Grantee: Georgia

Grant: P-18-GA-13-HIM1

January 1, 2021 thru March 31, 2021 Performance

| Grant Number: P-18-GA-13-HIM1 | Obligation Date: | Award Date: |
|---|--------------------------------|--|
| Grantee Name: Georgia | Contract End Date: | Review by HUD: Reviewed and Approved |
| Grant Award Amount: \$50,958,596.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: | Estimated PI/RL Funds: | |

Total Budget: \$50,958,596.00

\$0.00

Disasters:

Declaration Number

FEMA-4338-GA FEMA-4297-GA FEMA-4294-GA

Narratives

Disaster Damage:

In 2017, it seemed that the State of Georgia could not catch a break from severe weather. Dual catastrophic weather events harassed southern Georgia with destructive rain, wind, and cyclonic activity. On January 2, 2017 (DR# 4294) severe storms, tornadoes, and straight-line winds struck Dougherty and the surrounding counties. Then, on January 21st and 22nd (DR# 4297), forty-one tornados touched-down across the State of Georgia as part of a weather event that spawned the third-most tornados over a three-day event in recorded US history. Twenty-seven tornados struck on January 21st alone, but the most dreadful effects were witnessed in Berrien, Brooks, Cook, Dougherty, and Thomas Counties on January 22nd. In these counties, fourteen people perished in the storms, and, less importantly, millions of dollars of property damage was reported during the immediate recovery efforts.

As if the tornadic weather were not enough, September brought another spate of severe weather to South Georgia. Hurricane Irma made landfall in Florida on September 10th. Over the next two days, Irma worked its way up the Florida coast and into Georgia (DR# 4338). Once stationed over southern Georgia, Irma caused levels of damage and devastation not seen in this part of the state since 1994. A storm surge of more than four feet inundated the coast, and widespread flooding and power outages became the norm, not exceptions. In addition, fallen trees and windswept debris the area caused further damages to homes, buildings, and other infrastructure. The widespread nature of the damage resulted in millions of dollars in cleanup costs alone.

Recovery Needs:

Based on the unmet needs analysis conducted for the following counties from disasters 4294, 4297 and 4338:

Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp, Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner, Wilcox, Worth

DCA's analysis of the data confirmed that the MID areas were the following Zipcodes: 31520, 31548, and 31705. The conclusion of the unmet need analysis reveals that the 37,943,000 allocated for unmet need may not fully address the housing need therefore DCA will use the total allocation on housing and housing related activities until such time the needs have been addressed.

| Overall | This Report Period | To Date |
|---|--------------------|-----------------|
| Total Projected Budget from All Sources | \$13,015,596.00 | \$50,958,596.00 |
| B-18-DP-13-0001 | \$0.00 | \$37,943,000.00 |
| B-19-DP-13-0001 | \$13,015,596.00 | \$13,015,596.00 |
| Total Budget | \$13,015,596.00 | \$50,958,596.00 |
| B-18-DP-13-0001 | \$0.00 | \$37,943,000.00 |
| B-19-DP-13-0001 | \$13,015,596.00 | \$13,015,596.00 |



| Total Obligated | \$0.00 | \$22,788,604.00 |
|---|----------------|-----------------|
| B-18-DP-13-0001 | \$0.00 | \$22,788,604.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$3,485,392.57 | \$6,009,942.68 |
| B-18-DP-13-0001 | \$3,485,392.57 | \$6,009,942.68 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$3,485,392.57 | \$6,009,942.68 |
| B-18-DP-13-0001 | \$3,485,392.57 | \$6,009,942.68 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,485,392.57 | \$5,971,397.73 |
| B-18-DP-13-0001 | \$3,485,392.57 | \$5,971,397.73 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| HUD Identified Most Impacted and Distressed | \$3,264,560.37 | \$4,492,532.10 |
| B-18-DP-13-0001 | \$3,264,560.37 | \$4,492,532.10 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Other Funds | \$ 0.00 | \$ 0.00 |
| Match Funds | \$ 0.00 | \$ 0.00 |
| Non-Match Funds | \$ 0.00 | \$ 0.00 |
| Funds Expended | | |

