**Grantee: Jefferson County, AL** 

Grant: B-08-UN-01-0001

April 1, 2010 thru June 30, 2010 Performance Report



Grant Number: Obligation Date: Award Date:

B-08-UN-01-0001

Grantee Name: Contract End Date: Review by HUD:

Jefferson County, AL 03/17/2013 Reviewed and Approved

Grant Amount: Grant Status: QPR Contact:

\$2,237,876.00 Active No QPR Contact Found

**Estimated PI/RL Funds:** 

\$0.00

**Total Budget:** 

\$2,237,876.00

#### **Disasters:**

#### **Declaration Number**

No Disasters Found

#### **Narratives**

#### **Areas of Greatest Need:**

A review of Jefferson County&rsquos overall situation indicates that for the purposes of this grant application, a large portion of the County exceeds the NSP program requirements for eligibility. Jefferson County will work within these areas where feasible but will not reject other areas of foreclosure concentration not shown under the Priority Areas of Greatest Need. The foreclosure data presented was gathered from multiple sources but, due to time constraints, should not be considered all inclusive. Foreclosure data is not static and may change rapidly with market conditions. For the purpose of this application, the summary needs data was used for identifying geographic areas of greatest need in Jefferson County. Greatest needs within the County&rsquos jurisdiction was defined through the use of available data including the: (a) Greatest percentage of home foreclosures; (b) Highest percentage of homes financed by sub-prime mortgage related loans; and (c) Identified by the State or unit of general local government as likely to face a significant rise in the rate of home foreclosures. Areas have beenselected as Priority Areas of Greatest Need for the use of NSP funds within Jefferson County. First you will see the Priority Areas of Greatest Needs which show most, though not all the factors which were included in the analysis. Among factors considered where the Current Rate of Foreclosure, the Estimated Foreclosure Abandonment Risk Score, Income Eligibility, High Cost Loan Rate, 18 Month Problem Foreclosure Rate and USPS Residential Vacancy Rate among others. The Priority Areas of Greatest Needs are centered in multiple areas of the Jefferson County Community Development Consortium with the Consortium consisting of all of Jefferson County outside of the cities of Birmingham, Bessemer, Hoover, County Line, West Jefferson, Argo and Sumiton.

#### Distribution and and Uses of Funds:

Jefferson County intends to make loans to one or more non-profit entities (the &ldquoDeveloper&rdquo) pursuant to Section 2301 (c)(3)(A) of the NSP Notice published in the Federal Register on October 6, 2008. The purpose of the loans will be to finance the purchase of foreclosed upon homes and residential properties for rehabilitation (or redevelopment) and resale to low, moderate and middle-income homebuyers. The loans will be secured by a promissory note and mortgage. Upon completion of the rehabilitation (or redevelopment), the Developer will sell each property to an NSP income eligible homebuyer and take back a mortgage (i.e. a promissory note secured by a lien on the property). The payments received by the Developer on the mortgages will be used by it in accordance with NSP requirements to finance the purchase and rehabilitation (or redevelopment) of additional foreclosed upon properties for subsequent resale to NSP income eligible homebuyers. The Developer will take back a mortgage on each sale. The terms of the NSP loan may provide for no interest and no principal amortization until the maturity date, and may contain such terms as may be negotiated between the Developer and Jefferson County, subject to compliance with applicable NSP requirements. The NSP loan terms will also provide for forgiveness of the Developer&rsquos repayment obligations, in whole or in part, upon completion of the approved activities, as specified in the NSP loan agreement, in accordance with NSP requirements. Selection of Properties Jefferson County or its sub-recipient/developers will use current foreclosure lists for the acquisition of properties. The emphasis will be placed on HUD foreclosures. Discount Rates A discount rate of 5% for individual purchases will be applied and 15% for purchases in aggregate. Aggregate purchases for NSP are defined as all properties that an NSP grantee purchases with its entire NSP grant. Arranging to purchase multiple properties in bulk may not have much effect on meeting the individual and aggregate purchase discount requirements. The individual discount requirement still applies to each individual house and an appraisal is required for each house. Sales Price of Properties All abandoned or foreclose-upon homes or residential properties that are purchased, redeveloped, or otherwise sold to an individual as a primary residence shall be sold at an amount equal to or less than the cost to acquire and redevelop or rehabilitate such homes or properties up to decent, safe, and habitable conditions. (Sales and closing costs are eligible NSP redevelopment or rehabilitation costs.) The maximum sales price for a property shall be determined by aggregating all costs of acquisition, rehabilitation, and redevelopment (including related activity delivery costs, which generally may include, among other items, costs related to the sale of the property). In no instance shall the sales price exceed appraised value as determined by a qualified appraiser Certified by the State of Alabama and acceptable to Jefferson County. Rehabilitation Standards Any work performed with NSP funds will comply with the 2003 International Building Code and the 2003 International Residential Building Codes as published by the International Code Council except those specifically altered by



&IdquoThe Special Provisions&rdquo promulgated by the Inspections Services Department of Jefferson County, Alabama. Rehabilitation Rehabilitation will be undertaken

#### Distribution and and Uses of Funds:

by Jefferson County&rsquos sub-recipients/developers in compliance with all applicable Federal and state laws and procedures. The scope of work for units to be rehabilitation will be determined by Jefferson County Sr. Housing Rehabilitation Specialist who will also undertake all inspections. Affordability Jefferson County has adopted the HOME Program affordability standards found at 24 CFR 92.252 (a), (c), (e), and (f), and 24 CFR 92.254 to meet the continued affordability standards of the Neighborhood Stabilization Program. Utilizing these standards, Jefferson County will ensure that all NSP assisted housing remains affordable to individuals or families whose incomes do not exceed 120 percent of 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 of area median income. Enforcement Mechanisms HOME rules require that assisted properties remain affordable for a specific period of time (5, 10, 15 or 20 years), depending on the activity and the level of funds invested. Participating Jurisdictions are required to place certain restrictions on assisted properties in order to preserve affordable housing in their communities. Restrictions involving the period of affordability will be incorporated in a deed restriction and/or mortgage documents or other appropriate and binding documents (Note: covenants on land may be used in lieu of deed restrictions). Buyers/Renters will be selected and applications processed by those entities participating in this program complying with all applicable rules, laws and procedures. Files will be submitted to Jefferson County for review and approval.

