of the monitoring letter will contain all necessary concurrences and signatures. It must be dated and mailed within forty-five (45) days of the official exit conference with the funded entity. The field documentation should be clear and legible and retained in the DCED central monitoring files. If necessary, a post-visit interview will be held with the funded entity to clarify DCED's letter. An outline of the topics covered in the Monitoring Letter is contained in Appendix D.

Information Included in the Monitoring Letter

- The name of the program and project sponsor monitored,
- The name of the Compliance Division who performed the monitoring visit,
- The date of the visit,
- A description of the program areas reviewed, and the information collected,
- The monitoring conclusions (Negative conclusions should be clearly labeled as either a Finding or a Concern in accordance with the definition of these terms),
- The recommended steps the funded entity can take to resolve each Finding and each Concern and where appropriate, an indication that Findings were resolved on-site,
- The due date of the required corrective action for each Finding,
- DCED may also request information to address Concerns identified during monitoring,

CHAPTER 5

(Information Included in the Monitoring Letter continued)

- An explanation that the funded entity can contest the Findings and provide adequate due process, and
- An offer of technical assistance and an indication of the technical assistance that was provided on site, if applicable.

Findings and Concerns

As noted earlier in this document, **Findings** are conditions that are not in compliance with regulatory, or statutory requirements. Findings are serious breaches of program regulations and are grounds for sanctions if DCED feels it is necessary. Findings must be rectified at once through a "Corrective Action" which means that the funded entity must prepare a written response describing how the situation will be remedied.

Concerns are deficiencies in performance that are not based on regulatory or statutory requirement that should be brought to the attention of the funded entity. Concerns are situations that, if not addressed, may lead to Findings. As such, they too must be addressed before they become a Finding.

If there are any Findings or Concerns, DCED will describe the condition, criteria, cause, effect and required corrective action in the Monitoring Letter attachments. The criteria cite the regulatory or statutory requirement that was not met. The cause explains why the condition occurred. The effect describes what happened as a result of the condition.

Concerns should include the condition, cause and effect. Corrective action will be recommended for all Concerns and will be based on sound management principles or other guidelines. DCED will communicate concerns, along with the request for a corrective action, to the funded entity within forty-five (45) days.

All required or recommended corrective actions must address the cause of the Finding or Concern. Each required or recommended action will include a time frame for the funded entity to respond to DCED's conclusions. Ideally, the funded entity will offer a workable solution that will correct the deficiency.

Approval

The Director of Community and Economic Development will sign all Monitoring Letters to ensure consistency in the handling of monitoring Findings and Concerns and to assess the quality and accuracy of the monitoring. The Director

CHAPTER 5

(Approval continued)

of Community and Economic Development's signature will also attest that the performance problems are properly detected, and the selected corrective actions are designed to remedy the specific instance of non-compliance as well as any systematic deficiencies that may affect the expenditure of funds in the future. The Director of Community and Economic Development and the Program Compliance Manager will also ensure that the Monitoring Letter makes appropriate, supportable comments and draws sound conclusions. As a result, the funded entity will have a clear understanding of DCED's perception of its performance during a specific time period.

CHAPTER 6

DOCUMENTATION

Documentation

Each step of the monitoring process is documented and maintained in DCED's monitoring files. The client files will remain confidential to protect the privacy of the clients served. A copy of the Annual Monitoring Strategy is kept in the central file. The strategy should be signed and dated by the Program Compliance Manager and the Director of Community and Economic Development.

CHAPTER 7

FOLLOW-UP

Follow-up

In order to ensure the effectiveness of the monitoring, DCED continually assesses the progress of the funded entities. If the monitoring visit and letter reflect a Finding or Concern, a follow-up monitoring visit may be conducted within six months to ensure that the corrective actions are implemented, performance is maintained or improved, and that communication is sustained. All follow-up actions are appropriately documented and communicated to the funded entity.

Basis of Follow-up

Effective follow-up is based on:

- The accountability of funded entities,
- The clarity and consistency of performance standards,
- The clarity and consistency of corrective actions,
- The continuous provision of feedback, and
- Timely communications with funded entities.

Completion of the Monitoring Process

The monitoring process is complete only after:

1. The identified deficiency has been corrected.
2. The corrective action produces improvements, and
3. It is decided that management action is not needed.

Action taken by the funded entity to correct deficiencies must be verified and documented. DCED will determine if the action was acceptable or whether further action is needed. This determination will be communicated in writing to the funded entity. DCED will routinely assess whether the corrective action ultimately serves to resolve the deficiency.

CHAPTER 8

TECHNICAL ASSISTANCE

Technical Assistance

Orientation, training and technical assistance provide the keys to successful program operations and reduced problems. DCED wants to enhance overall performance and the long-term capacity of funded entities to provide services to the community both efficiently and effectively. Technical assistance is not usually a one-time event. Technical assistance of all types should:

- provide the funded entity with a reasonable period to respond to the announcement of an orientation or training session,
- be relevant,
- provide accurate information,
- consider the funded entity's level of expertise and resources, and
- assess funded entity's comprehension.

Orientation Sessions

Orientation sessions are generally held at the beginning of the program year and tend to address broad program objectives. The purpose of orientation sessions is to educate or remind funded entities about the basic rules under which any activity must operate in the community. An orientation session provides an opportunity for DCED to establish clear expectations for funded entities with respect to performance standards and policies and procedures.

Training Sessions

Training sessions are generally aimed at larger groups and are conducted throughout the year to address specific issue areas. Ongoing monitoring, as well as surveys, will determine the topics on which funded entities need assistance. Training sessions tend to focus on CDBG and HOME topics and examine them in much greater level of detail. Because SHP and ESG programs are carried out in house, staff is encouraged to attend any federally sponsored training to maintain current program information.

CHAPTER 8

(Training Sessions continued)

Examples of issue-specific topics include:

- outcomes and results
- income verification,
- financial controls,
- audits,
- record-keeping,
- reporting requirements,
- board development,
- recruitment and hiring of program staff.

Small technical assistance sessions are also provided one-on-one or in small groups, often on-site, when operations are already underway. Small technical assistance sessions will be relevant only to agencies that carry out a specific activity. The purpose of this assistance is to improve compliance with specific program rules and regulations in order to avoid the monitoring Findings, questioned costs, disallowance, or interruptions in funding.

CHAPTER 9

Self-Monitoring

Self-Monitoring

Monitoring is an ongoing process that allows DCED to assess the quality of programs being administered. Even though comprehensive monitoring is the approach utilized every three years DCED realizes the need to provide more frequent monitoring of programs and projects to ensure compliance and proper financial management.

As a result, self-monitoring of all programs administered by the assigned Program Managers will be the approach to continue to insure production, accountability, performance and compliance. The Compliance Division will determine the risk rating of each program/activity. This risk determination will be performed within the first quarter of each fiscal year. Those programs/activities with a risk rating of less than 3 but greater than 1.99 will be the responsibility of the Program Manager. Policy and procedures will need to be reviewed annually for any programs/activities with a risk rating of less than 2. Self-monitoring is to be performed on an annual basis. Each program manager is to provide a self-monitoring schedule to the Compliance Division. This self-monitoring schedule will be required to be submitted to the Compliance and Accounting Manager by October 31 of each fiscal year. Approximately two weeks before the scheduled review the Compliance Division will follow up with a reminder of the upcoming review to the Program Manager. The Compliance Division will ensure the scheduled review is completed within two (2) weeks. The Program Compliance Specialist will then review the results and provide an official report to the Compliance Manager and Director within two (2) weeks. Projects for which there are a high number of activities will be extended by up to two additional weeks.

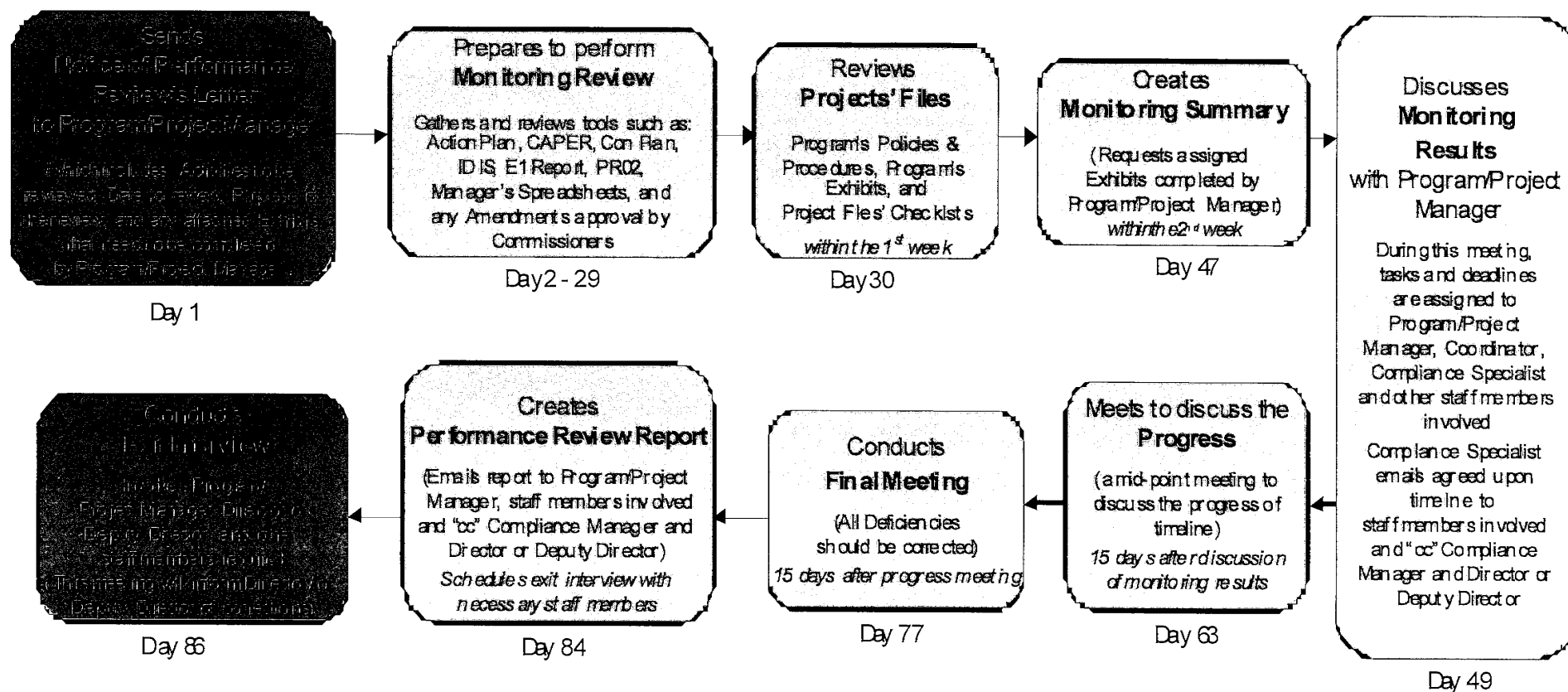
The Program Manager will make use of the exhibits located in the CPD Monitoring Handbook to conduct the monitoring of their programs. These exhibits can be located on HUD's website at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/library/monitoring/handbook.

Those programs that do not have exhibits to use as a monitoring tool will use the most current policies and procedures for that program. The Program Manager and the Compliance Division will develop questionnaires based on the policies and procedures to perform the self-monitoring. Once the self-monitoring is complete, copies of the exhibits/questionnaires and a summary of the review is to be forwarded to the Compliance Division.