| Overall | This Period | To Date |
|---|-----------------|-----------------|
| Brunswick, City of | \$ 10,156.02 | \$ 59,512.80 |
| Camden County | \$ 22,153.35 | \$ 22,153.35 |
| Dougherty County | \$ 0.00 | \$ 0.00 |
| Georgia Department of Community Affairs | \$ 3,453,083.20 | \$ 5,889,731.58 |
| Glynn County | \$ 0.00 | \$ 0.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|----------------------------|-----------------|-----------------|----------------|
| Overall Benefit Percentage | - | - | |
| B-18-DP-13-0001 | 70.00% | 82.91% | 15.41% |
| B-19-DP-13-0001 | 70.00% | 100.00% | .00% |
| Minimum Non Federal Match | | | |
| B-18-DP-13-0001 | \$.00 | \$.00 | \$.00 |
| B-19-DP-13-0001 | \$.00 | \$.00 | \$.00 |
| Overall Benefit Amount | | | |
| B-18-DP-13-0001 | \$21,927,544.80 | \$25,970,664.00 | \$4,826,512.18 |
| B-19-DP-13-0001 | \$8,655,371.20 | \$12,364,816.00 | \$.00 |
| Limit on Public Services | | | |
| B-18-DP-13-0001 | \$5,691,450.00 | \$.00 | \$.00 |
| B-19-DP-13-0001 | \$1,952,339.40 | \$.00 | \$.00 |
| Limit on Admin/Planning | | | |
| B-18-DP-13-0001 | \$7,588,600.00 | \$6,617,936.00 | \$1,183,430.50 |
| B-19-DP-13-0001 | \$2,603,119.20 | \$650,780.00 | \$.00 |
| Limit on Admin | | | |
| B-18-DP-13-0001 | \$1,897,150.00 | \$1,897,150.00 | \$537,287.07 |





| B-19-DP-13-0001 | \$650,779.80 | \$650,780.00 | \$.00 |
|------------------------------|-----------------|-----------------|----------------|
| Most Impacted and Distressed | | | |
| B-18-DP-13-0001 | \$30,354,400.00 | \$31,325,064.00 | \$4,492,532.10 |
| B-19-DP-13-0001 | \$10,412,476.80 | \$.00 | \$.00 |

Overall Progress Narrative:

This quarterly performance report describes CDBG-DR activities taking place in Q1 2021 (January 1, 2021 â¿¿ March 31, 2021). The State of Georgia has allocated funds to three housing activities: a single-family rehabilitation and reconstruction program, a buyout & acquisition program, and a multi-family affordable rental program. The State has also allocated funds to a Hazard Mitigation Grant Program (HMGP) match program and a competitive infrastructure program. Homeowner Rehabilitation and Reconstruction Program (HRRP): The HRRP is designed to assist homeowners of single-family properties that were affected by the storms occurring in Georgia on January 2, 2017, January 21-22, 2017, and Hurricane Irma on September 11, 2017. Homeowners may be eligible for rehabilitation, reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. \$8,000,000 has been set-aside for the HRRP. The HRRP is subrecipient driven with one Georgia counties and two Georgia cities taking responsibility for delivering the activities directly to the affected homeowners in the Most Impacted and Distressed (MID) zip codes. In Q1 2021 the State continued working with the three subrecipient communities as they received homeowner intake applications. All intake applications are entered into the DCA system of record, eCivis, by case managers at each subrecipient location. Subrecipients also began posting Requests for Qualifications to develop a pre-qualified pool of contractors for the construction portion of the HRRP. over 130 intake applications have been started across the three subrecipient MID communities. Georgia Heirs Property Law Center, a non-profit subrecipient with the HRRP, is working diligently with the MID subrecipients to assist with homeowner title searches and if necessary, working with applicants to clear title issues to allow participation in the HRRP. Buyout & Acquisition Program: The State of Georgia is offering a voluntary buyout and acquisition program to eligible communities to assist homeowners who wish to relocate outside of a floodplain. The Buyout component will assist in the long-term resiliency strategy for the affected communities by eliminating vulnerable areas with a likely potential for future flooding events. The acquisition program will assist affected communities by allowing them to acquire property to be redeveloped for multiple purposes, including but not limited to homeownership or rental units for low to moderate income households. \$6,854,400 has been budgeted for the Buyout & Acquisition program. In Q1 2021 the State continued the process of working with subrecipient communities to develop strategies for determining appropriate buyout and acquisition areas. Communities are expected to submit pans to the State in early Q2 for review.

Multi-Family Affordable Rental: The Multi-Family Affordable Rental program will create quality affordable rental housing units in three MIDs affected by the 2017 storm events. The program will rehabilitate existing rental housing and construct new rental housing to alleviate the rental stock shortage created by the storm events. \$13,470,664 has been allocated to the rehabilitation and construction of multi-family affordable rental housing. 100% of the multifamily developments count towards hitting the required 70% LMI National Objective and are located within the MID zip codes. As of Q1 2021 all four developments are in active construction.