#### **Definitions and Descriptions:**

Jefferson County has issued Requests for Proposals for potential developers wishing to participate in the NSP program. Trhough this process, Greater Birmingham Habitat for Humanity was the developer selected for NSP>

#### Low Income Targeting:

Jefferson County has set aside \$560,000.00 for the low income targeting setaside.

#### **Acquisition and Relocation:**

All acquisition is voluntary and Jefferson County will comply, where applicable, with application laws, rules and regulations governing relocation.

#### **Public Comment:**

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$2,111,387.63
Total Budget	\$0.00	\$2,111,387.63
Total Obligated	\$0.00	\$2,237,876.00
Total Funds Drawdown	\$103,371.93	\$323,853.53
Program Funds Drawdown	\$103,371.93	\$323,853.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$103,793.27	\$397,323.92
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	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$24,234.04
Limit on State Admin	\$0.00	\$24,234.04

# **Progress Toward Activity Type Targets**

## **Progress Toward National Objective Targets**

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$559,469.00	\$746,597.46

## **Overall Progress Narrative:**

All funds are obligated.

## **Project Summary**

Project #, Project Title	This Report Period	te	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Administration	\$8,131.43	\$223,787.00	\$24,234.04
2, Program Delivery	\$1,280.26	\$223,787.00	\$1,664.25
3, Acquisition	\$82,815.80	\$1,230,302.00	\$222,962.63
4, Rehababilitation	\$11,144.44	\$560,000.00	\$74,992.61



### **Activities**

**Grantee Activity Number:** 100

Activity Title: General Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

1 Administration

Projected Start Date: Projected End Date:

03/09/2009 09/30/2012

Benefit Type: Completed Activity Actual End Date:

( )

National Objective: Responsible Organization:

N/A Jefferson County Community Dev.

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$223,787.00
Total Budget	\$0.00	\$223,787.00
Total Obligated	\$0.00	\$223,787.00
Total Funds Drawdown	\$8,131.43	\$24,234.04
Program Funds Drawdown	\$8,131.43	\$24,234.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$9,307.65	\$26,856.25
Jefferson County Community Dev.	\$9,307.65	\$26,856.25
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

General administrative cost necessary to administer the NSP Program.

#### **Location Description:**

716 Richard Arrington Jr. Blvd. N Suite A-430 Birmingham, AL 35203

### **Activity Progress Narrative:**

Administrative costs in support of grant.

### **Accomplishments Performance Measures**

No Accomplishments Performance Measures found.



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



Activity Title: 4212 Fieldstone Dr.

Activitiy Category:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

2

**Projected Start Date:** 

03/09/2009

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

**Program Delivery** 

**Projected End Date:** 

03/08/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$223,787.00
Total Funds Drawdown	\$1,280.26	\$1,664.25
Program Funds Drawdown	\$1,280.26	\$1,664.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,425.56	\$2,809.55
Jefferson County Community Dev.	\$2,425.56	\$2,809.55
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Program Delivery related to the rehabilitation of foreclosed residiential properties.

### **Location Description:**

4212 Fieldstone Crive, Centerpoint 35215

#### **Activity Progress Narrative:**

Program delivery charges.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/18
Total acquisition compensation to	0	0/16
#Units with solar panels	0	0/0



#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Units deconstructed	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	Thi	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
4212 Fieldstone Drive	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** 



**Activity Title:** 4212 Fieldstone Drive, 35215

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

Acquisition

**Projected End Date: Projected Start Date:** 

03/09/2009 03/08/2013

**Completed Activity Actual End Date:** 

**Benefit Type:** Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$67,872.50
Total Budget	\$0.00	\$67,872.50
Total Obligated	\$0.00	\$1,230,302.00
Total Funds Drawdown	\$11,212.74	\$27,319.82
Program Funds Drawdown	\$11,212.74	\$27,319.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$207,725.56)	\$67,872.50
Jefferson County Commission	\$67,872.50	\$67,872.50
Jefferson County Community Dev.	(\$275,598.06)	\$0.00
Match Contributed	\$0.00	\$0.00

**Responsible Organization:** 

### **Activity Description:**

Acqusition of foreclosed residiential properties for sell to qualifieid buyers.

### **Location Description:**

4212 Fieldstone Drive in Centerpoint, AL.

### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	4/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	4/18



This Report Period	<b>Cumulative Actual Total / Expected</b>

 Total
 Total

 # of Housing Units
 1
 4/53

 # of Singlefamily Units
 0
 0/53

1

### **Beneficiaries Performance Measures**

	Inis Re	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0	

	Thi	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%	
# of Households	0	1	1	0/20	1/30	1/53	100.00	
# of Persons	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

### **Activity Locations**

AddressCityCountyStateZipStatus / Accept4212 Fieldstone DrBirminghamNANA35215Not 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



Activity Title: 4212 Fieldstone Drive

Activitiy Category:

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

03/09/2009

Benefit Type:

Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

03/08/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Community Dev.