Comprehensive monitoring of those programs/activities rated less than 2 will be performed every three years and the task carried out by the Compliance Division.

CHAPTER 10

Compliance Performance Review Process



APPENDIX A

Annual Monitoring Strategy

The first step in the development of an annual monitoring strategy is to undertake a risk assessment of all programs and the programs activities funded through the City of Albany Department of Community & Economic Development. The objective of the risk analysis is to allocate a larger share of the monitoring resources to those program functions posing the highest risk.

The risk profile, which summarizes the individual risk identified with a program participant or program activity, assists in determining the level of resources required to fulfill monitoring responsibilities. Risk analysis factors are the criteria for determining risk exposure, the likelihood that an organization has failed to comply with program requirements, or that the organization has performed unacceptably. The structure of the rating system will result in the determination of organizations that pose a high risk and will therefore be subject to a more comprehensive monitoring.

DCED uses a rating system for assessing the relative risk of funded organizations. Based on the rating system shown below, an Annual Monitoring Strategy is developed. Each program will be evaluated annually to determine level of risk and subsequently, the monitoring strategy.

The City of Albany Department of Community & Economic Development has established the following criteria for risk profiles. The points assigned to each category ranges from 0 to 5 with the number 5 indicating the greatest risk and the number 0 indicating the least risk.

Criteria	Points
Financial	
• Allocation of \$0	0
• Allocation up to \$50,000	1
• Allocation of \$50,001 to \$75,000	2
• Allocation of \$75,001 to \$100,000	3
• Allocation of \$100,001 to \$300,000	4
• Allocation of \$300,001 and up	5
Management	
• History of difficulty in program administration (untimely submission of invoices, monthly reports, inaccuracies in reports, etc.)	0-5
• Staff turnover	0-5
• Lack of progress in achieving stated Outcomes/Results	
• The existence of Findings and/or Concerns from previous monitoring reviews.	0-5

Satisfaction

- Complaints received about the program 0-5

The City of Albany Dept. of Community and Economic Development's Monitoring Strategy is intended to focus monitoring efforts and maximize the effectiveness of a specific monitoring review.

Comprehensive Versus Focused On-site Monitoring

Any program that averages a score of three (3) on the Risk Determination Scale will undergo a comprehensive, on-site monitoring. Additionally, all new programs will undergo a comprehensive, on-site monitoring.

A comprehensive on-site monitoring is a thorough review of all major activities which the following areas:

(A focus, on-site monitoring is a minimum review of each major activity, expanding in scope if problems become apparent.)

Performance Evaluation Review	24 CFR 570.501(b) & 24 CFR 85.40 (a)
Record Keeping Systems	24 CFR 570.506
Financial Management Systems	OMB Circular A-110
Non-Discrimination & Actions to Further Fair Housing	24 CFR 570.506(g), 570.601, 570.602, and 570.607
Procurement & Bonding	Attachment O, OMB Circular A-110, 24 CFR Part 85.36

The points assigned to each of the above areas will determine the area of primary focus during the monitoring visit.

Each on-site monitoring will require a minimum of three hours. At least three additional hours are generally required for the preparation and approval of the monitoring report. Approximately eighty (80) hours of staff time, including oversight, will be required to complete the monitoring strategy. The Program Compliance Specialist is responsible for all monitoring visits and report preparation.

Risk Determination Sheet

Date of Risk Rating: _____

Program Year of Risk Rated: _____

Program	Financial	Management				Customer Satisfaction	Total Score
	\$0 \$up to \$50,000 \$50,001 - \$75,000 \$75,001 - \$100,000 \$100,001 - \$300,000 \$300,001 and up	Previous Difficulty	Staff Turnover	Lack of Outcomes	Previous Findings & Concerns	Complaints	
Activity Name							

Average Score _____

Risk Rating Results

0-2 Low Risk

3 Medium Risk

4-5 High Risk

Risk rating results of 3 or higher warrant a comprehensive monitoring review.

APPENDIX B

Regulatory Requirement Guides For CDBG, HOME, ESG, and SHP

Title 24--Housing and Urban Development

CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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HOME Investment Partnerships Program Final Rule

24 CFR Part 92
September 16, 1996
(updated through December 22, 2004)

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Title 24--Housing and Urban Development

CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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Title 24--Housing and Urban Development

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APPENDIX C

Sample Written Agreement

City of Albany
Department of Community & Economic Development
Funded entity Agreement

with

[Non-Governmental Funded entity]
FOR
[NAME OF CDBG PROGRAM]

THIS AGREEMENT, entered this _____ day of _____, 20____ by and between the
_____ (herein called the "Grantee") and _____ (herein called the "Funded entity").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Funded entity to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

A. Activities

The Funded entity will be responsible for administering a CDBG Year [] [Name of Program] in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1 *[Complete description of activity to be undertaken including what products or services are to be performed, where they are to be provided, for whom they are to be provided, how they are to be provided]*

Activity #2 *[Same description as above]*

Activity #3 *[Same description as above]*

General Administration

[Add description of general administrative services to be performed in support of activities noted above]

B. National Objectives

All activities funded with CDGB funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having an urgency, as defined in 24 CFR 570.208. The Funded entity certifies that the activity (ies) carried out under this

Agreement will meet (indicate which National Objective). Briefly describe how this National Objective will be met.

C. Levels of Accomplishment – Goals and Performance Measures

The levels of accomplishment may include such measures as units rehabbed, persons or households assisted, or meals served, and should also include time frames for performance.

The Funded entity agrees to provide the following levels of program services:

<u>Activity</u>	<u>Units per Month</u>	<u>Total Units/Year</u>
Activity #1	<i>[# of Units]</i>	<i>[# of Units]</i>
Activity #2	<i>[# of Units]</i>	<i>[# of Units]</i>
Activity #3	<i>[# of Units]</i>	<i>[# of Units]</i>
[Add other activities as necessary]		

[NOTE: Provide definition of Units of Service here.]

D. Staffing

[Provide list of staff and time commitments to be allocated to each activity specified in I.A. above.]

A Grantee might include the following provision if it felt among the Funded entity's staff only certain personnel had the requisite experience to implement the activity, or if the Funded entity had a history of reassigning responsibilities that tended to create problems.

"Any changes in the Key Personnel assigned or their general responsibilities under this project are subject to the prior approval of the Grantee."

E. Performance Monitoring

The Grantee will monitor the performance of the Funded entity against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Funded entity within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Funded entity shall start on the ____ day of _____, 20__ and end on the ____ day of _____ 20__. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Funded entity remains in control of CDBG funds or other CDBG assets, including program income.

III. BUDGET

<u>Line Item</u>	<u>Amount:</u>
Salaries	\$ _____
Fringe	_____
Office Space (Program only)	_____
Utilities	_____
Communications	_____
Reproduction/Printing	_____
Supplies and Materials	_____
Mileage	_____
Audit	_____
Other (Specify)	_____
Indirect Costs (Specify)	_____
 TOTAL	 \$ _____

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Funded entity shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any amendments to the budget must be approved in writing by both the Grantee and the Funded entity.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed \$ _____. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Funded entity's financial management system in accordance with the standards specified in 24 CFR 84.21.

Payments are made on a reimbursement basis upon timely submission of reports and required documentation. At a minimum, pay requests may be submitted monthly, but may be submitted less frequently as determined by the Funded entity's need for reimbursement of expenses incurred. The preferred format for pay requests will be provided by Compliance Division.

V. NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Funded entity

_____, Manager

_____, Exec. Director

Grantee _____

Funded entity _____

[Address] _____

[Address] _____

[City, State, ZIP] _____

[City, State, ZIP] _____

[Telephone] _____

[Telephone] _____

[Fax Number] _____

[Fax Number] _____

VI. SPECIAL CONDITIONS

[This section of the Agreement can be used by Grantee to include special conditions specific to the activity or individual Funded entity.]

The funded entity agrees to comply with the requirements of Title 24 Code of Federal Regulations (CFR) concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

The Funded entity agrees to comply with the requirements of Title 24 CFR 570.503, Agreements with Funded entities, (b)(4), Uniform Administrative Requirements, and (b)(5), Other Program Requirements.

A. File Documentation

1. Funded entity shall provide a list of participants receiving services for the quarter. Such a list should include the name, location of the business, number of jobs created or retained, type of assistance, and the amount of each loan.
2. Funded entity shall maintain a file on each participant with verification of eligibility, services received, application and progress.
3. All applications for services must include the above information/documentation.

VII. GENERAL CONDITIONS

A. General Compliance

The Funded entity agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Funded entity does not assume the Grantee's environmental responsibilities described in 24 CFR 570.604 and (2) the Funded entity does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR Part 52. The Funded entity also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Funded

entity further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Funded entity shall always remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation Insurance, as the Funded entity is an independent contractor.

C. Hold Harmless

The Funded entity shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Funded entity’s performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers’ Compensation

The Funded entity shall provide Workers’ Compensation Insurance coverage for all its employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Funded entity shall carry enough insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

The Funded entity shall comply with the bonding and insurance requirements of 24 CFR 84.31 and 84.48, Bonding and Insurance.

F. Grantee Recognition

The Funded entity shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Funded entity will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

The Grantee or Funded entity may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee’s governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Funded entity from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Funded entity.

H. Suspension or Termination

In accordance with 24 CFR 85.43, the Grantee may suspend or terminate this Agreement if the Funded entity materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Funded entity to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Funded entity to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 24 CFR 85.44, this Agreement may also be terminated for convenience by either the Grantee or the Funded entity, in whole or in part, by setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

I. Georgia Open Meetings and Open Records Act

The Subrecipient shall comply with the Georgia Open Records Act and Meetings Act as revised July 1, 1999, Chapter 14 and 18, Georgia Code Annotated.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Funded entity agrees to comply with 24 CFR 84.21–28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Funded entity shall administer its program in conformance with OMB Circulars A-122, “Cost Principles for Non-Profit Organizations,” or A-21, “Cost Principles for Educational Institutions,” as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record Keeping

1. Records to be Maintained

The Funded entity shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21–28; and
- g. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Retention

The Funded entity shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Funded entity shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Funded entity understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Funded entity's responsibilities with respect to services provided under this contract, is prohibited by the [insert applicable State or Federal law] unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Close-outs

The Funded entity's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship

of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Funded entity has control over CDBG funds, including program income.

6. Audits & Inspections

All Funded entity records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Funded entity within 30 days after receipt by the Funded entity. Failure of the Funded entity to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Funded entity hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning funded entity's audits and OMB Circular A-133.

C. Reporting and Payment Procedures

1. Program Income

The Funded entity shall report [insert frequency of reports, e.g., "monthly"] all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Funded entity shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Funded entity may use such income during the contract period for activities permitted under this contract and shall reduce requests for an additional fund by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Funded entity will develop an indirect cost allocation plan for determining the appropriate Funded entity's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Funded entity funds available under this Agreement based upon information submitted by the Funded entity and consistent with any approved budget and Grantee policy concerning payments. Except for certain advances, payments will be made for eligible expenses actually incurred by the Funded entity, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Funded entity accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Funded entity.

4. Progress Reports

The Funded entity shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee. The Funded entity shall submit the following:

1. A monthly program progress report to the Grantee (**See Attachment A**) for the period grant funds are utilized, and reports shall be submitted by the last day of each month and **due by the 10th day** of the following month through _____.

D. Procurement

1. Compliance

The Funded entity shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Funded entity shall procure all materials, property, or services in accordance with the requirements of 24 CFR 84.40–48.