Hazard Mitigation Grant Program (HMGP) Match: The State of Georgia requested and received permission from HUD to setaside 2017 funds to provide a match program for assisting local governments, through applications processed by the Georgia Emergency Management and Homeland Security Agency (GEMA/HS), with community-based recovery efforts. The HMGP match program will provide up to 15% match for local communities that are unable to fund the required amounts. \$3,000,000 has been budgeted for the HMGP Match Program. In Q1 2021 the State determined that since projects continued to be stalled due to the COVID-19 pandemic, a reevaluation of the program will be completed in Q2 2021. Infrastructure Program: The State of Georgia has allocated \$12,364,816 to a competitive application process. Development of the program has progressed during Q1 2021, with the application cycle slated to begin in Q3 2021 and end by the close of Q4 2021.

Project Summary

| Project #, Project Title | This Report | To Dat | e |
|--|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 01- DCA, 01- DCA | \$220,832.20 | \$8,768,716.00 | \$1,517,410.58 |
| B-18-DP-13-0001 | \$220,832.20 | \$8,117,936.00 | \$1,517,410.58 |
| B-19-DP-13-0001 | \$0.00 | \$650,780.00 | \$0.00 |
| 02- Multifamily, 02- Multifamily | \$3,232,251.00 | \$13,470,664.00 | \$4,372,321.00 |
| B-18-DP-13-0001 | \$3,232,251.00 | \$13,470,664.00 | \$4,372,321.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 03- Albany, 03- Albany | \$0.00 | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 04- Brunswick, 04- Brunswick | \$10,156.02 | \$4,510,533.00 | \$59,512.80 |
| B-18-DP-13-0001 | \$10,156.02 | \$4,510,533.00 | \$59,512.80 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 05- Dougherty, 05- Dougherty | \$0.00 | \$4,333,334.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,333,334.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 06- Glynn, 06- Glynn | \$0.00 | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 07- Kingsland/ Camden, 07- Kingsland/ Camden | \$22,153.35 | \$4,510,533.00 | \$60,698.30 |
| B-18-DP-13-0001 | \$22,153.35 | \$4,510,533.00 | \$60,698.30 |



| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
|--------------------------------------|--------|-----------------|--------|
| 08 - HMGP Match, HMGP Match | \$0.00 | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| 09-Infrastructure, 09-Infrastructure | \$0.00 | \$12,364,816.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$12,364,816.00 | \$0.00 |
| 9999, Restricted Balance | \$0.00 | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 | \$0.00 |
| | | | |

Activities

Project # /

01- DCA / 01- DCA



Grantee Activity Number: 01- DCA ADMIN Activity Title: 01- DCA ADMIN

Activity Type:

Administration **Project Number:** 01- DCA **Projected Start Date:** 05/06/2019 **Benefit Type:** N/A **National Objective:** N/A

Activity Status: Under Way Project Title: 01- DCA Projected End Date: 05/06/2025 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall Jan 1 thru Mar 31, 2021 To Date **Total Projected Budget from All Sources** \$650,780.00 \$2,547,930.00 B-18-DP-13-0001 \$0.00 \$1,897,150.00 B-19-DP-13-0001 \$650,780.00 \$650,780.00 **Total Budget** \$650,780.00 \$2.547.930.00 B-18-DP-13-0001 \$0.00 \$1,897,150.00 B-19-DP-13-0001 \$650,780.00 \$650,780,00 **Total Obligated** \$0.00 \$1,897,150.00 B-18-DP-13-0001 \$0.00 \$1,897,150.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Drawdown** \$141,510.77 \$537.287.07 B-18-DP-13-0001 \$141,510.77 \$537,287.07 B-19-DP-13-0001 \$0.00 \$0.00 **Program Funds Drawdown** \$141,510.77 \$537,287.07 B-18-DP-13-0001 \$141,510.77 \$537,287.07 B-19-DP-13-0001 \$0.00 \$0.00 **Program Income Drawdown** \$0.00 \$0.00 B-18-DP-13-0001 \$0.00 \$0.00 B-19-DP-13-0001 \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00 \$0.00 B-18-DP-13-0001 \$0.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Expended** \$141,510.77 \$537,287.07 Georgia Department of Community Affairs \$141,510.77 \$537,287.07 Most Impacted and Distressed Expended \$0.00 \$0.00 B-18-DP-13-0001 \$0.00 \$0.00 B-19-DP-13-0001 \$0.00 \$0.00

Activity Description:

As stated in the Federal Register Notice, grantees can use up to 5% of the total grant award for grant administration. This allocation will cover administrative costs to run the program and is designated for the local government subrecipients and DCA.

