

Grantee: State of Alabama

Grant: B-08-DN-01-0001

July 1, 2010 thru September 30, 2010 Performance Report



Grant Number:

B-08-DN-01-0001

Obligation Date:**Award Date:**

03/13/2009

Grantee Name:

State of Alabama

Contract End Date:

03/13/2013

Review by HUD:

Reviewed and Approved

Grant Amount:

\$37,033,031.00

Grant Status:

Active

QPR Contact:

Sandra Donaldson

Estimated P/RL Funds:

\$2,232,150.70

Total Budget:

\$39,265,181.70

Disasters:

Declaration Number

No Disasters Found

Narratives

Areas of Greatest Need:

The NSP Substantial Amendment for the State of Alabama in its entirety, relative HUD and ADECA correspondence, and program materials may be viewed at: <http://www.adeca.alabama.gov/C2/NSP/default.aspx>.

AREAS OF GREATEST NEED

Section 2301(c)(2) of Title III of Division B of the Housing and Economic Recovery Act of 2008 (HERA) (Public Law 110-289, approved July 30, 2008), Emergency Assistance for the Redevelopment of Abandoned and Foreclosed Homes requires Neighborhood Stabilization Program (NSP) funds be distributed to the areas of greatest need, including those with the greatest percentage of home foreclosures, with the highest percentage of homes financed by a subprime mortgage related loan, and identified by the grantee as likely to face a significant rise in the rate of home foreclosures.

The Alabama Department of Economic and Community Affairs (ADECA) utilized HUD-supplied data and developed a methodology to determine the areas of greatest need within the state. The analysis ADECA conducted may be viewed on pages 3-6 of the Substantial Amendment at the above-referenced website. Independent of the results of the State's analysis, HUD's approval of the Substantial Amendment limited NSP grants to only "priority" communities. Therefore, the State will award NSP grants on a competitive basis among applicants whose project areas are located within the following "priority" communities: Bessemer, Birmingham, Huntsville, Jefferson County, City of Mobile, Mobile County, and City of Montgomery.

Distribution and and Uses of Funds:

METHOD OF DISTRIBUTION

The State program utilized a method of distribution which incorporated eligible applicants, grant ceilings, competitive project reviews, and state objectives to ensure NSP activities will be cost-effective, will have measurable impact and will be implemented in a timely manner. The competitive reviews involved qualitative and quantitative assessment to determine the extent to which the activity would assist areas of greatest need, applicant's capacity and readiness, and grant impact and cost-effectiveness. Criteria utilized in the reviews and additional details on the method of distribution may be viewed on pages 6-11 of the Substantial Amendment at the above-referenced website.

NSP ELIGIBLE USES/CDBG ELIGIBLE ACTIVITIES

The State anticipates most of its NSP funds will be used for Eligible Use "A", to establish financing mechanisms for purchase and re-development of foreclosed upon homes, and Eligible Use "B", to purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell or rent such homes and properties. Corresponding CDBG eligible activities for Eligible Use "A" are activity delivery costs and financing of an NSP eligible activity, to carry out that activity. Corresponding CDBG eligible activities for Eligible Use "B" are acquisition and rehabilitation, disposition, direct homeownership assistance, and preservation activities for homes and other residential properties and housing counseling for those seeking to take part in the activity. Other eligible uses and activities may be viewed on pages 23-25 of the Substantial Amendment at the above-referenced website.

PROJECT DATES AND DURATION OF ASSISTANCE

HUD's NSP agreement with the State is dated March 11, 2009; therefore, all funds must be obligated by September 10, 2010, and expended by March 10, 2013. All activities will be carried out by sub-recipients and/or developers within this timeframe.



RESPONSIBLE ORGANIZATIONS

ADECA will administer NSP funds for the State of Alabama. Sub-recipients and/or developers identified to date are Jefferson and Mobile Counties, the Cities of Bessemer, Birmingham, Huntsville, Mobile, and Montgomery, as well as the Huntsville Housing Authority, Aletheia House, Habitat for Humanity, and Mission Birmingham.

Definitions and Descriptions:

Detailed definitions and descriptions may be viewed on pages 11-15 of the Substantial Amendment at the above-referenced website.

BLIGHTED STRUCTURE

ADECA utilized the definition of "blighted property" as defined in Title 24, Chapter 2, Section 24-2-2(c) of The Code of Alabama 1975.

AFFORDABLE RENTS

Rent will be considered affordable if it falls within the Official Individual Area Fair Market Rents (FMR) as published in the Federal Register. These FMRs are utilized by the Alabama Housing Finance Authority which administers the State's Home Investments Partnership Program (HOME).

CONTINUED AFFORDABILITY

For NSP assisted housing, the State of Alabama will use the HOME program standards at 24 CFR 92.252(a),(c),(e) and (f) and 92.254 to ensure continued affordability. Under the State's Neighborhood Stabilization Program, subprime mortgages are discouraged. Sub-recipients and developers must ensure and document compliance that each homebuyer obtains a mortgage loan from a lender who agrees to comply with the bank regulators' guidance for non-traditional mortgages.

Enforcement requirements will be passed down to sub-recipients and developers to ensure to the maximum extent practicable and for the longest feasible term, that the sale, rental, or redevelopment of abandoned and foreclosed upon homes and residential properties remain affordable to individuals or families whose incomes do not exceed 120 percent area median income or, for units originally assisted with funds under the requirements of section 2301(f)(3)(A)(ii), remain affordable to individuals and families whose incomes do not exceed 50 percent area median income.

HOUSING REHABILITATION STANDARDS

The State of Alabama does not have a uniform, statewide building code for residential properties. At a minimum, the State will accept the Standard (Southern) Building Code (SBCCI) or HUD's Housing Quality Standards (HQS) as identified at Title 24 of the Code of Federal Regulations, Chapter IX, Part 982.401. Rehabilitation activities shall be to the extent necessary to comply with applicable laws, codes, and other requirements relating to housing safety, quality, and habitability, in order to sell, rent, or redevelop such homes and properties. The State will encourage rehabilitation which includes improvements to increase the energy efficiency or conservation of such homes and properties.