3. Travel

The Funded entity shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. Use and Reversion of Assets

The use and disposition of real property and equipment under this Agreement shall follow the requirements of 24 CFR Part 84 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Funded entity shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Funded entity's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement [or such longer period of time as the Grantee deems appropriate]. If the Funded entity fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Funded entity shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to, the property. Such payment shall constitute program income to the Grantee. The Funded entity may retain real property acquired or improved under this Agreement after the expiration of the five-year period [or such longer period as the Grantee deems appropriate].

3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Funded entity for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

(May not be applicable to Public Service Grants.)

The Funded entity agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HCD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. [The Grantee may preempt the optional policies.] The Funded entity shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Funded entity also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Funded entity agrees to comply with applicable City of Albany and State of Georgia Civil Rights ordinances and/or laws, and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Funded entity agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

(May not be applicable to Public Service Grants.)

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P. L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Funded entity shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Funded entity, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Funded entity agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Funded entity with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Affirmative Action

1. Approved Plan

The Funded entity agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Funded entity to assist in the formulation of such program. The Funded entity shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Funded entity will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Funded entity may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Funded entity shall furnish and cause each of its own funded entities or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Funded entity will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Funded entity's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Funded entity will, in all solicitations or advertisements for employees placed by or on behalf of the Funded entity, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Funded entity will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own funded entities or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Funded entity is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Funded entity agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Funded entity agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 *et seq.*) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The Funded entity shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Funded entity agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment

of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Funded entity of its obligation, if any, to require payment of the higher wage. The Funded entity shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Funded entity and any of the Funded entity's funded entities and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Funded entity and any of the Funded entity's funded entities and subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Funded entity certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Funded entity further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located.”

The Funded entity further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the

metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Funded entity certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b. Notifications

The Funded entity agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts

The Funded entity will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Funded entity will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Funded entity shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Funded entity from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Funded entity shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Funded entity will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Funded entity shall cause all the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Funded entity shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Funded entity agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Funded entity agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include (but are not limited to) the following:

- a. The Funded entity shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds.
- b. No employee, officer or agent of the Funded entity shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Funded entity, or any designated public agency.

5. Lobbying

The Funded entity hereby certifies that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Funded entities shall certify and disclose accordingly:
- d. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Funded entity agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Funded entity agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, *et seq.*;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, *et seq.*, as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Funded entity shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Funded entity agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

D. Historic Preservation

The Funded entity agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

XIII. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

XIV. WAIVER

The Grantee's failure to act with respect to a breach by the Funded entity does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

XV. ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Funded entity for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Funded entity with respect to this Agreement.

[NOTE: For the above sections, if the Funded entity is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," and OMB Circular A-87 would apply.]

Date _____

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee

By _____
Mayor or City Manager

Attest _____
City Clerk

By _____
Director, Department of Community
& Economic Development

Funded entity

By _____

Title _____

By _____

Title _____

Agency Fed. I. D. # _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

City Attorney

APPENDIX D

Sample Self Monitoring Review Format



DCED - Self Monitoring Review

Received By _____ Date _____

Date of Review:	
Program:	
Reviewed By:	
Project Addresses:	
Total Amount of Funds:	
Exhibits/Documents Used:	

(Please attached Exhibits/Documents used for the review.)

Overall Program Review

Summary –

Strengths –

Area of Concerns – Findings/Concerns/Observations (if any)

Corrective Action – Solution, Due Date, Preventive Measures (if any)

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

Affordable Housing Opportunity Program (AHOP), Homebuyer and Neighborhood Stabilization Program (NSP) Home Purchase Resale/Recapture Provisions

In accordance with the applicable homebuyer recapture/resale provision outlined in 24 CFR Part 92, the City of Albany has adopted the “recapture provision” to insure the affordability requirements are being met in the Affordable Housing Opportunity Program (AHOP) and/or Homebuyer Assistance Programs offered by the City. Homebuyers acquiring properties rehabilitated utilizing funds from the Neighborhood Stabilization Program (NSP) may also be bound to the recapture provision upon sale or foreclosure of the property.

In the event of a voluntary or involuntary transfer of property during the applicable period of affordability, the City will recapture all or a portion of the direct subsidy provided to the homebuyer. This direct subsidy is provided as down payment assistance in the form of a deferred payment 0% interest loan. The loan will be forgiven pro rata over the period of affordability as long as the home remains the principal residence of the homebuyer.

Upon the sale or transfer of title of a property by the homeowner from a voluntary or involuntary sale and the net proceeds are insufficient to repay the prorated amount of the HOME subsidy, the City shall recapture the balance due on the loan or 100% of net proceeds from the sale, whichever is less. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer. To the extent that net proceeds are available and sufficient to repay both the HOME loan and the borrower’s investment, the funds shall be due and payable at closing and the City shall recoup its investment first with the remaining balance provided to the homebuyer. In the event of foreclosure, the City may not require the borrower to repay an amount greater than the net proceeds available after the foreclosure sale.

A fair return to the homebuyer is the homebuyer’s prorated share of the homebuyer’s equity in the property (the initial investment, the value of major improvements, and payment toward principal) based on the amount of the time the homebuyer occupied the property, after the HOME investment is satisfied.

During the period of affordability, the homebuyer shall not be permitted to refinance the property without the approval of the City. The recapture provision shall be revoked, if an ownership interest is terminated during the period of affordability by foreclosure, transfer in lieu of foreclosure, or assignment of an FHA-insured mortgage to HUD. If the owner thereafter obtained a redemptive interest in the property, the original affordability period resumes and continues until its term expires. The amount due to the City may also be forgiven to the extent allowed in the HUD regulations.

At the time the homebuyer closes on HOME-assisted property, a recapture agreement will be signed and recorded by the City for the amount of HOME funding provided. The amount of the HOME funds and the affordability period will be outlined in the

agreement. The City's recapture agreement is a recorded document, so it will appear on the title commitment, and any agreement violations will trigger repayment to the HOME Investment Trust Fund.

Terms of Affordability and Recapture Provisions

Households receiving Mortgage Assistance, Down Payment Assistance, Closing Cost, and/or Principal Reduction Assistance will be subject to an affordability term up to 15 years. The unit must be occupied by the homebuyer as the principal place of residence throughout this term. If the property is sold or transferred, or ceases to be occupied by the homebuyer as his/her principal place of residence, the HOME funds will be subject to recapture. Any outstanding balance would be subject to recapture. A lien will be filed by the Title Company listing the City of Albany as the subordinate lien holder.

The recapture provision will ensure that each housing unit will remain affordable for a period of time determined by the recapture schedule below, established in accordance with 24 CFR 92.254 (a) (4):

HOME Funds Provided	Period of Affordability
Less than \$15,000	5 years
15,000 - \$40,000	10 years
More than \$40,000	15 years

In the event that a homebuyer does not continue to occupy a HOME-assisted unit as his/her principal residence for the duration of the affordability period, the project is no longer an eligible HOME project, and the City must repay its HOME Investment Trust Fund the outstanding HOME investment (minus HOME funds paid back, if applicable) unless the City is able to re-sell the HOME-assisted unit to another income eligible homebuyer.

The City may choose to use the *resale provisions* when no direct subsidy has been provided to the homebuyer. The City of Albany will utilize *resale provisions* to ensure that the HOME-assisted unit remains affordable over the entire affordability term. Under the resale option, the sale of a HOME-assisted unit sold during the affordability period must meet the following criteria:

- The new purchaser must be low-income, meeting the HOME Program definition, and occupy the property as the household's principal residence.
- The sales price must be "affordable" to the new purchaser. The minimum income limit requirement for a prospective homebuyer of the City's homebuyer programs is 50% or above median income limits for the City of Albany, GA. Affordable is defined (per the City's Affordable Housing Opportunity Program and FHA guidelines) as no more than thirty-three percent (33%) of the new purchaser's gross income can be used to pay the fixed costs of owning the home (that is, loan payments of principal and interest, taxes and insurance, the sum of which is called PITI in the lending industry) and having a debt-to-income (DTI) ratio of no more than forty three (43%).



**DEPARTMENT OF
COMMUNITY & ECONOMIC DEVELOPMENT**

**AFFIRMATIVE MARKETING POLICY AND PROCEDURE
FOR AFFORDABLE HOUSING**

JUNE 30, 2011

(1st Revision November 2011)

(2nd Revision May 2012)



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OVERVIEW OF THE AFFIRMATIVE MARKETING PLAN (AFHM)

The AFHM Plan is a marketing strategy designed to attract buyers and renters of all majority and minority groups regardless of race, color, religion, familial status, national origin and disability to assisted rental and sales units. It describes initial advertising, outreach (community contacts) and other marketing activities which inform potential buyers and renters of the availability of the units. No application for assistance or participation in DCED programs will be funded without an approved AFHM Plan.

In formulating the AFHM Program, the recipient of DCED funding, must implement the following as detailed in the requirements below:

- Targeting: Identify the segments of the eligible population which are least likely to apply for housing without special outreach efforts.
- Outreach: Outline an outreach program which includes special measures designed to attract those groups identified as least likely to apply and other efforts designed to attract persons from the total eligible population.
- Indicators: State the indicators to be used to measure the success of the marketing program.
- Staff Training: Demonstrate the capacity to provide training and information on fair housing laws and objectives to sales or rental staff.

Recipients of funds or assistance are required to make good faith effort to carry out the provisions of their approved AFHM Plan. Good faith efforts are recorded activities and documented outreach to those individuals identified as least likely to apply. Examples of such efforts include but are not limited to:

1. Advertising in print and electronic media that are used and viewed or listened to by those identified as least likely to apply;
2. Marketing housing to specific community, religious or other organizations frequented by those least likely to apply;
3. Developing a brochure or handout that describes facilities to be used by buyers or renters, e.g. schools, hospitals, facilities, industry and recreation facilities. The brochure should also describe how the proposed project will be accessible to physically handicapped persons and describe any reasonable accommodations made to persons with disabilities; and
4. Insuring that the sales/management staff has read and understood the Fair Housing Act, and the purposes and objectives of the AFHM Plan.

INTRODUCTION

In accordance with Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) regulations and in furtherance of the City of Albany Department of Community and Economic Development's (DCED) commitment to non-discrimination and equal opportunity in housing, DCED has established procedures to affirmatively market housing units acquired, rehabilitated, constructed or otherwise assisted under the federal programs. DCED is committed to the goals of non-discrimination and equal access. In addition, DCED is committed to the goals of increasing the housing opportunities for those with limited English proficiency, low-income residents and under-represented ethnic and racial groups. These goals will be reached through the implementation of DCED's Affirmative Marketing Policy. **The goal of this policy is to result in a diverse tenant population in each of the affordable housing developments, with a representation of ethnic and racial groups which is consistent with their representation in the City.**

Fair Housing:

DCED actively promotes fair housing through:

- Adoption and implementation of an "Analysis of Impediments to Fair Housing Choice".
- Adoption of a "Consolidated Plan" for CDBG/HOME program, with an analysis and strategy for fair housing every five years, and in the Annual Action Plan each year.
- Annual monitoring of fair housing activities through monitoring of fair housing services and reporting on ongoing activities in its Consolidated Annual Performance and Evaluation Report (CAPER).

Affirmative Marketing:

The goal of the affirmative marketing procedures and outreach efforts are to ensure that all persons – regardless of their race, color, national origin, religion, sex, disability, familial status, sexual orientation, gender identity, marital status, or English proficiency – are aware of the affordable housing opportunities generated by federal HOME funds and DCED Housing Funds and program activities, in accordance with 24 CFR 108.1.

