ATTACHMENT IX – FY 2011 SECTION 108 ACCOMPLISHMENTS REPORT

Section 108 Accomplishments Report
(Fiscal Year 2011)

PROJECT DESCRIPTION				CDBG $					ELIGIBLE ACTIVITY	NATIONAL OBJECTIVE		JOBS					HOUSING			LMA	LMC	SBA
Grantee Name	ST	Project Number	Project Name	108 Loan Amount	EDI AMT	BEDI AMT	Other CDBG $s	Total CDBG $ Assistance	HUD Matrix Code for Eligible Activity	HUD N.O. Matrix Code	Indicate if N.O. Has Been Met Y=Yes N=No	FTE Jobs Proposed in 108 Appl.	Total Actual FTE Jobs Created	Number Held by/ Made Available to Low/ Mod	Percent Held by/ Made Available to Low/ Mod	Presumed Low/ Mod Benefit (P) or Rev. Strategy Area (RSA)	Total Housing Units Assisted	Number of Units Occupied by Low/ Mod Households	Percent of Units Occupied by Low/Mod Households	Percent Low/ Mod in Service Area	Limited Clientele Y=Yes	Slum/ Blight Area Y=Yes
Fairfax County	VA	B-88-UC-51-0001	Old Mill	$ 10,549					1	LMH	Y						47	47	100%			
		B-91-UC-51-0001	*LOAN 4A*	$ 86,003																		
		B-91-UC-51-0001 and 0001A	*LOAN 4B*	$ 543,697				$ 640,249														
Fairfax County	VA	B-89-UC-51-0001	Tavenner Lane	$ 315,840					1	LMH	Y						24	24	100%			
		B-91-UC-51-0001 and 0001A	*LOAN 4B*	$ 146,571				$ 462,411														
Fairfax County	VA	B-91-UC-51-0001	Ragan Oaks	$ 906,163					1	LMH	Y						51	51	100%			
		B-91-UC-51-0001	*LOAN 4A*	$ 222,247				$ 1,128,410														
Fairfax County	VA	B-89-UC-51-0001	Stevenson Street	$ 255,360					1	LMH	Y						18	18	100%			
		B-91-UC-51-0001 and 0001A	*LOAN 4B*	$ 576,703				$ 832,063														
Fairfax County	VA	B-91-UC-51-0001	STEP	$ 265,298				$ 265,298	14G	LMH	Y						5	5	100%			
Fairfax County	VA	B-91-UC-51-0001	Little River Glen II (Braddock Glen)	$ 1,740,576				$ 1,740,576	1	LMH	Y						60	60	100%			
Fairfax County	VA	B-91-UC-51-0001-A	Telegraph Road (Glenwood Mews)	$ 591,348				$ 591,348	1	LMH	Y						17	17	100%			
Fairfax County	VA	B-91-UC-51-0001 and 0001A	Herndon Harbor House I	$ 525,391				$ 525,391	1	LMH	Y						60	60	100%			
Fairfax County	VA	B-91-UC-51-0001 and 0001A	Herndon Harbor House II	$ 437,000				$ 437,000	1	LMH	Y						60	60	100%			

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Fairfax County	VA	B-91-UC-51-0001 and 0001A	Creighton Square	$ 289,905				$ 289,905	1	LMH	Y						1	1	100%			
Fairfax County	VA	B-91-UC-51-0001 and 0001A	Castellani Meadows	$ 3,775,000				$ 3,775,000	1	LMH	Y						24	24	100%			
Fairfax County	VA	B-94-UC-51-0001	*LOAN 6* Colchester	$ 879,687				$ 879,687	14B	LMH	Y						40	40	100%			
Fairfax County	VA	B-94-UC-51-0001	*LOAN 6* Lewinsville Residences	$ 137,107				$ 137,107	14D	LMH	Y						22	22	100%			
Fairfax County	VA	B-94-UC-51-0001	*LOAN 6* Springfield Green	$ 115,579				$ 115,579	14B	LMH	Y						23	23	100%			
Fairfax County	VA	B-95-UC-51-0001	*LOAN 7* Small and Minority Business Loan Program	$ 1,000,000	$ 150,000			$ 1,150,000	18A	LMA	Y		0.00	0.00	78%	N/A				23%		
Fairfax County	VA	B-95-UC-51-0001-A	*LOAN 8* Neighborhood Improvements	$ 9,300,000				$ 9,300,000	3	LMA	Y									27.1%		
Fairfax County	VA	B-07-UC-51-0001	*LOAN 11* Olley Glen Senior Housing	$ 1,575,000				$ 1,575,000		LMH	Y						90	90	100%			
Fairfax County	VA	B-07-UC-51-0001	*LOAN 11* Strawbridge Square	$ 5,040,000				$ 5,040,000		LMH	Y											
TOTALS				$ 28,735,024	$ 150,000	$	$	$ 28,885,024				0	0.00	0.00	N/A	N/A	542	542	N/A	N/A		