Low Income Targeting:

The State of Alabama will use its method of distribution, application for funds, and project review and award process to ensure that no less than 25 percent of its initial NSP award will be used to purchase and redevelop abandoned or foreclosed upon homes or residential properties that will house individuals or families whose incomes do not exceed 50 percent of area median income. Further, the State will encourage each NSP applicant to develop activities whereby at least 25 percent of their grant amount will be expended on low-income targeted activities.

Based on an allocation of \$37,033,031, 25 percent or \$9,258,258 will be expended on low-income targeted activities. The State anticipates targeted activities will consist primarily of activities related to affordable rental housing.

Acquisition and Relocation:

The State's priorities are acquisition and rehabilitation of residential properties and necessary financing mechanisms.

Demolition or conversion of low- and moderate-income dwelling units is an eligible NSP activity under the State of Alabama's program; however, the State does not anticipate significant activities to involve demolition or conversion of low- and moderate-income dwelling units.

Performance measures will include the number of housing units assisted and the number of low-income (no more than 50 percent area median income) and moderate-income (51-80 percent area median income) households benefiting. The total number of households (which will include middle-income households 81-120 percent area median income) benefiting will be reported as well. The type of housing assistance and household income level will be reported by activity type, i.e. acquisition and rehabilitation, or financing mechanism. Street addresses will be entered for all single family housing activities. Further, the State will continue to follow HUD's prevailing reporting requirements and report on any subsequent performance measures as may be required.

Public Comment:

During the process of developing its Substantial Amendment, the State of Alabama hosted an input session on October 28, 2008. Attendance was solicited from over 1,000 representatives of HUD entitlement communities, municipal and county governments, public housing authorities, community action agencies, continuums of care, lending institutions, fair housing agencies, credit counseling services, nonprofit agencies including Habitat for Humanity and AIDS Alabama, regional planning and development commissions, grant professionals, rural and urban renewal communities, veterans affairs, Fannie Mae and HUD. English and Spanish translations of the notice for the public input meeting were posted on the State's NSP website; and, in compliance with Alabama's Open Meetings Act, the notice was also posted on the Secretary of State's website. Approximately 115 persons attended this session.

The Notice of Public Hearing and Notice of Availability was published in the State's four major daily newspapers on October 30, 2008, as well as published in English and Spanish on the State's NSP website. In an effort to broaden public participation, notice of the public hearing was



mailed to approximately 700 chief elected officials, regional planning and development commissions and private grant professionals as well as e-mailed to ADECA's e-mail distribution list of interested parties and posted on the Secretary of State's Open Meetings Act website.

Copies of the draft Substantial Amendment were distributed to all persons attending the public hearing and the draft Substantial Amendment was published in English and Spanish on the State's NSP website. A hard copy was also made available for review at the ADECA office in Montgomery. The hearing was held on November 13, 2008, in Montgomery, with 134 persons attending. A comment period was allowed from November 13 to November 28, 2008. Individuals were offered the opportunity to comment verbally at the public hearing or in writing via formal correspondence, fax, or e-mail. ADECA's website also offered the ability to submit written comments. Comments received at the hearing, as well as the ten written comments received, are summarized on pages 18-23 of the Substantial Amendment at the above-referenced website.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$39,265,181.70
Total Budget	\$0.00	\$39,265,181.70
Total Obligated	\$14,697,340.02	\$37,033,031.00
Total Funds Drawdown	\$8,392,200.35	\$25,767,956.36
Program Funds Drawdown	\$8,392,200.35	\$25,767,956.36
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,421,375.39	\$25,765,410.48
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$5,554,954.65	\$0.00
Limit on Admin/Planning	\$3,703,303.10	\$705,002.63
Limit on State Admin	\$0.00	\$705,002.63

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$9,258,257.75	\$16,459,853.59

Overall Progress Narrative:

The State of Alabama has agreements with 11 NSP1 recipients. Seven of the recipients are entitlement units of government (City of Bessemer, City of Birmingham, City of Huntsville, City of Mobile, City of Montgomery, Jefferson County, and Mobile County) and 4 are non-profit organizations (Alabama Association of Habitat for Humanity Affiliates, Aletheia House, Huntsville Housing Authority, and Mission Birmingham). The State Substantial Amendment process resulted in the determination of 7 priority areas and these recipients will be conducting NSP1 activities in those 7 areas: Jefferson County, Mobile County, and the cities of Bessemer, Birmingham, Huntsville, Mobile, and Montgomery.



On July 7, 2010, the State approved a request from Aletheia House for an additional \$2,000,000 in NSP funds to complete rehabilitation activities on a foreclosed 140-unit apartment complex. On July 15, the State approved a request from the Alabama Association of Habitat Affiliates for an additional \$1,000,000 to acquire and rehabilitate foreclosed single-family residential properties. These funds were reallocated from State administration funds and prior reductions in funding to 2 recipients as reported in the previous Quarterly Performance Report.

During the period of July 1- September 30, the State conducted site specific environmental reviews and granted releases on 19 residential properties proposed for acquisition by one non-profit recipient.

The State conducted monitoring visits with 6 recipients during this quarter. All 11 recipients are acquiring properties and all have begun rehab activities. For additional details on the progress of each recipient, please refer to the individual activities listed below.