The Fair Housing Officer is responsible for the implementation of the Fair Housing Activities and Affirmative Marketing Policies and Procedures. All owners, developers, Community Housing Development Organizations and other nonprofits must comply with Title VII, Fair Housing Law, and Affirmative Marketing Guidelines for all federally assisted housing developments. The Affirmative Marketing Policies and Procedures exist as an appendix to the "Analysis of Impediments to Fair Housing Choice" maintained in the department files. Federally assisted housing developments are held to the terms of the policies by reference of these policies as an attachment to loan or rent regulatory agreement with DCED for receipt of federal funds.

I. Methods for Informing the Public, Owners and Potential Tenants about Fair Housing Laws

- A. The Fair Housing Officer shall be responsible for implementing Fair Housing Activities and Affirmative Marketing Policies and Procedures.
- B. Recipients of federal funds shall be informed of the DCED's Affirmative Marketing policies by having this policy referenced in the agreement as an attachment with DCED for the receipt of funds and by making compliance with this policy a requirement for the duration of the agreement.
- C. DCED shall continue to fund outside agencies to provide fair housing information/referral and case investigation services and tenant/landlord information/referral and mediation services.
- D. The Fair Housing Officer shall work to develop an outreach plan each year, which will include advertisements in local newspapers, public service announcements, distribution of fair housing brochures at relevant events, community presentations, and other outreach activities to inform the community about fair housing rights and responsibilities.
- E. The Housing Division shall carry out outreach and provide tenants and rental property owners with copies of the State of Georgia website on tenant and landlord rights and responsibilities, fair housing brochures as well as the City's Housing website and Affirmative Marketing Policies and Procedures.
- F. The Fair Housing Officer provides information about fair housing, fair housing services providers and links on the City's website.
- G. The Deputy Director shall require that owners of Federal funded rental/homebuyer housing provide an annual report describing how their actions have complied with the DCED's Affirmative Marketing Policies and Procedures.
- H. DCED shall periodically post flyers and brochures which describe fair housing laws and services, in DCED Lobby, which is open to the public.
- I. DCED assisted housing project owners shall instruct all employees and agents in writing and orally in the policy of nondiscrimination and fair housing. A copy of written instruction should be submitted to DCED Housing Division.

II. Description of Requirements of Property Owners and the DCED to Affirmatively Market Housing Assisted with Federal Funds

Grant recipient and entities receiving federal funds will be required to develop housing policies that promote residential integration and expand geographic housing opportunities for all classes protected under the federal Fair Housing Act. The regulations are to be flexible enough to meet the population's needs but demand accountability for results.

It is DCED's policy to require that each owner of a rental or ownership project carried out with federal funds to:

- A. Use the "Equal Housing Opportunity" logotype or slogan on all correspondence and advertising prepared relating to the rental of unit, including signage.
- B. Place ads in local citywide newspapers of general circulation to advertise housing

- opportunities.
- C. Circulate flyers (at least six weeks prior to the opening of any waiting lists) to Libraries, Community Centers, Neighborhood Centers, Senior Centers and homeless shelter organizations to advertise housing opportunities.
- D. Maintain a nondiscriminatory hiring policy in recruiting from both minority and majority groups including both sexes and the handicapped, for staff engaged in the sale or rental of properties. Copies should be provided to housing staff
- E. Depict persons of majority and minority groups, including both sexes, in all advertising.
- F. Prominently display in all offices in which sale or rental activity pertaining to the project or subdivision takes place using the HUD-approved Fair Housing poster.
- G. Post in a conspicuous position on the project site a sign displaying prominently either the Equal Housing Opportunity logo or slogan or statement and Disability logo.
- H. Submit an Affirmative Marketing and Fair Housing Plan to Housing Division staff for review 120 days prior to initiating sales or rental marketing activities. The Housing Division staff along with the Fair Housing Officer will review and consider approval of the Plan within 30 days.

For direct activities carried out by the DCED, staff shall carry out the following:

- 1. Post flyers of upcoming housing opportunities in the Government Center lobby, Senior Centers, Community Centers, Neighborhood Centers and Library and homeless shelter organizations.
- 2. Maintain and make available to interested parties a listing of the affordable housing stock which includes information about who to contact regarding the availability of housing and the estimated month and year (if known) when applications will be accepted from prospective new tenants.
- 3. Ensure that interested persons (including those with impaired vision or hearing) can obtain information concerning the existence and location of accessible services, activities and facilities.
- 4. Develop an Affirmative Marketing Plan.
- 5. Monitor, in conjunction with the project monitoring, compliance with the City's Affirmative Marketing Policies and Procedures.

III. Description of What Property Owners and/or the DCED will do to Inform Persons not Likely to Apply for Housing Without Special Outreach

In order to solicit applications from persons who are not likely to apply for housing without special outreach, particularly those persons with limited English proficiency, each owner of federal assisted property, will be required to:

- A. Utilize HUD Form 935.2 to organize and document the affirmative marketing plan for a project.
- B. Target outreach, through a variety of means, to ethnic and racial groups that are underrepresented in the housing development based on their representation in the City.
- C. Utilize newspapers, churches and places of worship, and nonprofit organizations that

- serve the underrepresented group to distribute information about housing openings.
- D. Provide all advertising in the language the group is most familiar with and provide a contact person who can answer questions in the language primarily spoken by the target group.
- E. Send flyers to applicable homeless and advocacy groups, and other organizations as identified by the City, which serve groups that may need special assistance to apply for housing.
- F. Post notice of availability of housing on the City's website.

IV. Maintenance of Records to Document Actions Taken to Affirmatively Market Federal Assisted Units and to Assess Marketing Effectiveness

Housing Division Staff shall request owners of property assisted with federal funds to maintain the following records and report annually on:

- Written description of how vacancies were filled
- Copies of newspaper advertisements and flyers or other printed material used
- Copies of mailing lists to organizations that were sent flyers and other material
- Copies of press releases and description of circulation
- Evidence of broadcast of television and radio advertisements
- Photographs of site signs
- The racial, ethnic and gender characteristics of tenants or

Housing Division staff shall report on compliance with the DCED's Affirmative Marketing Policies and Procedures and consult with the property owners about any improvements which need to be addressed. The Fair Housing Officer will examine whether or not persons from a variety of racial and ethnic groups in the City applied for or became tenants of units that were affirmatively marketed. If the Fair Housing Officer finds that a variety of ethnic groups are represented, assumption will be made that the affirmative marketing procedures were effective. If one or more groups are not represented consistent with their representation in the City, the Housing Division and Fair Housing Officer will review its procedures to determine what changes, if any, might be made to make the affirmative marketing efforts more effective.

V. Description of How the DCED Will Assess the Success of Affirmative Marketing Actions

The affirmative marketing efforts of property owners will be assessed by the department as follows:

- A. The Fair Housing Officer will assess the effectiveness of its Affirmative Marketing Policy on an annual basis and will include a summary of the "good faith efforts" taken by the City and property owners for the CAPER.
- B. The Fair Housing Officer will compare the information compiled in the manner described under Section IV: "Record keeping," and evaluate the degree to which statutory and policy objectives were met. If the required steps were taken, the Fair Housing Officer will determine that good faith efforts have, in fact, been made.
- C. To determine results, the Fair Housing Officer will examine whether or not specific groups in the City of Albany applied for or became tenants or owners of federally funded units that were

affirmatively marketed. If specific groups are represented, particularly Hispanics, African Americans, Asians/Pacific Islanders, American Indians, persons with disabilities and women, the Affirmative Marketing procedures will be assumed to be effective.

- D. The Fair Housing Officer will carry out assessment activities and complete a written assessment of Affirmative Marketing efforts in accordance with each Agreement in compliance with HUD regulations.

VI. What Corrective Actions will be Taken Where Affirmative Marketing Requirements are not Met

The Fair Housing Officer will take corrective action if it is determined that a participating property owner has failed to carry out affirmative marketing efforts as required in the written agreement. DCED, prior to taking any corrective action, will discuss with the owner ways to improve affirmative marketing efforts. Initially, the Fair Housing Officer will provide a thirty day period for the owner to establish written procedures for future use. If a participant property owner, after receiving notice and an opportunity to correct identified deficiencies, continues to neglect the responsibilities made incumbent by the terms of the agreement, staff will take action such as notifying the property owner that a breach of the terms of the agreement with DCED has occurred and that DCED will exercise its rights under the terms of the agreement.

DCED notes that federal regulations [24 CFR 108.50 - Compliance Procedures for Affirmative Fair Housing Marketing-Sanctions] state: "Applicants failing to comply with the requirements of these regulations, the AFHM regulations, or an AFHM plan will make themselves liable to sanctions authorized by law, regulations, agreements, rules, or policies governing the program pursuant to which the application was made, including, but not limited to, denial of further participation in Departmental programs and referral to the Department of Justice of suit by the United States for injunctive or other appropriate relief."

VII. Training

The Fair Housing Officer will provide fair housing training to each of its subrecipients and grantees and encourage them to seek additional training on their own. Training will be tailored to the identifying needs of the housing provider.

VIII. Monitoring

Annually, the Compliance Division will monitor the actions taken by DCED and the property owners to ensure compliance with its approved AFHM Plan and the AFHM regulations.

APPENDIX A

Affirmative Fair Housing Marketing (AFHM) Plan -Single Family Housing & Multifamily Housing

APPENDIX B

TITLE 24 SUBPART H, SECTION 92.351 Affirmative Marketing; Minority Outreach Program

APPENDIX C

24 CFR Part 108 Compliance Procedures for Affirmative Fair Housing Marketing

APPENDIX D

Equal Access to Housing Regardless of Sexual Orientation or Gender Identity

APPENDIX E

Legal Basis for Affirmative Fair Housing Marketing

Legal Basis for Affirmative Fair Housing Marketing

The Fair Housing Act which prohibits discrimination in the sale, rental, financing, or other services related to housing on the basis of race, color, religion, sex, handicap, familial status or national origin. Section 808(e)(5) of this law mandates that HUD administers its programs in a manner to affirmatively further fair housing. Section 804(f) of this law prohibits discrimination because of the handicap of individual buyers, renters and persons associated with such buyers or renters, discrimination in the terms, conditions, privileges and services connected with the sale or rental of dwelling units; refusal to allow the tenant to make reasonable accommodations of existing dwellings to enable a handicapped person to enjoy fully the dwelling unit. Also prohibited by the law is refusal to make reasonable accommodations in rules, policies, practices or services, when such accommodations may be necessary to afford such persons with equal opportunity to use and enjoy the dwelling; and failure to make covered multifamily dwellings first occupied after March 13, 1991, accessible to disabled persons. The law defines “covered multifamily dwellings” as buildings consisting of four or more units if such building has one or more elevators; and ground floor units in other buildings consisting of four or more units.

Executive Order 11063, as amended, provides that no person in the United States because of race, color, religion (creed), sex or national origin, shall be denied equal opportunity in housing or related facilities owned, operated or insured by the Federal Government or provided with federal financial assistance; and that all Federal Executive Departments and agencies shall take action to promote the abandonment of discriminatory practices for:

Residential property and related facilities endowed with federal financial assistance, and

The lending practices connected with such property and facilities insofar as such practices relate to loans insured or guaranteed by the Federal Government.

Section 504 of the Rehabilitation Act of 1973, as amended, provides that no otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from participation, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance.