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$33,321.87
Total Budget	\$0.00	\$33,321.87
Total Obligated	\$0.00	\$560,000.00
Total Funds Drawdown	\$0.00	\$33,321.87
Program Funds Drawdown	\$0.00	\$33,321.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,321.87	\$33,321.87
Jefferson County Community Dev.	\$33,321.87	\$33,321.87
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehaiblitation of residential property for sale to qualified low income buyers.

### **Location Description:**

Targeted Areas within the Jefferson County Community Development Consortium which consists of all of Jefferson County outside of the Cities of Birmingham, Bessemer and Hoover and the Towns of County Line, West Jefferson, Argo, Sumiton & Helena.

#### **Activity Progress Narrative:**

See Activity 102 for overall activity.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	0	0/18
Total acquisition compensation to	0	0/16



#Energy Star Replacement Windows	13	13/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17
#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

**This Report Period** 

### **Beneficiaries Performance Measures**

	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%	
# of Households	0	1	1	0/20	1/30	1/53	100.00	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
4212 Fieldstone Dr	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



**Cumulative Actual Total / Expected** 

Activity Title: 3030 NE Wood Circle

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Acquisition

Projected Start Date: Projected End Date:

03/08/2009 03/09/2013

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$124,039.75
Total Budget	\$0.00	\$124,039.75
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$124,039.75
Program Funds Drawdown	\$0.00	\$124,039.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$124,039.75	\$124,039.75
Jefferson County Commission	\$124,039.75	\$124,039.75
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Direct (HouseHold)

Acquisition of foreclosed property to be sold to qualified homebuyer.

#### **Location Description:**

3030 NE Wood Circle, Birmingham, AL 35215

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	This Report Period			Cumulative	Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
3030 NE Wood Circle	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



Activity Title: 3030 NE Wood Circle

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

03/08/2009

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

03/09/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$30,526.30
Total Budget	\$0.00	\$30,526.30
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$30,526.30
Program Funds Drawdown	\$0.00	\$30,526.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,526.30	\$30,526.30
Jefferson County Commission	\$30,526.30	\$30,526.30
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of property acquired through foreclosure.

### **Location Description:**

3030 NE Wood Circle, Centerpoint, AL 35215

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	0	0/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	2	2/17
#Replaced thermostats	2	2/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	0	0/214
#Light fixtures (outdoors) replaced	0	0/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
3030 NE Wood Circle	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



Activity Title: 3030 NE Wood Circle

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

2

**Projected Start Date:** 

03/08/2009

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

**Program Delivery** 

**Projected End Date:** 

03/09/2013

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Program delivery in support of rehaiblitation activity.

#### **Location Description:**

3030 NE Wood Circle, Centerpoint, AL 35215

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

### **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected
Total Total
# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 1 1/53

# of Singlefamily Units 0 0/53



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
3030 NE Wood Circle	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



**Activity Title:** 904 Rich Road

**Activitiy Category:** 

Acquisition - general

**Project Number:** 

**Projected Start Date:** 

03/08/2008

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

**Total Budget** 

**Total Obligated** 

**Total Funds Drawdown** 

**Program Funds Drawdown Program Income Drawdown** 

**Program Income Received** 

**Total Funds Expended** 

Jefferson County Commission

**Match Contributed** 

#### **Activity Description:**

Acquistion of foreclosed property.

### **Location Description:**

904 Rich Road, Centerpoint 35215

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16

**Under Way** 

**Project Title:** 

Acquisition

**Projected End Date:** 

03/09/2013

**Completed Activity Actual End Date:** 

#### **Responsible Organization:**

Jefferson County Commission

Apr 1 thru Jun 30, 2010	To Date
N/A	\$74,688.01
\$0.00	\$74,688.01
\$0.00	\$0.00
\$71,603.06	\$71,603.06
\$71,603.06	\$71,603.06
\$0.00	\$0.00
\$0.00	\$0.00
\$82,747.50	\$82,747.50
\$82,747.50	\$82,747.50
\$0.00	\$0.00

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
904 Rich Road	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



Activity Title: 904 Rich Road

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

06/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Overall** 

**Total Projected Budget from All Sources** 

Total Budget
Total Obligated

**Total Funds Drawdown** 

Program Funds Drawdown
Program Income Drawdown

**Program Income Received** 

**Total Funds Expended** 

Jefferson County Commission

**Match Contributed** 

**Activity Description:** 

Rehabilitation of foreclosed property.

**Location Description:** 

904 Rich Road, Centerpoint

**Activity Progress Narrative:** 

Housing rehabilitation of foreclosed property.

### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	13	13/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

08/31/2010

**Completed Activity Actual End Date:** 

### **Responsible Organization:**

Jefferson County Commission

Apr 1 thru Jun 30, 2010 N/A	<b>To Date</b> \$68,995.74
\$0.00	\$68,995.74
\$0.00	\$0.00
\$11,144.44	\$11,144.44
\$11,144.44	\$11,144.44
\$0.00	\$0.00
\$0.00	\$0.00
\$29,150.20	\$29,150.20
\$29,150.20	\$29,150.20
\$0.00	\$0.00

1	1/17
11	11/214
6	6/72
1	1/16
0	0/10
1	1/12
0	0/0
2	2/38
2	2/36
0	0/5
0	0/0
0	0/0
0	0/0
0	0/0
0	0/0
	11 6 1 0 1 0 2 2 2 0 0 0 0

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	Ini	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
904 Rich Road	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



**Activity Title:** 904 Rich Road

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures

**Project Number: Project Title: Program Delivery** 

**Projected Start Date: Projected End Date:** 

06/01/2010 08/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

**Under Way** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Direct (HouseHold)

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

904 Rich Road, Centerpoint

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53



	This	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
904 Rich Road	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



Activity Title: 2313 Scottish Court

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

06/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

**Under Way** 

**Project Title:** 

Rehababilitation

**Projected End Date:** 

08/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$61,500.00
Total Budget	\$0.00	\$61,500.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of foreclosed property.