Note: Some activities may include funds drawn at the end of September 2010, but not expended until October 2010, which will be reflected in the next Quarterly Performance Report.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2RHB, Alabama NSP Rehabilitation	\$8,271,413.60	\$35,723,698.00	\$25,062,953.73
3ADM, Alabama NSP Administration	\$120,786.75	\$1,309,333.00	\$705,002.63

Activities

Grantee Activity Number:	ALTH-2RHB25-001
Activity Title:	ALETHEIA HOUSE-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALETHEIA HOUSE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,520,728.25
Total Budget	\$0.00	\$3,520,728.25
Total Obligated	\$1,987,396.33	\$3,892,232.74
Total Funds Drawdown	\$1,415,134.45	\$3,319,970.86
Program Funds Drawdown	\$1,415,134.45	\$3,319,970.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,415,134.45	\$3,319,970.86
ALETHEIA HOUSE	\$1,415,134.45	\$3,319,970.86
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING THE CITY OF BIRMINGHAM

Activity Progress Narrative:

Aletheia House has acquired a total of 27 single-family properties. Rehabilitation contracts have been executed for all 27 properties. Rehab activities are complete on 22 properties and 90% complete on the remaining 5. All 22 leased properties are occupied by households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27



of Singlefamily Units

0

0/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	22	0	22	22/27	0/0	22/27	100.00
# Renter Households	22	0	22	22/27	0/0	22/27	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ALTH-2RHB25M1-001
Activity Title: ALETHEIA HOUSE-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 ALETHEIA HOUSE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,479,271.75
Total Budget	\$0.00	\$4,479,271.75
Total Obligated	\$2,797,794.46	\$4,107,767.26
Total Funds Drawdown	\$516,497.79	\$1,826,470.59
Program Funds Drawdown	\$516,497.79	\$1,826,470.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$516,497.79	\$1,826,470.59
ALETHEIA HOUSE	\$516,497.79	\$1,826,470.59
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

1514 CHARTER EAST CIRCLE, CENTER POINT AL 35215

Activity Progress Narrative:

Aletheia House completed acquisition of a 140-unit foreclosed apartment complex located at 1514 Charter East Circle. Rehabilitation contracts have been executed and work has begun. Completion is anticipated by late February 2011.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Households	0	0	0	0/140	0/0	0/140	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BESS-2RHB25-009
Activity Title: CITY OF BESSEMER-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 CITY OF BESSEMER

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$81,503.55
Total Budget	\$0.00	\$81,503.55
Total Obligated	\$187,500.00	\$187,500.00
Total Funds Drawdown	\$0.00	\$50,346.01
Program Funds Drawdown	\$0.00	\$50,346.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

Funds are budgeted to meet the requirement that 25% of NSP funds must be expended on households whose income does not exceed 50% AMI. Expenditures will be reported when households are occupied and beneficiary data is received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Households	0	0	0	0/2	0/0	0/2	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BESS-2RHB75-009
Activity Title: CITY OF BESSEMER-REHABILITATION-120

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 CITY OF BESSEMER

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$642,969.62
Total Budget	\$0.00	\$642,969.62
Total Obligated	(\$173,090.59)	\$525,000.00
Total Funds Drawdown	\$0.00	\$435,254.87
Program Funds Drawdown	\$0.00	\$435,254.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$212,489.71)	\$485,600.88
CITY OF BESSEMER	(\$212,489.71)	\$485,600.88
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

The City of Bessemer has acquired a total of 7 properties. Rehabilitation contracts have been executed for all 7 properties. The Bessemer Public Housing Authority (BPHA) is carrying-out activities for the City and has received 34 homeowner applications to date. BPHA contracted with the Birmingham Urban League to provide housing counseling and began its eligibility determination and pre-screening process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/5	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: BESS-3ADMIN-009
Activity Title: CITY OF BESSEMER-ADMINISTRATION

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

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National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF BESSEMER

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$38,830.36
Total Budget	\$0.00	\$38,830.36
Total Obligated	\$32,870.59	\$37,500.00
Total Funds Drawdown	\$0.00	\$4,629.41
Program Funds Drawdown	\$0.00	\$4,629.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,629.41
CITY OF BESSEMER	\$0.00	\$4,629.41
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR CITY OF BESSEMER

Location Description:

CITY OF BESSEMER

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: BHAM-2RHB25-002
Activity Title: CITY OF BIRMINGHAM-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 CITY OF BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,009,660.04
Total Budget	\$0.00	\$1,009,660.04
Total Obligated	\$426,630.32	\$500,000.00
Total Funds Drawdown	\$0.00	\$513,997.06
Program Funds Drawdown	\$0.00	\$513,997.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$293.37	\$73,663.05
CITY OF BIRMINGHAM	\$293.37	\$73,663.05
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

All 4 houses completed by the City of Birmingham are occupied by households whose income does not exceed 50% AMI. As beneficiary data was received on 3 of the houses after the end of the reporting period, funds will be moved from BHAM-2RHB75-002 on the next QPR.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/11	0/0	4/11	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
940 Ridgewood Circle	Birmingham	NA	NA	35235	Not Validated / N
700 Barclay Lane	Birmingham	NA	NA	35206	Not Validated / N
6705 Exeter Avenue	Birmingham	NA	NA	35212	Not Validated / N
2904 16th Avenue North	Birmingham	NA	NA	35234	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: BHAM-2RHB75-002
Activity Title: CITY OF BIRMINGHAM-REHABILITATION-120

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 2RHB
Projected Start Date:
 04/28/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LMMI

Activity Status:
 Under Way
Project Title:
 Alabama NSP Rehabilitation
Projected End Date:
 03/10/2013
Completed Activity Actual End Date:

Responsible Organization:
 CITY OF BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,303,973.40
Total Budget	\$0.00	\$1,303,973.40
Total Obligated	\$437,811.42	\$1,430,124.00
Total Funds Drawdown	\$79,789.71	\$631,474.91
Program Funds Drawdown	\$79,789.71	\$631,474.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$79,496.34	\$1,071,808.92
CITY OF BIRMINGHAM	\$79,496.34	\$1,071,808.92
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

The City of Birmingham acquired 1 property, bringing the total acquired to 19. The Jefferson County Committee for Economic Opportunity (JCCEO), a community action agency, is carrying-out activities for the City. Rehabilitation contracts have been executed for all 19 properties. Rehab activities are complete on 4 properties and underway on 8 more. Families have moved into the 4 completed homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/8
# of Singlefamily Units	0	0/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/8	0
# Owner Households	0	0	0	0/0	0/1	0/6	0
# Renter Households	0	0	0	0/0	0/1	0/2	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: BHAM-3ADMIN-002
Activity Title: CITY OF BIRMINGHAM-ADMINISTRATION