“AFHM Regulations” (24 CFR Part 200, Subpart M) sets forth requirements for AFHM under HUD-subsidized and unsubsidized housing programs that received a conditional commitment after February 15, 1972. These regulations require submission of a Plan and outline the components of the AFHM Program (see Section 200.600 of the AFHM Regulations).



City of Albany, Georgia
Department of Community and Economic
Development's Fair Housing Action Plan



I. Introduction

The City of Albany is dedicated to removing barriers to housing choice in our community. We believe with our partners, we are committed to enforcing the federal, state and local fair housing laws that prohibit discrimination based on a person's race, color, national origin, religion, sex, sexual orientation, gender identification, familial status, marital status, and physical or mental disability. In addition to enforcing fair housing laws, the City and its partners will work to address practices, programs, and behaviors that have the effect of restricting housing choice for protected classes

II. Analysis of Impediments

Every five years in tandem with the revision of the City of Albany's Consolidated Plan an Analysis of Impediments to Fair Housing Choice is conducted and submitted to the United States Department of Housing and Urban Development (HUD).

In May 2011, the Analysis of Impediments was conducted, presented for public review and comment, and published. It is available for reference at local libraries, on the DCED's website and offices.

The demographic trends, community testimony and complaint data in the Analysis of Impediments Report showed that there are some serious fair housing concerns to be addressed.

The complete Analysis of Impediments report was submitted to HUD and is available online for viewing at: <http://www.albany.ga.us/filestorage/1798/2879/2951/AI.pdf>

III. The Action Plan

This Action Plan sets forth the specific actions that the City of Albany, through the Department of Community and Economic Development will take in 2012-2013 as the next steps to provide fair housing and is a comprehensive approach tailored to the conclusions and recommendations outlined in the Analysis of Impediments.

The City of Albany will hold itself and its partners accountable for these outcomes and will monitor the actions set forth in this Plan, reporting annually on our results to HUD. A sample report can be found at the end of this Plan as *Exhibit A*.

Below is a summary of each of the five identified impediments with recommendations and action steps under each. Action Steps are listed under each recommendation from the City's Analysis of Impediments to Fair Housing:

Impediment #1: Discrimination in the Housing Market

Based on the small number of reported fair housing complaints makes it difficult to discern any trend or pattern; more focused and current data is necessary to determine patterns of housing discrimination.

In the current economy, the incidences of discrimination are likely to center on rental housing, and the focus of efforts in the immediate future should be upon aspects of discrimination in the rental market.

The City of Albany will reach out to new groups for opportunities to provide educational information regarding fair housing. Current efforts include engaging and providing translated information to the growing Hispanic/Latino community within Albany.

7) Update Fair Housing information regularly and adjust strategies and actions accordingly. In particular, the groups mentioned above should meet yearly or every eighteen months to review and update plans and programs.

The City of Albany will formulate an AI Review Committee that will meet at least bi-annually to discuss changing conditions and gauge progress at implementing the recommendations and actions steps outlined in this plan.

8) The City should seek the resources to expand the data collection and analysis capabilities of the local fair housing entities. Efforts to implement a Fair Housing testing and auditing program, focusing upon rental properties at this time should be undertaken. Collaboration with a statewide or regional organization is perhaps the best means to develop or participate in the latter effort.

The City of Albany will be launching a new fair housing testing and auditing program this fiscal year which will implement recently proposed policies and procedures to conduct random testing throughout the City. Results will be reported and information will be used to revise and focus future efforts.

Impediment #2: Limited Supply of Affordable Housing

As discussed earlier, affordability is one aspect of housing discrimination and it is difficult to talk about addressing impediments to fair housing, and actions to eliminate discrimination in housing, without simultaneously talking about development of policies, plans, programs, and projects to increase the supply of affordable housing.

Recommendations and Action Steps

1) Continue to use all available federal and state funding resources and programs to address high priority housing needs for rehabilitation, preservation, and development of affordable units.

The City of Albany will be constructing nine new affordable rental units this fiscal year in a partnership with Phase Inc. as a CHDO, in addition to other efforts to increase the city's affordable housing supply. The City of Albany is also implementing the Tenant Based Rental Assistance (TBRA) program for FY 2012 and will be issuing 40 vouchers to low-income households to create additional affordable rental housing opportunities.

2) Continue to work with community based organizations, affordable housing developers, and housing advocacy groups to increase the supply of larger and disability accessible housing units, leveraging resources to the extent possible.

The City of Albany will reach out to new groups for opportunities to provide educational information regarding fair housing. Current efforts include engaging and providing translated information to the growing Hispanic/Latino community within Albany.

3) Take advantage of the Neighborhood Stabilization Program resources to acquire housing units and make them affordable.

3) Encourage the use of “visitability,” ADA compliance, and universal design principles in new housing construction.

The City of Albany’s Department of Community and Economic Development encourages the use of visitability, ADA compliance and universal design principles, has and will continue to incorporate them in new construction and rehabilitation projects when financially feasible.

Impediment #4: Local Opposition (NIMBY)

The proposed development or location of affordable housing, group homes, public housing, or Section 8 housing often draws criticism and opposition from neighborhood residents. This “Not-In- My-BackYard” (NIMBY) attitude affects the availability of housing for people in the protected classes and is a significant challenge to achieving fair housing objectives.

The City does appear to have a significant problem with NIMBYism. In part, this is due to the current economic climate in which development of potentially controversial projects is limited and in which other issues (e.g., job creation, crime) receive more attention. However, as part of a broader campaign to ensure fair housing choice, the City can implement the following recommendations.

Recommendations and Action Steps

1) Ensure that local zoning ordinances and building codes properly address issues of concern with respect to higher density housing, persons with disabilities, and group homes/congregate living/community care.

The City of Albany’s Department of Community and Economic Development continues to work with the Planning Department to review and promote incremental changes to the Zoning Ordinance that would allow higher density housing options particularly for persons with disabilities, for group homes and other congregate living communities.

2) Encourage developers, housing advocacy groups, and other interested parties to conduct neighborhood outreach and information campaigns before submitting projects for review and approval.

The City will conduct several training sessions and information sessions with tenants, lenders, and realtors to develop strategies for increasing awareness of the fair housing issues.

3) Undertake a public outreach/education program about fair housing and affordable housing on a regular basis. While such efforts will not lay all misconceptions to rest, a broader understanding of the nature of fair housing and the types of persons and families involved will mitigate at least some opposition.

The City of Albany is continuing to explore new ways to curb NIMBY attitudes in our community. The most recent efforts include greater marketing through new channels including a highly publicized award winning YouTube Video which documents the department’s achievements and highlights how affordable housing affects everyone in the community, not only those we directly serve.

Impediment #5: Lending Practices

This Analysis found that some groups did have higher rates of loan denial and loan withdrawal than other groups. The issue does not appear to have generated specific complaints. However, the City should, to the extent possible, ensure that persons seeking loans for home purchase or improvement

Commit to continue in the development and implementation of fair housing practices in accordance with our leadership role in the real estate profession.

Refuse to tolerate non-compliance with fair housing laws.



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
3	654		Albert	Dr	0.18	R-3	Vacant Land	000BB/00003/006
4	300		Alice	Ave	0.15	R-6	Vacant Land	0000I/00035/025
5	301		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/008
6	302		Alice	Ave	0.15	R-6	Vacant Land	0000I/00035/026
7	303		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/007
8	304		Alice	Ave	0.15	R-6	Vacant Land	0000I/00035/027
9	305		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/006
10	307		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/005
11	308		Alice	Ave	0.12	R-6	Vacant Land	0000I/00035/021
12	309		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/004
13	310		Alice	Ave	0.13	R-6	Vacant Land	0000I/00035/029
14	313		Alice	Ave	0.13	R-6	Vacant Land	0000I/00027/002
15	411		Alice	Ave	0.17	R-6	Vacant Land	0000I/00029/016
16	413		Alice	Ave	0.25	R-6	Vacant Land	0000I/00029/015
17	501		American	Ln	0.35	R-3	Vacant Land	00012/00006/046
18	502		American	Ln	0.23	R-3	Vacant Land	00012/00006/052
19	521		American	Ln	0.15	R-3	Vacant Land	00012/00006/035
20	522		American	Ln	0.23	R-3	Vacant Land	00012/00006/053
21	525		American	Ln	0.24	R-3	Vacant Land	00012/00006/033
22	527		American	Ln	0.24	R-3	Vacant Land	00012/00006/032
23	534		American	Ln	0.22	R-3	Vacant Land	00012/00006/050
24	601		American	Ln	0.24	R-3	Vacant Land	00012/00006/001
25	603		American	Ln	0.24	R-3	Vacant Land	00012/00006/002
26	605		American	Ln	0.16	R-3	Vacant Land	00012/00006/003



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
27	607		American	Ln	0.16	R-3	Vacant Land	00012/00006/004
28	609		American	Ln	0.17	R-3	Vacant Land	00012/00006/005
29	611		American	Ln	0.24	R-3	Vacant Land	00012/00006/006
30	613		American	Ln	0.24	R-3	Vacant Land	00012/00006/007
31	615		American	Ln	0.16	R-3	Vacant Land	00012/00006/008
32	617		American	Ln	0.16	R-3	Vacant Land	00012/00006/009
33	619		American	Ln	0.16	R-3	Vacant Land	00012/00006/010
34	621		American	Ln	0.16	R-3	Vacant Land	00012/00006/011
35	622		American	Ln	0.25	R-3	Vacant Land	00012/00006/023
36	623		American	Ln	0.16	R-3	Vacant Land	00012/00006/012
37	625		American	Ln	0.16	R-3	Vacant Land	00012/00006/013
38	400		Barbary	Ave	0.31	R-3	Vacant Land	0000I/00034/51C
39	600		Blossom	Ln	0.24	R-3	Vacant Land	00012/00006/018
40	602		Blossom	Ln	0.16	R-3	Vacant Land	00012/00006/017
41	604		Blossom	Ln	0.16	R-3	Vacant Land	00012/00006/016
42	606		Blossom	Ln	0.25	R-3	Vacant Land	00012/00006/015
43	608		Blossom	Ln	0.25	R-3	Vacant Land	00012/00006/014
44	301	North	Broadway	St	0.23	R-3	Vacant Land	000C/00005/034
45	305	North	Broadway	St	0.25	R-3	Vacant Land	0000C/00005/036
46	309	North	Broadway	St	0.25	R-3	Vacant Land	0000C/00005/037
47	312	North	Broadway	St	0.21	R-3	Vacant Land	0000C/00006/033
48	313	North	Broadway	St	0.27	R-3	Vacant Land	0000C/00005/038
49	314	North	Broadway	St	0.34	R-3	Vacant Land	0000C/00006/031
50	317	North	Broadway	St	0.17	R-3	Vacant Land	0000C/00005/040



DCED Disposition List of VACANT LAND (405)