### **Location Description:**

2313 Scottish Court, 35235

#### **Activity Progress Narrative:**

Housing rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	3	3/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	0	0/38
#Low flow showerheads	0	0/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	1111	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2313 Scottish Court	Birmingham	NA	NA	35235	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



**Activity Title:** 2313 Scottish Court

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures **Under Way** 

**Project Number: Project Title:** 

**Program Delivery** 

**Projected Start Date: Projected End Date:** 

06/01/2010 08/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed

#### **Activity Description:**

Direct (HouseHold)

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

2313 Scottish Court, 35235

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 

1/51 # of Properties 1

> **This Report Period Cumulative Actual Total / Expected**

Total **Total** 1/53 # of Housing Units 1



	This Report Period		Cumulative	xpected			
	Low	Mod	Total	Low	Mod	Total Low/Mod®	%
# of Households	0	1	1	0/20	1/30	1/53 100.0	10

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2313 Scottish Court	Birmingham	NA	NA	35235	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** 



Activity Title: 324 22nd Avenue

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Acquisition

Projected Start Date: Projected End Date:

06/01/2010 07/31/2010

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Direct ( HouseHold )

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$49,390.00 **Total Budget** \$0.00 \$49,390.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

**National Objective:** 

Acqisition of foreclosed property.

#### **Location Description:**

324 22nd Avenue, 35215

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

# of Housing Units

### **Beneficiaries Performance Measures**

		This Report Period		Cumula	Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total	_ow/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00
# of Persons	0	0	0	0/0	0/0	0/0	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
324 22nd Avenue	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



Activity Title: 324 22nd Avenue

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

06/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Rehababilitation

**Projected End Date:** 

08/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date	
Total Projected Budget from All Sources	N/A	\$58,800.46	
Total Budget	\$0.00	\$58,800.46	
Total Obligated	\$0.00	\$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	\$0.00	\$0.00	
Match Contributed	\$0.00	\$0.00	

#### **Activity Description:**

Rehabilitation of foreclosed property.

### **Location Description:**

324 22nd Avenue, 35215

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	17	17/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	THE	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
324 22nd Avenue	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



**Activity Title:** 324 22nd Street

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of public facilities **Under Way** 

**Project Number: Project Title: Program Delivery** 

**Projected Start Date: Projected End Date:** 

06/01/2010 09/30/2010

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LH - 25% Set-Aside Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

### **Location Description:**

324 22nd Avenue, 35215

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53



	Thi	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	1	0	1	1/20	0/30	1/53 100.00	

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
324 22nd Street	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** 



Activity Title: 1105 25th Avenue

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Acquisition

Projected Start Date: Projected End Date:

06/01/2010 08/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$55,000.00 **Total Budget** \$0.00 \$55,000.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Acquisition of foreclosed property.

#### **Location Description:**

1105 25th Avenue, 35023

#### **Activity Progress Narrative:**

Aquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%	
# of Households	1	0	1	1/20	0/30	1/53	100.00	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

## **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1105 25th Avenue	Huevtown	NA	NA	35023	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



Activity Title: 1105 25th Avenue

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

06/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

09/30/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$32,790.00
Total Budget	\$0.00	\$32,790.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

1105 25th Avenue, 35023

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	8	8/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	13	13/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	0	0/38
#Low flow showerheads	0	0/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0
# ELI Households (0-30% AMI)	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 1 1/53

## **Beneficiaries Performance Measures**

	This Report Feriod			Guillula	ilive Actual Tola	ii / Expected	
	Low	Mod	Total	Low	Mod	Total I	_ow/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1105 25th Avenue	Adamsville	NA	NA	35023	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 1105 25th Avenue

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
2 Program Delivery

Projected Start Date: Projected End Date:

08/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

OverallApr 1 thru Jun 30, 2010To DateTotal Projected Budget from All SourcesN/A\$3,000.00Total Budget\$0.00\$3,000.00Total Obligated\$0.00\$0.00

 Total Obligated
 \$0.00
 \$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
 \$0.00
 \$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

1105 252th Avenue, 35023

#### **Activity Progress Narrative:**

Program Delivery in support of Housing Rehabilitation activity.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 1
 1/51

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 1
 1/53



# of Properties

	Thi	This Report Period		Cumulative Actual Total / Expected			I
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1105 25th Avenue	Huevtown	NA	NA	35023	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** 



Activity Title: 904 Hillcrest Dr.

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

06/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$38,115.00 **Total Budget** \$0.00 \$38,115.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Acquisition of foreclosed property.

#### **Location Description:**

904 Hillcrest Dr., 35005

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Housing Units** 1 1/53

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

\*\*Total Low Mod Total Low Mod Total Low/Mod%

# of Households 1 0 1 1/20 0/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept904 Hillcrest DriveAdamsvilleNANA35005Not Validated / N

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 904 Hillcrest Dr

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

08/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

**Under Way** 

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$59,400.00
Total Budget	\$0.00	\$59,400.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

rehabilitation of foreclosed.