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF BIRMINGHAM

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$112,488.16
Total Budget	\$0.00	\$112,488.16
Total Obligated	\$25,882.04	\$69,876.00
Total Funds Drawdown	\$0.00	\$43,993.96
Program Funds Drawdown	\$0.00	\$43,993.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,993.96
CITY OF BIRMINGHAM	\$0.00	\$43,993.96
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR CITY OF BIRMINGHAM

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HBHV-2RHB25-034

Activity Title: HABITAT HUNTSVILLE-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2RHB

Project Title:

Alabama NSP Rehabilitation

Projected Start Date:

04/28/2009

Projected End Date:

03/10/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$26,020.95	\$750,000.00
Total Funds Drawdown	\$300,667.84	\$550,135.99
Program Funds Drawdown	\$300,667.84	\$550,135.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$159,725.45	\$305,126.79
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$159,725.45	\$305,126.79
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

Four of the 5 houses completed by the Huntsville Habitat affiliate are occupied by households whose income does not exceed 50% AMI. As beneficiary data was received on one house after the end of the reporting period, funds will be moved from HBHV-2RHB75-034 on the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19
# of Singlefamily Units	0	0/19



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/19	0/0	4/19	100.00
# Owner Households	0	0	0	0/19	0/0	0/19	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
2616 Craft Avenue NW	Huntsville	NA	NA	35816	Not Validated / N
3614 Oakdale Circle NW	Huntsville	NA	NA	35810	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HBHV-2RHB75-034

Activity Title: HABITAT HUNTSVILLE-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,250,000.00
Total Budget	\$0.00	\$2,250,000.00
Total Obligated	\$1,246,536.76	\$2,250,000.00
Total Funds Drawdown	\$219,977.85	\$1,293,033.69
Program Funds Drawdown	\$219,977.85	\$1,293,033.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$633,477.95	\$1,521,760.30
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$633,477.95	\$1,521,760.30
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

Habitat for Humanity of Madison County (Huntsville) acquired 8 properties, bringing the total acquired to 27. The State conducted environmental reviews and released conditions on 13 properties during this period. As a result of foreclosures, 3 Habitat-owned properties have been added for rehabilitation activities only, bringing the total inventory to 30. Detailed work write-ups with cost estimates have been completed for all 30 properties. Rehab activities are complete on 5 properties and underway on 20 more. Families have moved into the 5 completed homes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/11	1/11	100.00
# Owner Households	0	0	0	0/0	0/11	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HBJC-2RHB25-034
Activity Title: HABITAT JEFFERSON COUNTY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$975,083.46

Total Budget

\$0.00

\$975,083.46

Total Obligated

\$1,025,503.48

\$1,125,000.00

Total Funds Drawdown

\$290,444.21

\$433,428.14

Program Funds Drawdown

\$290,444.21

\$433,428.14

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$333,931.62

\$433,428.14

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

\$333,931.62

\$433,428.14

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING CITY OF BIRMINGHAM

Activity Progress Narrative:

Four of the 12 houses completed by the Jefferson County Habitat affiliate are occupied by households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/10	0/0	4/10	100.00
# Owner Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
1513 Slayden Avenue	Birmingham	NA	NA	35224	Not Validated / N
2409 Pentland Drive	Birmingham	NA	NA	35235	Not Validated / N
1056 25th Avenue North	Hueytown	NA	NA	35023	Not Validated / N
5664 Foti Lane	Birmingham	NA	NA	35215	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HBJC-2RHB75-034
Activity Title:	HABITAT JEFFERSON COUNTY-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$3,524,916.54

Total Budget

\$0.00

\$3,524,916.54

Total Obligated

\$532,890.54

\$3,375,000.00

Total Funds Drawdown

\$919,141.09

\$2,944,301.39

Program Funds Drawdown

\$919,141.09

\$2,944,301.39

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,083,371.31

\$2,944,301.39

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

\$1,083,371.31

\$2,944,301.39

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY INCLUDING CITY OF BIRMINGHAM

Activity Progress Narrative:

Habitat for Humanity of Greater Birmingham (Jefferson County) acquired 3 properties, bringing the total acquired to 34. The State conducted environmental reviews and released conditions on 2 properties during this period. As a result of foreclosures, 3 Habitat-owned properties have been added for rehabilitation activities only, bringing the total inventory to 37. Detailed work write-ups with cost estimates have been completed for all 37 properties. Rehab activities are complete on 12 properties and underway on 4 more. Families have moved into the 12 completed homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/27



of Singlefamily Units

0

0/27

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	8	0/0	7/27	8/27	87.50
# Owner Households	0	0	0	0/0	0/27	0/27	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HBMC-2RHB25-034
Activity Title: HABITAT MOBILE COUNTY-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,533.69
Total Budget	\$0.00	\$967,533.69
Total Obligated	\$688,021.05	\$1,125,000.00
Total Funds Drawdown	\$427,210.83	\$872,182.78
Program Funds Drawdown	\$427,210.83	\$872,182.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$393,966.46	\$830,945.41
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$393,966.46	\$830,945.41
HUNTSVILLE HOUSING AUTHORITY	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY INCLUDING THE CITY OF MOBILE

Activity Progress Narrative:

Seven of the 13 houses completed by the Mobile County Habitat affiliate are occupied by households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/22
# of Singlefamily Units	0	0/22



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	7	0	7	7/22	0/0	7/22	100.00
# Owner Households	7	0	7	7/22	0/0	7/22	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
6920 March Pointe Court	Theodore		Alabama	36582-	Not Validated / N
2109 Cookes Lane	Mobile		Alabama	36693-	Not Validated / N
1457 Champion Cove	Semmes		Alabama	36575-	Not Validated / N
2414 Nortons Lane	Mobile		Alabama	36606-	Not Validated / N
6900 Ching Lynch Road	Mobile		Alabama	36618-	Not Validated / N
6951 March Road	Theodore		Alabama	36582-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: HBMC-2RHB75-034
Activity Title: HABITAT MOBILE COUNTY-REHABILITATION-120