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
51	318	North	Broadway	St	0.17	C-2	Vacant Land	0000C/00006/030
52	319	North	Broadway	St	0.17	R-3	Vacant Land	0000C/00005/041
53	320	North	Broadway	St	0.17	C-2	Vacant Land	0000C/00006/029
54	321	North	Broadway	St	0.17	R-3	Vacant Land	0000C/00005/042
55	322	North	Broadway	St	0.17	C-2	Vacant Land	0000C/00006/028
56	2603		Carlton	Ct	0.39	R-2	Vacant Land	00012/00004/006
57	108	South	Carroll	St	1.54		Vacant Land	000EE/00039/001
58	417		Cedar	Ave	0.17	R-3	Vacant Land	0000I/00023/009
59	616		Cedar	Ave	0.07	R-3	Vacant Land	000HH/00047/028
60	618		Cedar	Ave	0.1	R-3	Vacant Land	000HH/00047/029
61	620		Cedar	Ave	0.17	R-3	Vacant Land	000HH/00047/030
62	601		Charity	Ln	0.24	R-3	Vacant Land	00012/0006/019
63	603		Charity	Ln	0.16	R-3	Vacant Land	00012/0006/020
64	605		Charity	Ln	0.16	R-3	Vacant Land	00012/0006/021
65	607		Charity	Ln	0.25	R-3	Vacant Land	00012/0006/022
66	314		Cherry	Ave	0.05	R-6	Vacant Land	0000I/00014/012
67	315		Cherry	Ave	0.15	R-6	Vacant Land	0000I/00010/002
68	318		Cherry	Ave	0.11	R-6	Vacant Land	0000I/00014/014
69	619		Cherry	Ave	0.14	R-3	Vacant Land	000HH/00013/009
70	629		Cherry	Ave	0.14	R-3	Vacant Land	000HH/00013/003
71	314		Church	St	0.18	R-3	Vacant Land	0000C/00008/001
72	315		Church	St	0.12	R-3	Vacant Land	0000C/00007/008
73	317		Church	St	0.11	R-3	Vacant Land	0000C/00007/009
74	320		Church	St	0.13	R-3	Vacant Land	0000C/00008/004



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
75	523		Cochran	Ave	0.17	R-3	Vacant Land	000BB/00035/018
76	401		Corn	Ave	0.28	R-3	Vacant Land	0000I/00008/030
77	403		Corn	Ave	0.25	R-3	Vacant Land	0000I/00008/029
78	405		Corn	Ave	0.25	R-3	Vacant Land	0000I/00008/028
79	407		Corn	Ave	0.25	R-3	Vacant Land	0000I/00008/027
80	409		Corn	Ave	0.25	R-3	Vacant Land	0000I/00008/026
81	417		Corn	Ave	0.25	C-1	Vacant Land	0000I/00008/022
82	419		Corn	Ave	0.25	R-3	Vacant Land	0000I/00008/021
83	421		Corn	Ave	0.28	R-3	Vacant Land	0000I/00008/020
84	502		Corn	Ave	0.17	R-3	Vacant Land	000HH/00025/015
85	623		Corn	Ave	0.11	R-3	Vacant Land	000HH/00009/006
86	401		Cotton	Ave	0.34	R-3	Vacant Land	0000I/00006/008
87	403		Cotton	Ave	0.34	R-3	Vacant Land	0000I/00006/007
88	404		Cotton	Ave	0.28	R-3	Vacant Land	0000I/00008/017
89	405		Cotton	Ave	0.34	R-3	Vacant Land	0000I/00006/006
90	407		Cotton	Ave	0.34	R-3	Vacant Land	0000I/00006/005
91	411		Cotton	Ave	0.34	R-3	Vacant Land	0000I/00006/003
92	415		Cotton	Ave	0.34	C-1	Vacant Land	0000I/00006/001
93	417		Cotton	Ave	0.69	R-3	Vacant Land	0000I/00006/010
94	418		Cotton	Ave	0.27	R-3	Vacant Land	0000I/00008/010
95	420		Cotton	Ave	0.31	R-3	Vacant Land	0000I/00008/009
96	508		Cotton	Ave	0.07	R-3	Vacant Land	000HH/00010/022 & 023
97	510		Cotton	Ave	0.14	R-3	Vacant Land	000HH/00010/024
98	514		Cotton	Ave	0.07	R-3	Vacant Land	000HH/00010/027 & 028



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
99	516		Cotton	Ave	0.14	R-3	Vacant Land	000HH/00010/029
100	518		Cotton	Ave	0.14	R-3	Vacant Land	000HH/00010/030
101	522		Cotton	Ave	0.09	R-3	Vacant Land	000HH/00010/032 & 033
102	525		Cotton	Ave	0.17	R-3	Vacant Land	000HH/00001/007
103	526		Cotton	Ave	0.14	R-3	Vacant Land	000HH/00010/035
104	302	South	Davis	St	0.39	C-3	Vacant Land	000DD/00009/032
105	310	North	Davis	St	0.44	C-3	Vacant Land	0000D/00032/012
106	410	North	Davis	St	0.06	C-3	Vacant Land	0000D/00031/001
107	2102		Dervan	St	0.11	R-3	Vacant Land	000BB/00021/024
108	2200		Dervan	St	0.15	R-3	Vacant Land	000BB/00021/029
109	2202		Dervan	St	0.15	R-3	Vacant Land	000BB/00021/030
110	2204		Dervan	St	0.17	R-3	Vacant Land	000BB/00021/031
111	2206		Dervan	St	0.15	R-3	Vacant Land	000BB/00021/032
112	2208		Dervan	St	0.16	R-3	Vacant Land	000BB/00021/033
113	2211		Dervan	St	0.37	R-3	Vacant Land	000BB/00021/054
114	2301		Dervan	St	0.13	R-3	Vacant Land	000BB/00021/064
115	2302		Dervan	St	0.12	R-3	Vacant Land	000BB/00021/069
116	2304		Dervan	St	0.13	R-3	Vacant Land	000BB/00021/068
117	301		Dorsett	Ave	0.86	R-6	Vacant Land	0000I/00015/003
118	311		Dorsett	Ave	0.17	R-6	Vacant Land	0000I/00015/002
119	321		Dorsett	Ave	0.14	R-6	Vacant Land	0000I/00016/003
120	619		Dorsett	Ave	0.14	R-3	Vacant Land	000HH/00029/013
121	219		Ebony	Ln	0.18	R-3	Vacant Land	000BB/00028/005
122	221		Ebony	Ln	0.18	R-3	Vacant Land	000BB/00028/004



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
123	1502		Eleventh	Ave	0.39	R-1A	Vacant Land	0000N/00033/006
124	1503		Eleventh	Ave	0.46	R-6	Vacant Land	0000N/00027/004
125	402		Emily	Ave	0.16	R-3	Vacant Land	000BB/00033/008
126	403		Emily	Ave	1.39	R-6	Vacant Land	000BB/00032/001
127	406		Emily	Ave	0.17	R-3	Vacant Land	000BB/00033/006
128	410		Emily	Ave	0.18	R-3	Vacant Land	000BB/00033/004
129	414		Emily	Ave	0.17	R-3	Vacant Land	000BB/00033/002
130	416		Emily	Ave	0.17	R-3	Vacant Land	000BB/00033/001
131	421		Emily	Ave	0.36	R-6	Vacant Land	000BB/00031/011
132	501		Emily	Ave	0.36	R-6	Vacant Land	000BB/00031/009
133	505		Emily	Ave	0.18	R-6	Vacant Land	000BB/00031/008
134	507		Emily	Ave	0.18	R-6	Vacant Land	000BB/00031/007
135	638		First	Ave	0.24	R-6	Vacant Land	0000D/00011/036
136	531		Flint	Ave	0.14	C-2	Vacant Land	000AA/00002/003
137	600		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/079
138	602		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/078
139	604		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/077
140	605		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/090
141	606		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/076
142	607		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/089
143	608		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/075
144	609		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/088
145	610		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/074
146	611		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/087



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
147	612		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/073
148	613		Gilbert	Ln	0.25	R-3	Vacant Land	00012/00005/086
149	615		Gilbert	Ln	0.41	R-3	Vacant Land	00012/00005/085
150	619		Gilbert	Ln	0.25	R-3	Vacant Land	00012/00005/083
151	621		Gilbert	Ln	0.19	R-3	Vacant Land	00012/00005/082
152	623		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/081
153	628		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/072
154	629		Gilbert	Ln	0.25	R-3	Vacant Land	00012/00005/065
155	630		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/071
156	631		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/064
157	632		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/070
158	633		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/063
159	634		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/069
160	636		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/068
161	637		Gilbert	Ln	0.31	R-3	Vacant Land	00012/00005/061
162	639		Gilbert	Ln	0.31	R-3	Vacant Land	00012/00005/059
163	700		Gilbert	Ln	0.31	R-3	Vacant Land	00012/00005/105
164	702		Gilbert	Ln	0.31	R-3	Vacant Land	00012/00005/104
165	706		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/103
166	707		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/096
167	708		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/102
168	709		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/097
169	710		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/101
170	711	Not in TD	Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/098



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acres	Zoning	Classification	Parcel
								Number
171	712		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/100
172	713		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/099
173	715		Gilbert	Ln	0.53	R-3	Vacant Land	00012/00005/47B
174	717		Gilbert	Ln	0.53	R-3	Vacant Land	00012/00005/47B
175	719		Gilbert	Ln	0.24	R-3	Vacant Land	00012/00005/114
176	721		Gilbert	Ln	0.24	R-3	Vacant Land	00012/00005/115
177	723		Gilbert	Ln	0.33	R-3	Vacant Land	00012/00005/116
178	728		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/113
179	729		Gilbert	Ln	0.25	R-3	Vacant Land	00012/00005/119
180	730		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/112
181	731		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/120
182	732		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/111
183	733		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/121
184	734		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/110
185	735		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/122
186	736		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/109
187	737		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/123
188	738		Gilbert	Ln	0.2	R-3	Vacant Land	00012/00005/108
189	740		Gilbert	Ln	0.22	R-3	Vacant Land	00012/00005/107
190	307		Gordon	Ave	0.08	R-6	Vacant Land	0000E/00026/009
191	309		Gordon	Ave	0.07	R-6	Vacant Land	0000E/00026/008
192	311		Gordon	Ave	0.09	R-6	Vacant Land	0000E/00026/007
193	315		Gordon	Ave	0.21	R-6	Vacant Land	0000E/00026/006
194	323		Gordon	Ave	0.31	R-3	Vacant Land	0000E/00026/005



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
195	526		Gordon	Ave	0.17	R-3	Vacant Land	000HH/00001/032
196	609		Gordon	Ave	0.07	R-6	Vacant Land	000DD/00028/018
197	309	Not in TD	Gowan		0.05	R-6	Vacant Land	0000I/00035/002
198	2223		Grady	St	0.18	R-3	Vacant Land	000BB/00026/027
199	636		Harmon	Ave	0.19	R-3	Vacant Land	000BB/00005/042
200	2307		Harvey	Rd	0.37	R-3	Vacant Land	00012/00001/31B
201	2308		Harvey	Rd	0.45	R-3	Vacant Land	00012/00002/001
202	2421		Harvey	Rd	0.3	R-3	Vacant Land	00012/00001/20A
203	2514		Harvey	Rd	0.18	R-2	Vacant Land	00012/00004/057
204	2600		Harvey	Rd	0.18	R-2	Vacant Land	00012/00004/056
205	2602		Harvey	Rd	0.18	R-2	Vacant Land	00012/00004/055
206	2606		Harvey	Rd	0.18	R-2	Vacant Land	00012/00004/053
207	2608		Harvey	Rd	0.18	R-2	Vacant Land	00012/00004/052
208	2612		Harvey	Rd	0.19	R-2	Vacant Land	00012/00004/050
209	424		Heard	Ave	0.21	R-2	Vacant Land	000BB/00016/014
210	429		Heard	Ave	0.18	R-2	Vacant Land	0000I/00041/23G
211	431		Heard	Ave	0.18	R-2	Vacant Land	0000I/00041/23F
212	433		Heard	Ave	0.18	R-2	Vacant Land	0000I/00041/23E
213	435		Heard	Ave	0.18	R-2	Vacant Land	0000I/00041/23D
214	437		Heard	Ave	0.23	R-2	Vacant Land	0000I/00041/23C
215	304		Highland	Ave	0.23	C-3	Vacant Land	0000E/00003/020
216	316		Highland	Ave	0.25	C-3	Vacant Land	0000E/00003/024
217	410		Highland	Ave	0.39	R-6	Vacant Land	0000E/00004/015
218	412		Highland	Ave	0.16	R-6	Vacant Land	0000E/00004/016