Location Description:

Eligible counties: Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp, Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner,



Accomplishments Performance Measures No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 02- DCA Planning Activity Title: 02- DCA Planning

Activity Type:

Planning **Project Number:** 01- DCA **Projected Start Date:** 07/10/2019 **Benefit Type:** N/A **National Objective:** N/A

Activity Status: Under Way Project Title: 01- DCA Projected End Date: 07/10/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,720,786.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,720,786.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$4,720,786.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,720,786.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$4,720,786.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,720,786.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$26,303.15 | \$646,143.43 |
| B-18-DP-13-0001 | \$26,303.15 | \$646,143.43 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$26,303.15 | \$646,143.43 |
| B-18-DP-13-0001 | \$26,303.15 | \$646,143.43 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$26,303.15 | \$646,143.43 |
| Georgia Department of Community Affairs | \$26,303.15 | \$646,143.43 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

Planning and preplanning for related eligIble storms. Including Action Plan, Implementation Plan, SOP, etc.

Location Description:

In the eligible counties in cluding the 3 MID's : 31520,31548,31705 Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp,

Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner, Wilcox, Worth



No Accomplishments Performance Measures

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





Grantee Activity Number: 03- HRRP Activity Title: 03- HRRP

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

01- DCA **Projected Start Date:** 08/08/2019

Benefit Type:

Direct (HouseHold)
National Objective:

Low/Mod

Activity Status: Under Way Project Title: 01- DCA Projected End Date: 08/08/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$1,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$1,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$26,737.70 | \$228,986.62 |
| B-18-DP-13-0001 | \$26,737.70 | \$228,986.62 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$26,737.70 | \$228,986.62 |
| B-18-DP-13-0001 | \$26,737.70 | \$228,986.62 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$26,737.70 | \$228,986.62 |
| Georgia Department of Community Affairs | \$26,737.70 | \$228,986.62 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

This activity has been established to bill DCA's ADCs to related to the Homeowner Rehabilitation and Reconstruction Program.

Location Description:

The activities will be carried out in the HUD identified MID Zipcodes. 31705, 31520, and 31548.

Activity Progress Narrative:



No Accomplishments Performance Measures

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 04- Buyout Activity Title: 04- Buyout

Activity Type: Activity Status: Acquisition - buyout of residential properties Under Way **Project Number: Project Title:** 01- DCA 01- DCA **Projected Start Date: Projected End Date:** 08/12/2019 08/12/2025 **Completed Activity Actual End Date: Benefit Type:** Area (Survey) **National Objective: Responsible Organization:** Low/Mod Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$500,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$500,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$500,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$500,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$500,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$500,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$26,280.58 | \$104,993.46 |
| B-18-DP-13-0001 | \$26,280.58 | \$104,993.46 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$26,280.58 | \$104,993.46 |
| B-18-DP-13-0001 | \$26,280.58 | \$104,993.46 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$26,280.58 | \$104,993.46 |
| Georgia Department of Community Affairs | \$26,280.58 | \$104,993.46 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

Buyout and resettlement incentives for homeowners in flood prone areas.

Location Description:

MID Zipcodes affected by IRMA - (31548, 31520)

Activity Progress Narrative:





No Accomplishments Performance Measures

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 02- Multifamily / 02- Multifamily



Grantee Activity Number: 2019-073 Kingsland Multifamily Activity Title: 2019-073 Kingsland Multifamily (Arbours)

Activity Type: Affordable Rental Housing Project Number: 02- Multifamily Projected Start Date: 08/22/2019 Benefit Type: Direct (HouseHold) National Objective: Low/Mod Activity Status: Under Way Project Title: 02- Multifamily Projected End Date: 08/22/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,675,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,675,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$3,675,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,675,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$3,675,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,675,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$3,400.00 | \$15,000.00 |
| B-18-DP-13-0001 | \$3,400.00 | \$15,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$3,400.00 | \$15,000.00 |
| B-18-DP-13-0001 | \$3,400.00 | \$15,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$3,400.00 | \$15,000.00 |
| Georgia Department of Community Affairs | \$3,400.00 | \$15,000.00 |
| Most Impacted and Distressed Expended | \$3,400.00 | \$15,000.00 |
| B-18-DP-13-0001 | \$3,400.00 | \$15,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 84 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