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 ALABAMA ASSOCIATION OF HABITAT AFFILIATES

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,532,466.31
Total Budget	\$0.00	\$3,532,466.31
Total Obligated	\$1,005,412.04	\$3,375,000.00
Total Funds Drawdown	\$634,012.61	\$2,854,794.19
Program Funds Drawdown	\$634,012.61	\$2,854,794.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$666,732.85	\$2,896,031.56
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	\$666,732.85	\$2,896,031.56
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY INCLUDING THE CITY OF MOBILE

Activity Progress Narrative:

Habitat for Humanity in Mobile County acquired 7 properties, bringing the total acquired to 38. The State conducted environmental reviews and released conditions on 4 properties during this period. As a result of foreclosures, 5 Habitat-owned properties have been added for rehabilitation activities only, bringing the total inventory to 43. Detailed work write-ups with cost estimates have been completed for all 43 properties. Rehab activities are complete on 13 properties and underway on 4 more. Families have moved into the 13 completed homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Singlefamily Units	0	0/21



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	6	6	0/0	6/21	6/21	100.00
# Owner Households	0	0	0	0/0	0/21	0/21	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: HUNT-2RHB25-023
Activity Title: CITY OF HUNTSVILLE-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 CITY OF HUNTSVILLE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$23,070.81
Total Budget	\$0.00	\$23,070.81
Total Obligated	\$117,235.56	\$118,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,514.44)	\$0.00
CITY OF HUNTSVILLE	(\$1,514.44)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

Funds are budgeted to meet the requirement that 25% of NSP funds must be expended on households whose income does not exceed 50% AMI. Expenditures will be reported when households are occupied and beneficiary data is received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Households	0	0	0	0/1	0/0	0/1	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HUNT-2RHB75-023
Activity Title: CITY OF HUNTSVILLE-REHABILITATION-120

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 NSP Only - LMMI

Responsible Organization:
 CITY OF HUNTSVILLE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$554,742.47
Total Budget	\$0.00	\$554,742.47
Total Obligated	\$175,795.37	\$332,500.00
Total Funds Drawdown	\$0.00	\$207,953.07
Program Funds Drawdown	\$0.00	\$207,953.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$82,969.36	\$207,953.07
CITY OF HUNTSVILLE	\$82,969.36	\$207,953.07
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

The City of Huntsville has acquired a total of 5 properties. Family Services Center, Inc. of Huntsville is carrying-out activities for the City. Rehabilitation contracts have been executed on all 5 properties. Rehab activities are complete on one and underway on 4 more with completion expected in November. After encountering problems with vandalism, the City installed security systems on the properties. One house is under contract for sale with closing scheduled for October 13.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/3	0/4	0
# Owner Households	0	0	0	0/0	0/3	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HUNT-3ADMIN-023
Activity Title: CITY OF HUNTSVILLE-ADMINISTRATION

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF HUNTSVILLE

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$37,812.59
Total Budget	\$0.00	\$37,812.59
Total Obligated	\$23,750.00	\$23,750.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
CITY OF HUNTSVILLE	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR CITY OF HUNTSVILLE

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HVHA-2RHB25-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$1,083,397.10

Total Budget

\$0.00

\$1,083,397.10

Total Obligated

\$199,897.19

\$228,586.92

Total Funds Drawdown

\$636,241.23

\$841,375.84

Program Funds Drawdown

\$636,241.23

\$841,375.84

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$199,897.19

\$228,586.92

CITY OF MOBILE

(\$28,689.73)

\$0.00

HUNTSVILLE HOUSING AUTHORITY

\$228,586.92

\$228,586.92

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

Two of the 3 houses sold by the Huntsville Housing Authority (HHA) are occupied by households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/10	0/0	2/10	100.00
# Owner Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
3509 Rosedale Drive	Huntsville	NA	NA	35810	Not Validated / N
3212 Lewisburg Drive NW	Huntsville	NA	NA	35810	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HVHA-2RHB25M1-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$185,026.20

Total Budget

\$0.00

\$185,026.20

Total Obligated

\$58,698.24

\$235,235.00

Total Funds Drawdown

\$1,670.69

\$138,251.31

Program Funds Drawdown

\$1,670.69

\$138,251.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$36,988.83)

\$139,547.93

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

(\$176,536.76)

\$0.00

HUNTSVILLE HOUSING AUTHORITY

\$139,547.93

\$139,547.93

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2216 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 2216 Windtrace Circle. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Multifamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HVHA-2RHB25M2-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$185,026.20

Total Budget

\$0.00

\$185,026.20

Total Obligated

\$138,544.46

\$235,235.00

Total Funds Drawdown

\$1,670.69

\$138,251.31

Program Funds Drawdown

\$1,670.69

\$138,251.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$42,857.39

\$139,547.93

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

(\$96,690.54)

\$0.00

HUNTSVILLE HOUSING AUTHORITY

\$139,547.93

\$139,547.93

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2226 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 2226 Windtrace Circle. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number:	HVHA-2RHB25M3-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$185,026.20

Total Budget

\$0.00

\$185,026.20

Total Obligated

\$139,214.05

\$235,235.00

Total Funds Drawdown

\$1,670.69

\$138,251.31

Program Funds Drawdown

\$1,670.69

\$138,251.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$43,526.98

\$139,547.93

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

(\$96,020.95)

\$0.00

HUNTSVILLE HOUSING AUTHORITY

\$139,547.93

\$139,547.93

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2228 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 2228 Windtrace Circle. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HVHA-2RHB25M4-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$185,026.20
Total Budget	\$0.00	\$185,026.20
Total Obligated	(\$1,226,468.48)	\$235,235.00
Total Funds Drawdown	\$25,497.07	\$138,251.31
Program Funds Drawdown	\$25,497.07	\$138,251.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$155,555.69)	\$139,547.93
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	(\$295,103.62)	\$0.00
HUNTSVILLE HOUSING AUTHORITY	\$139,547.93	\$139,547.93
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2300 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 2300 Windtrace Circle. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HVHA-2RHB25M5-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$185,026.20