## **Location Description:**

904 Hillcrest Dr., 35005

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	16	16/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	12	12/214
#Light fixtures (outdoors) replaced	3	3/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	0	0/38
#Low flow showerheads	0	0/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (lke	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/53

### **Beneficiaries Performance Measures**

	Т	This Report Period			Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
904 Hillcrest Drive	Adamsville	NA	NA	35005	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 904 Hillcrest Dr.

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
2 Program Delivery

r Togram Benvery

Projected Start Date: Projected End Date:

07/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:
Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	<b>#0.00</b>	<b>\$0.00</b>

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

## **Location Description:**

904 Hillcrest Drive

#### **Activity Progress Narrative:**

Program Delivery in support of acquisition of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 1
 1/53



	Thi	This Report Period		Cumulative	xpected	cted	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
904 Hillcrest Drive	Adamsville	NA	NA	35005	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** 



**Activity Title:** 635 NW 16th Terrace

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** Acquisition

**Projected End Date: Projected Start Date:** 

07/01/2010 09/30/2010

**Completed Activity Actual End Date:** 

**Benefit Type:** Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$77,000.00 **Total Budget** \$0.00 \$77,000.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

**Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Acquisition of foreclosed property.

#### **Location Description:**

635 NW 16th Terrace, 35215

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Housing Units** 1 1/53

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 1 1 0/20 1/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept635 NW 16th TerraceBirminghamNANA35215Not Validated / N

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 635 NW 16th Terrace

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

08/01/2010

**Benefit Type:** 

Direct ( HouseHold )

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$22,000.00
Total Budget	\$0.00	\$22,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

635 NW 16th Terrace, 35215

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	20	20/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



1	1/17
13	13/214
3	3/72
1	1/16
0	0/10
1	1/12
0	0/0
0	0/38
0	0/36
0	0/5
0	0/0
0	0/0
0	0/0
0	0/0
0	0/0
	13 3 1 0 1 0 0 0 0 0 0 0 0 0 0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Thi	This Report Period			Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
635 NW 16th Terrace	Birmingham	NA	NA	35215	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 635 NW 16th Terrace

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:
2 Program Delivery

Projected Start Date: Projected End Date:

08/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Under Way** 

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

635 NW 16th Terrace, 35215

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

 Total
 Total

 # of Housing Units
 1
 1/53



	This	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%	
# of Households	0	1	1	0/20	1/30	1/53	100.00	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
635 NW 16th Terrace	Birmingham	NA	NA	35215	Not Validated / N

# Other Funding Sources Budgeted - Detail

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



1208 Sweetwater **Activity Title:** 

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

Acquisition

**Projected End Date: Projected Start Date:** 08/01/2010 09/30/2010

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective:** 

Direct (HouseHold)

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$71,390.00 **Total Budget** \$0.00 \$71,390.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

**Responsible Organization:** 

**Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Acquisition of foreclosed property.

#### **Location Description:**

1208 Sweetwater, 35235

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Housing Units** 1 1/53

### **Beneficiaries Performance Measures**

This Report Period **Cumulative Actual Total / Expected** Mod Low Total Low Mod **Total Low/Mod%** # of Households 0 1 1/20 0/30 1/53 100.00 1

Activity Locations

AddressCityCountyStateZipStatus / Accept1208 Sweetwater CircleBirminghamNANA35235Not Validated / N

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 1208 Sweetwater

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

08/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$67,500.00
Total Budget	\$0.00	\$67,500.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

1208 Sweetwater, 35235

#### **Activity Progress Narrative:**

rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Т	This Report Period			Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
1208 Sweetwater Circle	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



**Activity Title:** 1208 Sweetwater

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures **Under Way** 

**Project Number: Project Title:** 

**Program Delivery** 

**Projected Start Date: Projected End Date:** 

08/01/2010 12/31/2010

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LH - 25% Set-Aside Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

## **Location Description:**

1208 Sweetwater

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 

1/51 # of Properties 1

> **This Report Period Cumulative Actual Total / Expected**

Total **Total** 1/53 # of Housing Units 1



	Thi	This Report Period		Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1208 Sweetwater Circle	Birmingham	NA	NA	35235	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** 



Activity Title: 2039 Willow Glenn Drive

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

06/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$107,800.00 **Total Budget** \$0.00 \$107,800.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

\$0.00

#### **Activity Description:**

**Match Contributed** 

Acquisition of foreclosed property.

#### **Location Description:**

2039 Willow Glenn Drive, Birmingham, AL 35215

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

## **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



\$0.00

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
518 42nd Street	Fairfield	NA	NA	35064	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 2039 Willow Glenn Drive

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

03/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date		
Total Projected Budget from All Sources	N/A	\$30,522.00		
Total Budget	\$0.00	\$30,522.00		
Total Obligated	\$0.00	\$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	\$0.00	\$0.00		
Match Contributed	\$0.00	\$0.00		
	Ψ0.00	Ψ5.50		

#### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

2039 Willow Glenn Drive, Birmingham, AL  $\,35215$ 

#### **Activity Progress Narrative:**

Rehabilitaiton of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	1	1/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
518 42nd Street	Fairfield	NA	NA	35064	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



2039 Willow Glenn Drive **Activity Title:** 

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures

**Project Number: Project Title: Program Delivery** 

**Projected End Date: Projected Start Date:** 

08/01/2010 12/31/2011

Direct (HouseHold)

**Benefit Type:** 

**National Objective:** 

**Responsible Organization:** NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** \$3,000.00 N/A **Total Budget** \$0.00 \$3,000.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

**Under Way** 

**Completed Activity Actual End Date:** 

**Match Contributed** \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

2039 Willow Glenn Drive, Birmingham, AL 35215

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

#### **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 

1/51 # of Properties 1

> **This Report Period Cumulative Actual Total / Expected**

Total **Total** 1/53 # of Housing Units 1



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
518 42nd Street	Fairfield	NA	NA	35064	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** 



Activity Title: 2509 Galloway Drive

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

06/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

**Responsible Organization:** 

Direct ( HouseHold )

NSP Only - LH - 25% Set-Aside Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$41,800.00 **Total Budget** \$0.00 \$41,800.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

**National Objective:** 

Acquisition of foreclosed property.