DCED Disposition List of VACANT LAND (405)

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
219	630		Highland	Ave	0.12	R-6	Vacant Land	000DD/00009/031
220	609	Not in TD	Hobson	St	0.26	R-6	Vacant Land	000EE/00010/007
221	304		Holloway	Ave	0.17	R-6	Vacant Land	0000I/00015/010
222	305		Holloway	Ave	1.04	R-6	Vacant Land	0000I/00014/001
223	306		Holloway	Ave	0.17	R-6	Vacant Land	0000I/00015/011
224	308		Holloway	Ave	0.17	R-6	Vacant Land	0000I/00015/012
225	310		Holloway	Ave	0.17	R-6	Vacant Land	0000I/00015/013
226	326		Holloway	Ave	0.27	R-3	Vacant Land	0000I/00016/010
227	629		Holloway	Ave	0.29	R-3	Vacant Land	000HH/00022/008
228	703		Holloway	Ave	0.14	R-3	Vacant Land	000HH/00021/007
229	1000		Holloway	Ave	0.19	R-3	Vacant Land	000HH/00035/003
230	1002		Holloway	Ave	0.19	R-3	Vacant Land	000HH/00035/004
231	303	South	Jackson	St	0.16	C-3	Vacant Land	0000E/00003/035
232	513	South	Jackson	St	0.05	R-6	Vacant Land	0000E/00021/013
233	517	South	Jackson	St	0.04	R-6	Vacant Land	0000E/00021/012
234	519	South	Jackson	St	0.04	R-6	Vacant Land	0000E/00021/011
235	521	South	Jackson	St	0.04	R-6	Vacant Land	0000E/00021/010
236	921	South	Jackson	St	0.31	R-6	Vacant Land	0000I/00010/006
237	1005	South	Jackson	St	0.11	R-6	Vacant Land	0000I/00014/004
238	1007	South	Jackson	St	0.06	R-6	Vacant Land	0000I/00014/003
239	1009	South	Jackson	St	0.12	R-6	Vacant Land	0000I/00014/002
240	1101	South	Jackson	St	0.17	R-6	Vacant Land	0000I/00015/009
241	1105	South	Jackson	St	0.17	R-6	Vacant Land	0000I/00015/008
242	1301	South	Jackson	St	2.73	R-6	Vacant Land	0000I/00021/002



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	Parcel
2	Number	Direction	Name		Acreage	Zoning	Classification	Number
243	1407	South	Jackson	St	3.85	R-1A	Vacant Land	0000I/00020/002
244	1605	South	Jackson	St	0.23	R-6	Vacant Land	0000I/00035/024
245	1607	South	Jackson	St	0.23	R-6	Vacant Land	0000I/00035/023
246	1609	South	Jackson	St	0.23	R-6	Vacant Land	0000I/00035/022
247	1703	South	Jackson	St	0.66	R-6	Vacant Land	0000I/00035/019
248	1707	South	Jackson	St	0.38	R-6	Vacant Land	0000I/00035/017
249	1711	South	Jackson	St	0.26	R-6	Vacant Land	0000I/00035/016
250	2204	South	Jackson	St	0.19	R-3	Vacant Land	000BB/00026/006
251	2206	South	Jackson	St	0.19	R-3	Vacant Land	000BB/00026/007
252	2208	South	Jackson	St	0.19	R-3	Vacant Land	000BB/00026/008
253	2210	South	Jackson	St	0.19	R-3	Vacant Land	000BB/00026/009
254	2211	South	Jackson	St	0.4	R-3	Vacant Land	000BB/00021/045
255	2405	South	Jackson	St	0.1	R-3	Vacant Land	000BB/00021/077
256	2407	South	Jackson	St	0.1	R-3	Vacant Land	000BB/00021/078
257	2600	South	Jackson	St	8.2	C-3	Vacant Land	000BB/00018/070
258	2600	South	Jackson	St	0.21	R-3	Vacant Land	000BB/00018/178
259	2602	South	Jackson	St	0.13	R-3	Vacant Land	000BB/00018/179
260	402		Jefferies	Ave	0.21	R-3	Vacant Land	0000I/00029/022
261	404		Jefferies	Ave	0.17	R-3	Vacant Land	0000I/00029/023
262	406		Jefferies	Ave	0.34	R-3	Vacant Land	0000I/00029/024
263	430		Jefferies	Ave	0.17	R-3	Vacant Land	0000I/00029/034
264	521		Jefferies	Ave	0.17	R-3	Vacant Land	000HH/00046/011
265	608		Jefferies	Ave	0.17	R-3	Vacant Land	000HH/00062/005
266	906	South	Jefferson	St	0.18	R-6	Vacant Land	0000I/00009/002



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
267	1007	South	Jefferson	St	0.34	R-3	Vacant Land	0000I/00012/018
268	1100	South	Jefferson	St	0.29	R-6	Vacant Land	0000I/00016/011
269	1106	South	Jefferson	St	0.14	R-6	Vacant Land	0000I/00016/013
270	1108	South	Jefferson	St	0.15	R-6	Vacant Land	0000I/00016/014
271	1110	South	Jefferson	St	0.14	R-6	Vacant Land	0000I/00016/016
272	1112	South	Jefferson	St	0.15	R-6	Vacant Land	0000I/00016/001
273	1204	South	Jefferson	St	0.58	R-6	Vacant Land	0000I/00019/001
274	1218	South	Jefferson	St	0.15	R-6	Vacant Land	0000I/00019/011
275	1222	South	Jefferson	St	0.15	R-6	Vacant Land	0000I/00019/010
276	1401	South	Jefferson	St	0.23	R-6	Vacant Land	0000I/00024/020
277	1413	South	Jefferson	St	0.17	R-6	Vacant Land	0000I/00024/015
278	1501	South	Jefferson	St	0.2	R-6	Vacant Land	0000I/00029/021
279	1715	South	Jefferson	St	0.23	R-6	Vacant Land	0000I/00033/028
280	509		Johnny W. Williams	Rd	0.19	R-3	Vacant Land	000BB/00012/026
281	901		Johnny W. Williams	Rd	0.18	R-3	Vacant Land	00212/00004/038
282	1010		Lincoln	Ave	0.13	R-3	Vacant Land	000DD/00024/016
283	417		Louis	Ave	0.14	R-3	Vacant Land	0000I/00033/019
284	515		Louis	Ave	0.14	R-3	Vacant Land	0000I/00033/008
285	517		Louis	Ave	0.14	R-3	Vacant Land	0000I/00033/007
286	0	South	Madison	St	0.24	R-3	Vacant Land	00012/00003/20A
287	0	South	Madison	St	0.23	R-3	Vacant Land	00012/00003/20B
288	0	South	Madison	St	0.23	R-3	Vacant Land	00012/00003/20C
289	0	South	Madison	St	0.32	R-3	Vacant Land	00012/00003/20D
290	0	South	Madison	St	0.23	R-3	Vacant Land	00012/00003/20E



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
291	0	South	Madison	St	0.87	R-3	Vacant Land	000BB/00005/22
292	306	North	Madison	St	0.13	C-2	Vacant Land	000AA/00002/001
293	403	North	Madison	St	0.05	C-3	Vacant Land	0000D/00031/017
294	405	North	Madison	St	0.08	C-3	Vacant Land	0000D/00031/018
295	407	North	Madison	St	0.08	C-3	Vacant Land	0000D/00031/019
296	409	North	Madison	St	0.08	C-3	Vacant Land	0000D/00031/020
297	411	North	Madison	St	0.08	C-3	Vacant Land	0000D/00031/021
298	413	North	Madison	St	0.12	R-6	Vacant Land	0000D/00031/022
299	415	North	Madison	St	0.12	R-6	Vacant Land	0000D/00031/023
300	417	North	Madison	St	0.12	R-6	Vacant Land	0000D/00031/024
301	419	North	Madison	St	0.12	R-6	Vacant Land	0000D/00031/025
302	902	South	Madison	St	0.18	R-3	Vacant Land	000HH/00012/023
303	1206	South	Madison	St	0.15	R-3	Vacant Land	000HH/00044/003
304	1206	South	Madison	St	0.16	R-3	Vacant Land	000HH/00044/003
305	1405	South	Madison	St	0.17	R-3	Vacant Land	000HH/00047/021
306	1514	South	Madison	St	0.11	R-3	Vacant Land	000HH/00063/001
307	2229	South	Madison	St	0.23	R-3	Vacant Land	000BB/00008/18F
308	2259	South	Madison	St	1.59	R-3	Vacant Land	000BB/00010/14A
309	2307	South	Madison	St	0.68	R-3	Vacant Land	00012/00002/056
310	2406	South	Madison	St	0.18	R-3	Vacant Land	00012/00006/043
311	2407	South	Madison	St	1.96	R-3	Vacant Land	00012/00002/057
312	2408	South	Madison	St	0.18	R-3	Vacant Land	00012/00006/045
313	2600	South	Madison	St	0.66	R-3	Vacant Land	00012/00003/20G
314	2603	South	Madison	St	0.41	R-3	Vacant Land	00012/00002/040



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel
								Number
315	632		Marshall	Ln	0.46	R-3	Vacant Land	000BB/00011/024
316	900		Martin Luther King, Jr.	Dr	0.2	R-6	Vacant Land	0000I/00010/001
317	905		Martin Luther King, Jr.	Dr	0.18	R-6	Vacant Land	0000I/00009/003
318	1106		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00015/016
319	1107		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00016/007
320	1109		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00016/006
321	1112		Martin Luther King, Jr.	Dr	0.45	R-6	Vacant Land	0000I/00015/001
322	1200		Martin Luther King, Jr.	Dr	3.59	R-6	Vacant Land	0000I/0025/001
323	1201		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00019/009
324	1203		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00019/008
325	1205		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00019/007
326	1207		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00019/006
327	1209		Martin Luther King, Jr.	Dr	0.13	R-6	Vacant Land	0000I/00019/005
328	1500		Martin Luther King, Jr.	Dr	0.51	R-6	Vacant Land	0000I/00027/012
329	1602		Martin Luther King, Jr.	Dr	0.8	R-6	Vacant Land	0000I/00035/032
330	1604		Martin Luther King, Jr.	Dr	0.48	R-6	Vacant Land	0000I/00035/033
331	2024		Martin Luther King, Jr.	Dr	0.08	R-3	Vacant Land	000BB/00018/45A
332	2026		Martin Luther King, Jr.	Dr	0.08	R-3	Vacant Land	000BB/00018/46A
333	2314		Martin Luther King, Jr.	Dr	5.06	C-1	Vacant Land	000BB/00019/120
334	3017		Martin Luther King, Jr.	Dr	0.27	R-3	Vacant Land	00012/00003/028
335	3019		Martin Luther King, Jr.	Dr	0.31	R-3	Vacant Land	00012/00003/027
336	2600		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/020
337	2606		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/023
338	2608		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/024