Location Description:

This activity will be carried out in MID Zip Code: 31548 The multifamily housing units will be located near 821 South Grove Boulevard, Kingsland, GA, 31548. Latitude: 30.790271 Longitude: -81.680275



No Accomplishments Performance Measures

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





Grantee Activity Number: 2019-075 Brunswick Multifamily Activity Title: 2019-075 Brunswick Multifamily (Perry Place)

Activity Type: Affordable Rental Housing Project Number: 02- Multifamily Projected Start Date: 08/22/2019 Benefit Type: Direct (HouseHold) National Objective: Low/Mod Activity Status: Under Way Project Title: 02- Multifamily Projected End Date: 08/22/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$2,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$2,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$2,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$2,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$2,000,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$2,000,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$674,116.00 | \$1,146,150.00 |
| B-18-DP-13-0001 | \$674,116.00 | \$1,146,150.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$674,116.00 | \$1,146,150.00 |
| B-18-DP-13-0001 | \$674,116.00 | \$1,146,150.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$674,116.00 | \$1,146,150.00 |
| Georgia Department of Community Affairs | \$674,116.00 | \$1,146,150.00 |
| Most Impacted and Distressed Expended | \$674,116.00 | \$1,146,150.00 |
| B-18-DP-13-0001 | \$674,116.00 | \$1,146,150.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 56 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

Location Description:

This activity will be carried out in MID Zip Code: 31520 The multifamily housing units will be located near 2435 Martin Luther King Jr. Boulevard, Brunswick, GA 31520.



Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/1 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/56 |

0

Beneficiaries Performance Measures

| | | This Report Period | | Cu | Cumulative Actual Total / Expected | | |
|-----------------|-----|--------------------|-------|------|------------------------------------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/26 | 0/30 | 0/56 | 0 |
| # Renter | 0 | 0 | 0 | 0/26 | 0/30 | 0/56 | 0 |

Activity Locations

of Multifamily Units

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

0/56



Grantee Activity Number: 2019-077 Kingsland Multifamily Activity Title: 2019-077 Kingsland Multifamily (Grove Park)

Activity Type: Affordable Rental Housing Project Number: 02- Multifamily Projected Start Date: 08/22/2019 Benefit Type: Direct (HouseHold) National Objective: Low/Mod Activity Status: Under Way Project Title: 02- Multifamily Projected End Date: 08/22/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$4,170,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,170,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$4,170,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,170,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$4,170,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$4,170,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$2,495,927.00 | \$3,139,963.00 |
| B-18-DP-13-0001 | \$2,495,927.00 | \$3,139,963.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$2,495,927.00 | \$3,139,963.00 |
| B-18-DP-13-0001 | \$2,495,927.00 | \$3,139,963.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,495,927.00 | \$3,139,963.00 |
| Georgia Department of Community Affairs | \$2,495,927.00 | \$3,139,963.00 |
| Most Impacted and Distressed Expended | \$2,495,927.00 | \$3,139,963.00 |
| B-18-DP-13-0001 | \$2,495,927.00 | \$3,139,963.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 80 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

Location Description:

This activity will be carried out in MID Zip Code: 31548 The housing units will be located near 301 Gross Road, Kingsland, GA 31548.



Activity Progress Narrative:

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 0/1 |
| | | |
| | This Report Period | Cumulative Actual Total / Expected |
| | Total | Total |
| # of Housing Units | 0 | 0/80 |

of Multifamily Units 0

Beneficiaries Performance Measures

| | | This Report Period | | Cu | Cumulative Actual Total / Expected | | |
|-----------------|-----|--------------------|-------|------|------------------------------------|-------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 0/40 | 0/40 | 0/80 | 0 |
| # Renter | 0 | 0 | 0 | 0/40 | 0/40 | 0/80 | 0 |

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

0/80





Grantee Activity Number: 2019-080 Albany Multifamily Activity Title: 2019-080 Albany Multifamily (Havenwood)