#### **Location Description:**

2509 Galloway Dr., 35235

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

# of Housing Units

## **Beneficiaries Performance Measures**

	Thi	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Lo	ow/Mod%	
# of Households	1	0	1	1/20	0/30	1/53	100.00	
# of Persons	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2509 Galloway Drive	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources Amount



Activity Title: 25409 Galloway Drive

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

08/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$58,695.00
Total Budget	\$0.00	\$58,695.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
	00.00	40.00
Match Contributed	\$0.00	\$0.00

#### **Activity Description:**

Rehaiblitation of foreclosed property.

## **Location Description:**

2509 Galloway Drive, 35215

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	12	12/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	inis	inis Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%	
# of Households	1	0	1	1/20	0/30	1/53	100.00	
# Owner Households	0	0	0	0/20	0/30	0/53	0	

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2509 Galloway Drive	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 2509 Galloway Drive

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:
2 Program Delivery

Projected Start Date: Projected End Date:

07/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	<b>\$0.00</b>	<b>#</b> 0.00

Match Contributed \$0.00 \$0.00

#### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

#### **Location Description:**

2509 Galloway Drive, 35215

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 1 1/53



	Thi	This Report Period		Cumulative Actual Total / Expe		xpected	
	Low	Mod	Total	Low	Mod	Total Lov	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2509 Galloway Drive	Birmingham	NA	NA	35235	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** 



**5793 Desoto Drive Activity Title:** 

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** 

Acquisition

**Projected End Date: Projected Start Date:** 07/01/2010 09/30/2010

**Completed Activity Actual End Date: Benefit Type:** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$116,490.00 \$116,490.00 **Total Budget** \$0.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

\$0.00 \$0.00

#### **Activity Description:**

**Match Contributed** 

Direct (HouseHold)

Acquisition of foreclosed property.

#### **Location Description:**

5793 Desota Drive, 35126

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

**# of Housing Units** 1 1/53

#### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 1 1 0/20 1/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept5793 Desoto DriveBirminghamNANA35126Not Validated / N

## **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 5793 Desota Drive

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

07/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$19,000.00
Total Budget	\$0.00	\$19,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

5793 Desota Drive, 35126

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	6	6/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	Ini	inis Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
5793 Desoto Drive	Birmingham	NA	NA	35126	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 5793 Desota Drive

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:

Program Delivery

Projected Start Date: Projected End Date:

07/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	¢0.00	<b>90.00</b>

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Direct (HouseHold)

Program delivery in support of rehabilitation of foreclosed property.

## **Location Description:**

5793 Desota Drive, 35126

#### **Activity Progress Narrative:**

Program Delivery in support of housing acquisition of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 1 1/53



	This Report Period		Cumulative	Actual Total / E	xpected		
	Low	Mod	Total	Low	Mod	Total Low/Mod®	%
# of Households	0	1	1	0/20	1/30	1/53 100.0	10

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
5793 Desoto Drive	Birmingham	NA	NA	35126	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 6748 Brittany Place

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

06/01/2010 09/30/2010

06/01/2010 09/30/201

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$96,030.00 **Total Budget** \$0.00 \$96,030.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Direct (HouseHold)

Acquisition of foreclosed property.

### **Location Description:**

6748 Brittany Lane

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Housing Units** 1 1/53

**Beneficiaries Performance Measures** 

This Report Period Cumulative Actual Total / Expected

 Low
 Mod
 Total
 Low
 Mod
 Total Low/Mod%

 # of Households
 0
 1
 1
 0/20
 1/30
 1/53
 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept6748 Brittany PlaceBirminghamNANA35126Not Validated / N

**Other Funding Sources Budgeted - Detail** 

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 6748 Brittany Place

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

07/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

09/30/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$27,500.00
Total Budget	\$0.00	\$27,500.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

6748 Brittany Lane, 35126

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	11	11/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	12	12/214
#Light fixtures (outdoors) replaced	3	3/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	1	1/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
6748 Brittany Place	Birmingham	NA	NA	35126	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



**Activity Title:** 6748 Brittany Place

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures **Under Way** 

**Project Number: Project Title: Program Delivery** 

**Projected Start Date: Projected End Date:** 

07/01/2010 12/31/2011

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

### **Location Description:**

6748 Brittany Lane

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 1/51 # of Properties 1

**This Report Period Cumulative Actual Total / Expected** 

Total **Total** 1/53 # of Housing Units 1



	This Report Period			<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
6748 Brittany Place	Birmingham	NA	NA	35126	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 1809 Molly Lane

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

07/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$68,200.00 **Total Budget** \$0.00 \$68,200.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Acquisition of foreclosed property.