**DCED Disposition List of
VACANT LAND (405)**

	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
339	2609		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/028
340	2611		McCoy	Ln	0.22	R-2	Vacant Land	00012/00004/027
341	2617		McCoy	Ln	0.19	R-2	Vacant Land	00012/00004/040
342	2619		McCoy	Ln	0	R-2	Vacant Land	00012/00004/041
343	2626		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/037
344	2630		McCoy	Ln	0.18	R-2	Vacant Land	00012/00004/035
345	2634		McCoy	Ln	0.19	R-2	Vacant Land	00012/00004/033
346	407	North	McKinley	St	0.16	C-3	Vacant Land	0000D/00030/025
347	409	North	McKinley	St	0.07	C-3	Vacant Land	0000D/00030/026
348	800		Mercer	Ave	0.09	R-3	Vacant Land	000DD/00021/022
349	803		Mercer	Ave	0.09	R-3	Vacant Land	000DD/00016/016
350	804		Mercer	Ave	0.13	R-3	Vacant Land	000DD/00021/024
351	807	South	Monroe	St	0.08	R-3	Vacant Land	000HH/00011/005
352	301		Mulberry	Ave	0.14	R-3	Vacant Land	0000C/00006/001
353	303		Mulberry	Ave	0.16	R-3	Vacant Land	0000C/00006/002
354	0		Neuman	Pl	0.25	R-3	Vacant Land	00012/00003/040
355	812		Newton	Rd	0.02	R-3	Vacant Land	000HH/00011/001
356	814		Newton	Rd	0.09	R-3	Vacant Land	000HH/00011/002
357	1013		Newton	Rd	0.21	C-5	Vacant Land	000HH/00024/009
358	1201		Newton	Rd	0.32	C-7	Vacant Land	000HH/00066/001
359	235		Norfolk	Ln	0.89	R-3	Vacant Land	0000C/00005/023
360	317		Odom	Ave	0.12	R-6	Vacant Land	0000I/00019/004
361	411		Odom	Ave	0.9	R-6	Vacant Land	0000I/00018/013
362	313		Plum	Ave	0.17	R-3	Vacant Land	0000C/00006/023



**DCED Disposition List of
VACANT LAND (405)**

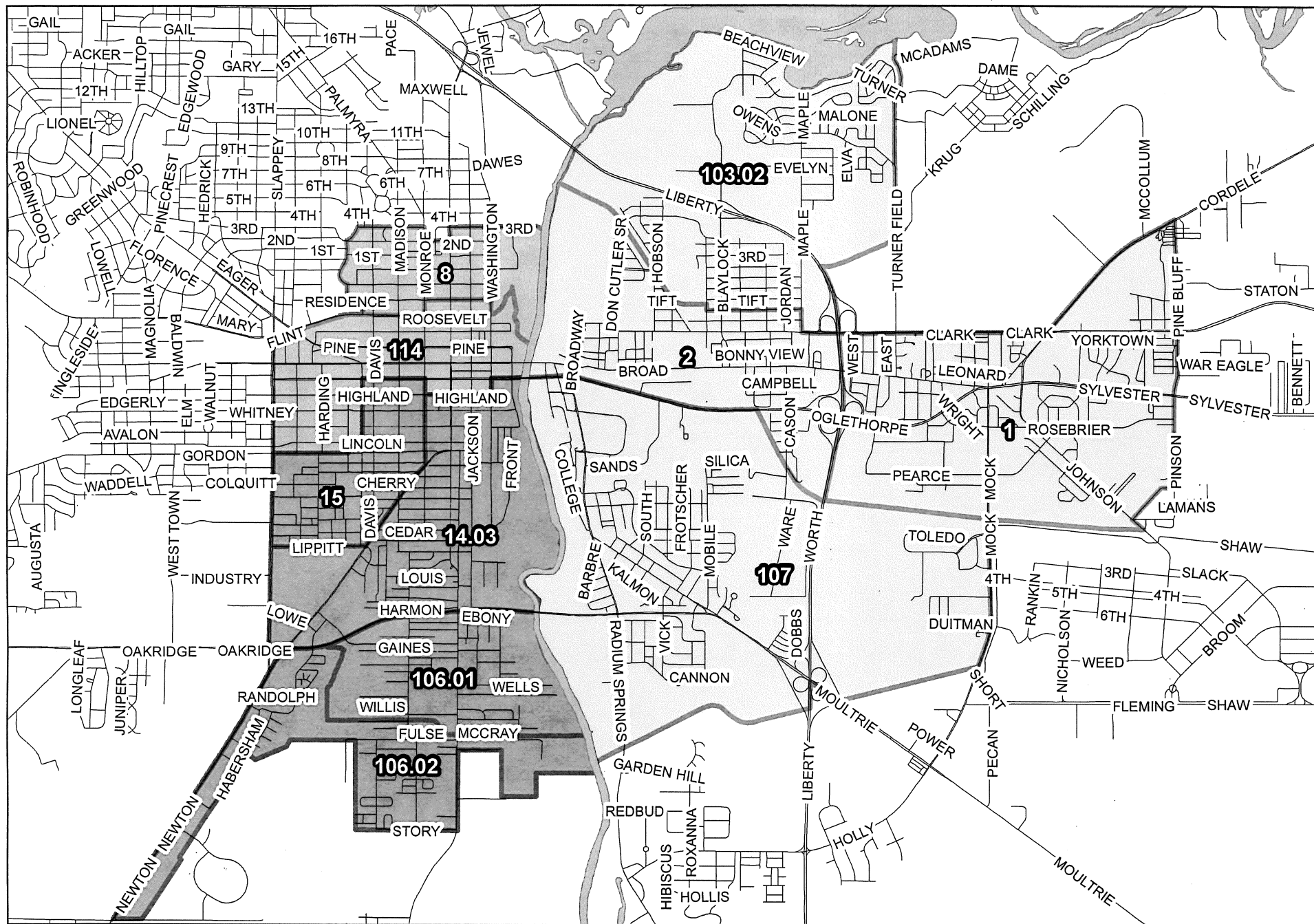
	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
363	315		Plum	Ave	0.17	R-3	Vacant Land	0000C/00006/024
364	317		Plum	Ave	0.17	R-3	Vacant Land	0000C/00006/025
365	503		Porter	Ln	0.4	R-3	Vacant Land	0000Y/00029/011
366	217		Railroad	St	1.8	M-1	Vacant Land	0000C/00005/015
367	604		Residence	Ave	0.41	R-6	Vacant Land	0000D/00031/026
368	608		Residence	Ave	0.28	R-6	Vacant Land	0000D/00031/031
369	624		Roadway	St	0.24	R-3	Vacant Land	Not in Tax Digest
370	629		Roadway	St	0.24	R-3	Vacant Land	00012/00002/077
371	601		Roosevelt	Ave	0.06	C-3	Vacant Land	0000D/00031/015
372	603		Roosevelt	Ave	0.16	C-3	Vacant Land	0000D/00031/014
373	605		Roosevelt	Ave	0.16	C-3	Vacant Land	0000D/00031/013
374	607		Roosevelt	Ave	0.16	C-3	Vacant Land	0000D/00031/012
375	718		Roosevelt	Ave	0.08	C-3	Vacant Land	0000D/00030/023
376	720		Roosevelt	Ave	0.08	C-3	Vacant Land	0000D/00030/022
377	722		Roosevelt	Ave	0.09	C-3	Vacant Land	0000D/00030/020
378	603		Roosevelt Alley	Ave	0.03	C-3	Vacant Land	0000D/00031/027
379	605		Roosevelt Alley	Ave	0.03	C-3	Vacant Land	0000D/00031/028
380	607		Roosevelt Alley	Ave	0.03	C-3	Vacant Land	0000D/00031/029
381	0		Scroggins	Ave	0.36	R-3	Vacant Land	00012/00002/52K
382	620		Scroggins	Ave	0.3	R-3	Vacant Land	00012/00002/013
383	622		Scroggins	Ave	0.3	R-3	Vacant Land	00012/00002/014
384	624		Scroggins	Ave	0.3	R-3	Vacant Land	00012/00002/015
385	0		Story	Rd	1.02	R-3	Vacant Land	00012/00003/024
386	503		Story	Rd	0.29	R-3	Vacant Land	00012/00003/26A



**DCED Disposition List of
VACANT LAND (405)**

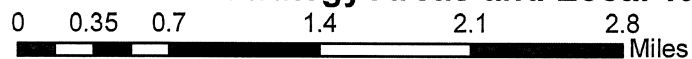
	A	B	C	D	E	F	G	H
1	Street		Street				Property	
2	Number	Direction	Name		Acreage	Zoning	Classification	Parcel Number
387	505		Story	Rd	0.29	R-3	Vacant Land	00012/00003/026
388	507		Story	Rd	0.29	R-3	Vacant Land	00012/00003/025
389	511		Story	Rd	0.33	R-3	Vacant Land	00012/00003/023
390	513		Story	Rd	0.33	R-3	Vacant Land	00012/00003/23A
391	601		Story	Rd	0.32	R-2	Vacant Land	00012/00004/013
392	1649		Sunny Lane	Dr	0.07	R-3	Vacant Land	000HH/00061/033
393	1661		Sunny Lane	Dr	0.17	R-3	Vacant Land	000HH/00061/040
394	1668		Sunny Lane	Dr	0.17	R-3	Vacant Land	000HH/00062/045
395	411	South	Van Buren	St	0.08	R-3	Vacant Land	000DD/00016/017
396	501	South	Van Buren	St	0.08	C-1	Vacant Land	000DD/00021/021
397	601	South	Van Buren	St	0.09	R-3	Vacant Land	000DD/00026/019
398	1121	South	Van Buren	St	0.06	R-3	Vacant Land	000HH/00032/010
399	1214		Waddell	Ave	0.72	R-1B	Vacant Land	0000H/00049/015
400	2207	South	Washington	St	0.18	R-3	Vacant Land	000BB/00027/035
401	311		Westbrook	St	0.04	R-6	Vacant Land	0000E/00004/009
402	313		Westbrook	St	0.06	R-6	Vacant Land	0000E/00004/08A
403	518		Willard	Ave	0.21	R-3	Vacant Land	000BB/00035/001
404	619		Willis	Dr	0.14	R-3	Vacant Land	000BB/00009/018
405	400		Zackery	Ave	2.03	R-6	Vacant Land	000BB/00014/003
406	500		Zackery	Ct	0.27	R-3	Vacant Land	000BB/00014/03A
407	502		Zackery	Ct	0.25	R-3	Vacant Land	000BB/00014/03E

HQS Inspections					
Address	Date Completed	Status	Re-inspection Date	Status	Notes
1310 Mobile	10/14/2019	PASS	N/A	N/A	None
215 N Broadway St. #5	11/27/2019	PASS	N/A	N/A	None
215 N Broadway St. #7	11/13/2019	PASS	N/A	N/A	
215 N Broadway St. #13	10/16/2019	FAIL	10/21/2019	PASS	Passed after reinspection
215 N Broadway St. #18	6/17/2019	FAIL	11/12/2019	PASS	Passed after reinspection
249 Bonnyview Ave.	8/29/2019	PASS	N/A	N/A	None
252 Bonnyview Ave.	11/26/2019	PASS	N/A	N/A	None
253 Bonnyview Ave.	12/4/2019	PASS	N/A	N/A	None
254 Bonnyview Ave.	9/18/2019	PASS	N/A	N/A	None



- South Albany NRSA
- Enterprise NRSA
- East Albany NRSA

Neighborhood Revitalization Strategy Areas and Local Target Areas



Department of Community and Economic Development

May 2012
 Mapped by Jonathan Tarr-Pa, BRPP
 Community Development Planner