Total Budget

\$0.00

\$185,026.20

Total Obligated

(\$580,052.79)

\$235,235.00

Total Funds Drawdown

\$34,171.30

\$138,251.31

Program Funds Drawdown

\$34,171.30

\$138,251.31

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$110,300.50)

\$139,547.93

ALABAMA ASSOCIATION OF HABITAT AFFILIATES

(\$249,848.43)

\$0.00

HUNTSVILLE HOUSING AUTHORITY

\$139,547.93

\$139,547.93

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

2302 WINDTRACE CIRCLE SW, HUNTSVILLE AL 35805

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 2302 Windtrace Circle. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: HVHA-2RHB25M6-024
Activity Title: HUNTSVILLE HOUSING AUTHORITY-REHAB-50

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 2RHB
Projected Start Date:
 04/28/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

Activity Status:
 Under Way
Project Title:
 Alabama NSP Rehabilitation
Projected End Date:
 03/10/2013
Completed Activity Actual End Date:

Responsible Organization:
 HUNTSVILLE HOUSING AUTHORITY

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$185,026.25
Total Budget	\$0.00	\$185,026.25
Total Obligated	\$128,887.67	\$186,576.00
Total Funds Drawdown	\$1,670.69	\$138,251.31
Program Funds Drawdown	\$1,670.69	\$138,251.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$80,721.14	\$138,409.47
ALABAMA ASSOCIATION OF HABITAT AFFILIATES	(\$57,688.33)	\$0.00
HUNTSVILLE HOUSING AUTHORITY	\$138,409.47	\$138,409.47
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED MULTI-FAMILY PROPERTY WHICH HAS BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

4928 COTTON ROW NW, HUNTSVILLE AL 35816

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) acquired a four-unit residential property located at 4928 Cotton Row. A rehabilitation contract has been awarded and work is underway. HHA has committed to leasing these units to households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	HVHA-2RHB75-024
Activity Title:	HUNTSVILLE HOUSING AUTHORITY-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2010

N/A

To Date

\$1,606,445.65

Total Budget

\$0.00

\$1,606,445.65

Total Obligated

\$909,383.22

\$2,208,662.08

Total Funds Drawdown

\$185,855.57

\$1,279,999.82

Program Funds Drawdown

\$185,855.57

\$1,279,999.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$586,868.62

\$1,886,147.48

HUNTSVILLE HOUSING AUTHORITY

\$586,868.62

\$1,886,147.48

Match Contributed

\$0.00

\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF HUNTSVILLE

Activity Progress Narrative:

The Huntsville Housing Authority (HHA) has acquired a total of 21 single-family properties. Rehabilitation contracts have been executed for all 21 properties. Rehab activities are complete on 12 properties and underway on 9 more. Families have moved into 3 of the completed homes and 4 more houses are under contract for sale. All homebuyers are completing the required counseling through Family Services Center, Inc. of Huntsville.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/11



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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/9	1/11	0.00
# Owner Households	0	0	0	0/0	0/9	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: JEFF-2RHB25-005

Activity Title: JEFFERSON COUNTY-REHABILITATION-50

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2RHB

Project Title:

Alabama NSP Rehabilitation

Projected Start Date:

04/28/2009

Projected End Date:

03/10/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

JEFFERSON COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$797,210.00
Total Budget	\$0.00	\$797,210.00
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$499,457.02	\$499,457.02
Program Funds Drawdown	\$499,457.02	\$499,457.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
JEFFERSON COUNTY COMMISSION	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

Five of the 12 houses completed by Jefferson County are occupied by households whose income does not exceed 50% AMI. As beneficiary data was received after the end of the reporting period, funds will be moved from JEFF-2RHB75-005 on the next QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	5	0	5	5/7	0/0	5/7	100.00
# Owner Households	5	0	5	5/7	0/0	5/7	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
5160 Crowley Drive	Birmingham		Alabama	35210-	Not Validated / N
175 Saturn Lane	Birmingham		Alabama	35215-	Not Validated / N
5172 East Crowley Drive	Birmingham		Alabama	35210-	Not Validated / N
4236 Fieldstone Drive	Birmingham		Alabama	35215-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: JEFF-2RHB75-005

Activity Title: JEFFERSON COUNTY-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON COUNTY COMMISSION

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,086,990.00
Total Budget	\$0.00	\$1,086,990.00
Total Obligated	\$1,072,978.26	\$1,400,000.00
Total Funds Drawdown	\$199,929.74	\$522,809.15
Program Funds Drawdown	\$199,929.74	\$522,809.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$695,244.43	\$1,022,266.17
JEFFERSON COUNTY COMMISSION	\$695,244.43	\$1,022,266.17
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

Jefferson County acquired one property during this quarter, bringing the total acquired to 16. Habitat for Humanity of Greater Birmingham is carrying-out activities for the County. Detailed work write-ups with cost estimates have been completed for all 16 properties. Rehab activities are complete on 12 properties and underway on 3 more. Families have moved into the 12 completed homes.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	7	7	0/0	7/9	7/9	100.00
# Owner Households	0	0	0	0/0	0/9	0/9	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
314 Inglebrook Drive	Hueytown	NA	NA	35023	Not Validated / N
501 Danton Lane	Birmingham	NA	NA	35210	Not Validated / N
134 39th Avenue NE	Birmingham	NA	NA	35215	Not Validated / N
1882 Pebble Lake Drive	Birmingham	NA	NA	35235	Not Validated / N
406 22nd Terrace NE	Birmingham	NA	NA	35215	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: JEFF-3ADMIN-005

Activity Title: JEFFERSON COUNTY-ADMINISTRATION

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

3ADM

Project Title:

Alabama NSP Administration

Projected Start Date:

04/28/2009

Projected End Date:

03/10/2013

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

JEFFERSON COUNTY COMMISSION

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$97,453.26	\$100,000.00
Total Funds Drawdown	\$55,750.71	\$62,439.78
Program Funds Drawdown	\$55,750.71	\$62,439.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$59,893.04	\$62,439.78
JEFFERSON COUNTY COMMISSION	\$59,893.04	\$62,439.78
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR JEFFERSON COUNTY COMMISSION

Location Description:

JEFFERSON COUNTY EXCLUDING THE CITIES OF BESSEMER, BIRMINGHAM AND HOOVER, AND THE TOWNS OF ARGO, COUNTY LINE, SUMITON AND WEST JEFFERSON.