### **Location Description:**

1809 Molly Lane, 35235

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

# of Housing Units 1/53

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 1 1 0/20 1/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept1809 Molly LaneBirminghamNANA35235Not Validated / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 1809 Molly Lane

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

08/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

Activity Status:

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$49,500.00
Total Budget	\$0.00	\$49,500.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

1809 Molly Lane, 35235

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	13	13/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



#Replaced hot water heaters	1	1/17
#Light Fixtures (indoors) replaced	15	15/214
#Light fixtures (outdoors) replaced	3	3/72
#Refrigerators replaced	1	1/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	0	0/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
1809 Molly Lane	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 1809 Molly Lane

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

2

**Projected Start Date:** 

07/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

**Program Delivery** 

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date	
Total Projected Budget from All Sources	N/A	\$3,000.00	
Total Budget	\$0.00	\$3,000.00	
Total Obligated	\$0.00	\$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	\$0.00	\$0.00	
Match Contributed	\$0.00	\$0.00	

### **Activity Description:**

Program delivery in support of rehaiblitation activity.

### **Location Description:**

1809 Molly Lane

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 1 1/53



	This Report Period		Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total Low/Mod®	%
# of Households	0	1	1	0/20	1/30	1/53 100.0	10

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
1809 Molly Lane	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 2523 18th PI

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

07/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LH - 25% Set-Aside

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2011

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$54,395.00
Total Budget	\$0.00	\$54,395.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Rehabilitation of foreclosed property.

## **Location Description:**

2523 18th PI, 35209

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



1	1/17
15	15/214
6	6/72
1	1/16
0	0/10
0	0/12
0	0/0
2	2/38
2	2/36
1	1/5
0	0/0
0	0/0
0	0/0
0	0/0
0	0/0
	15 6 1 0 0 0 2 2 2 1 0 0 0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

		This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Low/Mod%	ó
# of Households	1	0	1	1/20	0/30	1/53 100.00	)

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
2523 18th Place	Homewood	NA	NA	35209	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 2523 18th Place

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:
2 Project Title:
2 Program Delivery

Projected Start Date: Projected End Date:

07/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	¢0.00	<b>\$0.00</b>

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Direct (HouseHold)

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

## **Location Description:**

2523 18th Place

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

# of Properties 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

1 1/53



	Thi	This Report Period		<b>Cumulative Actual Total / Expected</b>			
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	1	0	1	1/20	0/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2523 18th Place	Homewood	NA	NA	35209	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** 



Activity Title: 4105 Lloyd Noland Parkway

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title:

Acquisition

Projected Start Date: Projected End Date:

03/01/2010 12/31/2011

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$10,780.00
Total Budget	\$0.00	\$10,780.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Acquisition of property.

Direct (HouseHold)

## **Location Description:**

4105 Lloyd Nolad parkway, Fairfield

### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units 1/53

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 0 1 1 0/20 1/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept4105 Lloyd Noland ParkwayFairfieldNANA35064Not Validated / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



Activity Title: 4105 Lloyd Noland Parkway

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

03/01/2010

**Benefit Type:** 

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

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Responsible Organization:

Jefferson County Commission

**Completed Activity Actual End Date:** 

**Activity Status:** 

**Under Way** 

12/31/2011

**Project Title:**Rehababilitation

**Projected End Date:** 

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$96,220.00 **Total Budget** \$0.00 \$96,220.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00

### **Activity Description:**

Rehabilitation of foreclosed property.

### **Location Description:**

4105 Lloyd Noland Parkway, Fairfield

#### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	12	12/204
#Additional Attic/Roof Insulation	1	1/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	1	1/17
#Replaced thermostats	1	1/17



1	1/17
6	6/214
15	15/72
1	1/16
0	0/10
0	0/12
0	0/0
2	2/38
2	2/36
1	1/5
0	0/0
0	0/0
0	0/0
0	0/0
0	0/0
	6 15 1 0 0 0 2 2 1 0 0 0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/53
# of Singlefamily Units	0	0/53

	1111	This Report Feriod			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
4105 Lloyd Noland Parkway	Fairfield	NA	NA	35064	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



**Activity Title:** 4105 Lloyd Noland Parkway

**Activitiy Category: Activity Status:** 

Rehabilitation/reconstruction of residential structures **Under Way** 

**Project Number: Project Title: Program Delivery** 

**Projected Start Date: Projected End Date:** 

03/01/2010 12/31/2011

**Completed Activity Actual End Date: Benefit Type:** 

Direct (HouseHold)

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,000.00
Total Budget	\$0.00	\$3,000.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Program Delivery in support of rehabilitation of foreclosed property. Rehab. details are found in activity # for this property.

## **Location Description:**

4105 Lloyd Noland Parkway, Fairfield

#### **Activity Progress Narrative:**

Program Delivery in support of housing rehabilitation of foreclosed property.

## **Accomplishments Performance Measures**

**This Report Period Cumulative Actual Total / Expected** Total **Total** 1/51 # of Properties 1

**This Report Period Cumulative Actual Total / Expected** 

Total **Total** 1/53 # of Housing Units 1



	Thi	This Report Period			Actual Total / E	xpected	
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
4105 Lloyd Noland Parkway	Fairfield	NA	NA	35064	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** 



Activity Title: 2313 Scottish Court

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

07/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$51,700.00 **Total Budget** \$0.00 \$51,700.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Acquisition of foreclosed property.