Activity Type: Affordable Rental Housing Project Number: 02- Multifamily Projected Start Date: 08/21/2019 Benefit Type: Direct (HouseHold) National Objective: Low/Mod Activity Status: Under Way Project Title: 02- Multifamily Projected End Date: 08/21/2024 Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,625,664.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,625,664.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$3,625,664.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,625,664.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$3,625,664.00 |
| B-18-DP-13-0001 | \$0.00 | \$3,625,664.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$58,808.00 | \$71,208.00 |
| B-18-DP-13-0001 | \$58,808.00 | \$71,208.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$58,808.00 | \$71,208.00 |
| B-18-DP-13-0001 | \$58,808.00 | \$71,208.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$58,808.00 | \$71,208.00 |
| Georgia Department of Community Affairs | \$58,808.00 | \$71,208.00 |
| Most Impacted and Distressed Expended | \$58,808.00 | \$71,208.00 |
| B-18-DP-13-0001 | \$58,808.00 | \$71,208.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be substantial rehabilitation of 120 low-income affordable housing units and new construction of 2 common space units that will help assist with alleviating the rental stock shortage caused by the disasters.

Location Description:

This activity will be carried out in MID Zip Code: 31705



The multifamily housing units will be located at 525 Don Cutler Sr. Drive, Albany, GA 31705. Latitude: 31.585012 Longitude: -84137425

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 04- Brunswick / 04- Brunswick



Grantee Activity Number: 04-Brunswick HRRP LM Activity Title: 04-Brunswick HRRP LM

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number: 04- Brunswick Projected Start Date: 08/22/2019 Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status: Under Way Project Title: 04- Brunswick Projected End Date: 08/22/2024 Completed Activity Actual End Date:

Responsible Organization:

Brunswick, City of

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,083,333.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,083,333.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$1,083,333.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,083,333.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$300,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$300,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$10,156.02 | \$59,512.80 |
| B-18-DP-13-0001 | \$10,156.02 | \$59,512.80 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$10,156.02 | \$59,512.80 |
| B-18-DP-13-0001 | \$10,156.02 | \$59,512.80 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,156.02 | \$59,512.80 |
| Brunswick, City of | \$10,156.02 | \$59,512.80 |
| Most Impacted and Distressed Expended | \$10,156.02 | \$59,512.80 |
| B-18-DP-13-0001 | \$10,156.02 | \$59,512.80 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis.

Location Description:

This activity will be carried out in MID Zip Code: 31520



No Accomplishments Performance Measures

Beneficiaries Performance Measures No Beneficiaries Performance Measures found.

Activity Locations No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

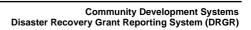
Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 07- Kingsland/ Camden / 07- Kingsland/ Camden





Grantee Activity Number: 07-Kingsland/Camden HRRP LM Activity Title: 07-Kingsland/Camden HRRP LM

Activity Type: Rehabilitation/reconstruction of residential structures Project Number: 07- Kingsland/ Camden Projected Start Date: 08/22/2019 Benefit Type: Direct (HouseHold) National Objective: Low/Mod

Activity Status:

Under Way **Project Title:** 07- Kingsland/ Camden **Projected End Date:** 08/22/2024 **Completed Activity Actual End Date:**

Responsible Organization:

Camden County

| Overall | Jan 1 thru Mar 31, 2021 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,083,333.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,083,333.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Budget | \$0.00 | \$1,083,333.00 |
| B-18-DP-13-0001 | \$0.00 | \$1,083,333.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Obligated | \$0.00 | \$300,000.00 |
| B-18-DP-13-0001 | \$0.00 | \$300,000.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Drawdown | \$22,153.35 | \$60,698.30 |
| B-18-DP-13-0001 | \$22,153.35 | \$60,698.30 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$22,153.35 | \$60,698.30 |
| B-18-DP-13-0001 | \$22,153.35 | \$60,698.30 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| B-18-DP-13-0001 | \$0.00 | \$0.00 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |
| Total Funds Expended | \$22,153.35 | \$22,153.35 |
| Camden County | \$22,153.35 | \$22,153.35 |
| Most Impacted and Distressed Expended | \$22,153.35 | \$60,698.30 |
| B-18-DP-13-0001 | \$22,153.35 | \$60,698.30 |
| B-19-DP-13-0001 | \$0.00 | \$0.00 |

Activity Description:

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis.

Location Description:

This activity will be carried out in MID Zip Code: 31548



No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Monitoring, Audit, and Technical Assistance

| Event Type | This Report Period | To Date |
|--|--------------------|---------|
| Monitoring, Audits, and Technical Assistance | 0 | 7 |
| Monitoring Visits | 0 | 0 |
| Audit Visits | 0 | 0 |
| Technical Assistance Visits | 0 | 7 |
| Monitoring/Technical Assistance Visits | 0 | 0 |
| Report/Letter Issued | 0 | 0 |