Activity Progress Narrative:

Administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: MISS-2RHB25-021
Activity Title: MISSION BIRMINGHAM-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 MISSION BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$267,757.51
Total Budget	\$0.00	\$267,757.51
Total Obligated	(\$424,018.82)	\$63,000.00
Total Funds Drawdown	\$196,546.76	\$252,805.58
Program Funds Drawdown	\$196,546.76	\$252,805.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$487,018.82)	\$0.00
MISSION BIRMINGHAM	(\$487,018.82)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

Funds are budgeted to meet the requirement that 25% of NSP funds must be expended on households whose income does not exceed 50% AMI. Expenditures will be reported when households are occupied and beneficiary data is received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

of Households 0 0 0 0/3 0/0 0/3 0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: MISS-2RHB75-021

Activity Title: MISSION BIRMINGHAM-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

Direct (HouseHold)

National Objective:

NSP Only - LMMI

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

MISSION BIRMINGHAM

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$732,242.49
Total Budget	\$0.00	\$732,242.49
Total Obligated	\$700,250.53	\$937,000.00
Total Funds Drawdown	\$16,053.76	\$683,563.23
Program Funds Drawdown	\$16,053.76	\$683,563.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$699,619.34	\$936,368.81
MISSION BIRMINGHAM	\$699,619.34	\$936,368.81
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF BIRMINGHAM

Activity Progress Narrative:

Mission Birmingham has acquired a total of 13 properties. The planned acquisition of one property late last quarter was abandoned due to actions by the seller. Rehabilitation contracts have been executed for all 13 properties. Rehab activities are complete on 3 properties and underway on 10 more. One house has been leased. Mission Birmingham is marketing its homeownership opportunities at monthly meetings of neighborhood associations, but continues to encounter problems with credit worthiness of prospective buyers. Mission Birmingham is also not placing HVAC units until occupancy is pending due to potential theft and vandalism.

Accomplishments Performance Measures

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



of Singlefamily Units

0

0/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/7	1/10	0.00
# Owner Households	0	0	0	0/0	0/7	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: MOBL-2RHB25-028
Activity Title: CITY OF MOBILE-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 CITY OF MOBILE

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total Budget	\$0.00	\$480,000.00
Total Obligated	(\$30,968.40)	\$480,000.00
Total Funds Drawdown	\$14,031.60	\$285,639.42
Program Funds Drawdown	\$14,031.60	\$285,639.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$225,328.98)	\$285,639.42
CITY OF MOBILE	(\$225,328.98)	\$285,639.42
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MOBILE

Activity Progress Narrative:

Three of the 5 houses sold by the City of Mobile are occupied by households whose income does not exceed 50% AMI.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	0	3	3/6	0/0	3/6	100.00
# Owner Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	MOBL-2RHB75-028
Activity Title:	CITY OF MOBILE-REHABILITATION-120

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2RHB

Project Title:

Alabama NSP Rehabilitation

Projected Start Date:

04/28/2009

Projected End Date:

03/10/2013

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

NSP Only - LMMI

Responsible Organization:

CITY OF MOBILE

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,879,806.45
Total Budget	\$0.00	\$1,879,806.45
Total Obligated	\$633,395.74	\$1,520,000.00
Total Funds Drawdown	\$289,606.61	\$1,420,478.59
Program Funds Drawdown	\$289,606.61	\$1,420,478.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$557,656.92	\$1,436,761.18
CITY OF MOBILE	\$557,656.92	\$1,436,761.18
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MOBILE

Activity Progress Narrative:

The City of Mobile acquired 2 properties during this quarter, bringing the total acquired to 19. Four agencies, Bay Area Women Coalition, Housing First, Mobile Community Action (MCA), and Mobile Historical Development Commission are conducting activities for the City. Rehabilitation activities are complete on 12 properties and underway on 4 more. Families have moved into 5 of the completed homes. Housing First discontinued serving as its own contractor due to timeliness and quality issues and procured a contractor to complete rehab activities. MCA reports problems with credit scores of applicants which negatively impact their ability to obtain a mortgage. As a result, MCA hopes to qualify applicants for a lease-purchase agreement with a 12-16 month lease.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/13



of Singlefamily Units

0

0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/10	2/13	100.00
# Owner Households	0	0	0	0/0	0/10	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: MOCY-2RHB25-043
Activity Title: MOBILE COUNTY-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 2RHB
Projected Start Date:
 04/28/2009
Benefit Type:
 Direct (HouseHold)
National Objective:
 NSP Only - LH - 25% Set-Aside

Activity Status:
 Under Way
Project Title:
 Alabama NSP Rehabilitation
Projected End Date:
 03/10/2013
Completed Activity Actual End Date:

Responsible Organization:
 MOBILE COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$473,260.26
Total Budget	\$0.00	\$473,260.26
Total Obligated	\$497,000.00	\$497,000.00
Total Funds Drawdown	\$206,630.72	\$206,630.72
Program Funds Drawdown	\$206,630.72	\$206,630.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY EXCLUDING THE CITIES OF BAYOU LA BATRE, MOBILE AND PRICHARD.