## **Location Description:**

2313 Scottish Court

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

# of Housing Units 1

### **Beneficiaries Performance Measures**

	1111	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00
# Owner Households	0	0	0	0/20	0/30	0/53	0

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
2313 Scottish Court	Birmingham	NA	NA	35235	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 2523 18th Place S

Activity Category: Activity Status:

Acquisition - general Under Way

Project Number: Project Title: 3 Acquisition

Projected Start Date: Projected End Date:

06/01/2010 09/30/2010

Benefit Type: Completed Activity Actual End Date:

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$0.00 **Total Budget** \$0.00 \$0.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00 \$0.00

### **Activity Description:**

Acquisition of foreclosed property.

### **Location Description:**

2523 18th Place S, Homewood

#### **Activity Progress Narrative:**

Acquisition of foreclosed property.

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected
Total Total

**# of Housing Units** 1 1/53

### **Beneficiaries Performance Measures**

This Report Period Cumulative Actual Total / Expected

Low Mod Total Low Mod Total Low/Mod%

# of Households 1 0 1 1/20 0/30 1/53 100.00

**Activity Locations** 

AddressCityCountyStateZipStatus / Accept2523 18th Place S.HomewoodNANA35209Not Validated / N

# **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found** 

Other Funding Sources Amount



**Activity Title:** 5124 Hidden Cove Circle

**Activitiy Category: Activity Status:** 

Acquisition - general **Under Way** 

**Project Number: Project Title:** Acquisition

**Projected End Date: Projected Start Date:** 

07/01/2010 09/30/2010

**Completed Activity Actual End Date:** 

**Benefit Type:** 

**National Objective: Responsible Organization:** 

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** N/A \$0.00 **Total Budget** \$0.00 \$0.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

**Match Contributed** \$0.00 \$0.00

### **Activity Description:**

Direct (HouseHold)

Acquisition of foreclsoed property.

## **Location Description:**

5124 Hidden Cove Circle

#### **Activity Progress Narrative:**

Acqisition of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
# of buildings (non-residential)	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired voluntarily	1	1/18
Total acquisition compensation to	1	1/16



This Report Period Cumulative Actual Total / Expected

Total Total

# of Housing Units

1 1/53

### **Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

		This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Households	0	1	1	0/20	1/30	1/53	100.00	
# of Persons	0	0	0	0/0	0/0	0/0	0	

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
5124 Hidden Cove Cir.	Birmingham	NA	NA	35215	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 5124 Hidden Cove Circle

**Activitiy Category:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

4

**Projected Start Date:** 

07/01/2010

Benefit Type:

Direct (HouseHold)

**National Objective:** 

NSP Only - LMMI

**Activity Status:** 

Under Way

**Project Title:** 

Rehababilitation

**Projected End Date:** 

12/31/2010

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Jefferson County Commission

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,639.00
Total Budget	\$0.00	\$15,639.00
Total Obligated	\$0.00	\$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	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### **Activity Description:**

Housing rehabilitation.

## **Location Description:**

5124 Hidden Cove Circle

### **Activity Progress Narrative:**

Rehabilitation of foreclosed property.

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/51
#Energy Star Replacement Windows	0	0/204
#Additional Attic/Roof Insulation	0	0/31
#High efficiency heating plants	1	1/17
#Efficient AC added/replaced	0	0/17
#Replaced thermostats	0	0/17



#Replaced hot water heaters	0	0/17
#Light Fixtures (indoors) replaced	0	0/214
#Light fixtures (outdoors) replaced	0	0/72
#Refrigerators replaced	0	0/16
#Clothes washers replaced	0	0/10
#Dishwashers replaced	0	0/12
#Units with solar panels	0	0/0
#Low flow toilets	2	2/38
#Low flow showerheads	2	2/36
#Units with bus/rail access	0	0/5
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units ¿ other green	0	0/0
Activity funds eligible for DREF (Ike	0	0/0

This Report Period Cumulative Actual Total / Expected

Total Total

1 1/53

### **Beneficiaries Performance Measures**

	Thi	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

# of Housing Units

Address	City	County	State	Zip	Status / Accept
5124 Hidden Cove Cir	Birmingham	NA	NA	35215	Not Validated / N

# **Other Funding Sources Budgeted - Detail**

# **No Other Match Funding Sources Found**

Other Funding Sources Amount



Activity Title: 5124 Hidden Cove Circle

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number: Project Title:
2 Program Delivery

Projected Start Date: Projected End Date:

07/01/2010 12/31/2010

Benefit Type: Completed Activity Actual End Date:

**Under Way** 

Direct ( HouseHold )

National Objective: Responsible Organization:

NSP Only - LMMI Jefferson County Commission

**Overall** Apr 1 thru Jun 30, 2010 To Date **Total Projected Budget from All Sources** \$3,000.00 N/A **Total Budget** \$0.00 \$3,000.00 **Total Obligated** \$0.00 \$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** \$0.00 \$0.00

Match Contributed \$0.00

## **Activity Description:**

Program Delivery in support of housing rehabilitation.

## **Location Description:**

5124 Hidden Cove

#### **Activity Progress Narrative:**

Program Delivery in support of rehabilitation activity.

# **Accomplishments Performance Measures**

This Report Period Cumulative Actual Total / Expected

Total Total

**# of Properties** 1 1/51

This Report Period Cumulative Actual Total / Expected

Total Total # of Housing Units 1 1/53



	Th	This Report Period			<b>Cumulative Actual Total / Expected</b>		
	Low	Mod	Total	Low	Mod	Total Lo	w/Mod%
# of Households	0	1	1	0/20	1/30	1/53	100.00

# **Activity Locations**

Address	City	County	State	Zip	Status / Accept
5124 Hidden Cove Cir	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** 