Activity Progress Narrative:

Funds are budgeted to meet the requirement that 25% of NSP funds must be expended on households whose income does not exceed 50% AMI. Expenditures will be reported when households are occupied and beneficiary data is received.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	MOCY-2RHB75-043
Activity Title:	MOBILE COUNTY-REHABILITATION-120

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
2RHB

Project Title:
Alabama NSP Rehabilitation

Projected Start Date:
04/28/2009

Projected End Date:
03/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
MOBILE COUNTY COMMISSION

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,526,739.74
Total Budget	\$0.00	\$1,526,739.74
Total Obligated	\$835,762.47	\$1,503,000.00
Total Funds Drawdown	\$477,348.08	\$1,157,735.57
Program Funds Drawdown	\$477,348.08	\$1,157,735.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$697,128.76	\$1,364,366.29
MOBILE COUNTY COMMISSION	\$697,128.76	\$1,364,366.29
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

MOBILE COUNTY EXCLUDING THE CITIES OF BAYOU LA BATRE, MOBILE AND PRICHARD.

Activity Progress Narrative:

Mobile County acquired 3 properties during this quarter. One additional property closed on October 5, after the end of the report period, bringing the total acquired to 16. Habitat for Humanity in Mobile County is carrying-out activities for the County. Detailed work write-ups with cost estimates have been completed for all 16 properties. Rehab activities are complete on 2 properties and underway on 2 more.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	0/8	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Grantee Activity Number: MONT-2RHB25-048
Activity Title: CITY OF MONTGOMERY-REHABILITATION-50

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 2RHB

Project Title:
 Alabama NSP Rehabilitation

Projected Start Date:
 04/28/2009

Projected End Date:
 03/10/2013

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

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

Responsible Organization:
 CITY OF MONTGOMERY

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$441,219.92
Total Budget	\$0.00	\$441,219.92
Total Obligated	\$500,000.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 50 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

Funds are budgeted to meet the requirement that 25% of NSP funds must be expended on households whose income does not exceed 50% AMI. Expenditures will be reported when households are occupied and beneficiary data is received.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	MONT-2RHB75-048
Activity Title:	CITY OF MONTGOMERY-REHABILITATION-120

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
2RHB

Project Title:
Alabama NSP Rehabilitation

Projected Start Date:
04/28/2009

Projected End Date:
03/10/2013

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
NSP Only - LMMI

Responsible Organization:
CITY OF MONTGOMERY

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,615,687.35
Total Budget	\$0.00	\$2,615,687.35
Total Obligated	\$960,701.62	\$1,429,824.00
Total Funds Drawdown	\$680,485.00	\$1,149,607.38
Program Funds Drawdown	\$680,485.00	\$1,149,607.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$680,485.00	\$1,149,607.38
CITY OF MONTGOMERY	\$680,485.00	\$1,149,607.38
Match Contributed	\$0.00	\$0.00

Activity Description:

UNDER ELIGIBLE USE B, REHABILITATE FORECLOSED HOMES WHICH HAVE BEEN ACQUIRED WITH NSP FUNDS IN ORDER TO SELL OR RENT TO HOUSEHOLDS WHOSE INCOME IS AT OR BELOW 120 PERCENT OF AREA MEDIAN INCOME.

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

The City of Montgomery acquired 3 properties during this quarter, bringing the total acquired to 17. Volunteers of America (VOA) is carrying-out activities for the City. Rehabilitation contracts were executed and rehab activities are complete on all 17 properties. One house has been sold and one is under contract for sale with closing scheduled for October 29.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units	0	0/13
# of Singlefamily Units	0	0/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/11	1/13	100.00
# Owner Households	0	0	0	0/0	0/11	0/13	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
735 Brookland Curve	Montgomery	NA	NA	36117	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: MONT-3ADMIN-048
Activity Title: CITY OF MONTGOMERY-ADMINISTRATION

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

CITY OF MONTGOMERY

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$195,407.48
Total Budget	\$0.00	\$195,407.48
Total Obligated	\$60,268.04	\$70,176.00
Total Funds Drawdown	\$0.00	\$9,907.96
Program Funds Drawdown	\$0.00	\$9,907.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,907.96
CITY OF MONTGOMERY	\$0.00	\$9,907.96
Match Contributed	\$0.00	\$0.00

Activity Description:

ADMINISTRATION FOR CITY OF MONTGOMERY

Location Description:

CITY OF MONTGOMERY

Activity Progress Narrative:

No administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: STATE-AL-3ADMIN
Activity Title: STATE OF ALABAMA-ADMINISTRATION

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

10/06/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

03/10/2013

Completed Activity Actual End Date:

Responsible Organization:

ADECA

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,008,031.00
Total Budget	\$0.00	\$1,008,031.00
Total Obligated	(\$843,620.00)	\$1,008,031.00
Total Funds Drawdown	\$65,036.04	\$584,031.52
Program Funds Drawdown	\$65,036.04	\$584,031.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$135,003.16	\$581,485.64
ADECA	\$135,003.16	\$581,485.64
Match Contributed	\$0.00	\$0.00

Activity Description:

State NSP Administration

Location Description:

ADECA

Activity Progress Narrative:

Administration funds drawn.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: XX-DELETE

Activity Title: XX-DELETE-000

Activity Category:

Administration

Project Number:

2RHB

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Rehabilitation

Projected End Date:

08/13/2010

Completed Activity Actual End Date:

Responsible Organization:

HUNTSVILLE HOUSING AUTHORITY

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$180,776.60)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$180,776.60)	\$0.00
HUNTSVILLE HOUSING AUTHORITY	(\$180,776.60)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

This activity has been deleted. It will be removed from the report when the next version of DRGR is implemented.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: XX-DELETE-01

Activity Title: XX-DELETE-001

Activity Category:

Administration

Project Number:

3ADM

Projected Start Date:

04/28/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alabama NSP Administration

Projected End Date:

08/13/2010

Completed Activity Actual End Date:

Responsible Organization:

MOBILE COUNTY COMMISSION

Overall

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	(\$13,149.96)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$13,149.96)	\$0.00
MOBILE COUNTY COMMISSION	(\$13,149.96)	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

This activity has been deleted. It will be removed from the report when the next version of DRGR is implemented.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

