### **Grantee: Georgia**

Grant: P-18-GA-13-HIM1

### January 1, 2024 thru March 31, 2024 Performance

Grant Number: Obligation Date: Award Date:

P-18-GA-13-HIM1

Grantee Name: Contract End Date: Review by HUD:

Georgia Original - In Progress

Grant Award Amount: Grant Status: QPR Contact:

\$50,958,596.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$0.00

**Total Budget:** \$50,958,596.00

#### **Disasters:**

#### **Declaration Number**

FEMA-4297-GA FEMA-4294-GA FEMA-4338-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 31701, 31705, and 31707.

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.

On January 27, 2020, Federal Register Notice 85 FR 4681 allocated \$13,015,596 dedicated to Infrastructure projects.

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

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Total Budget	\$0.00	\$50,958,596.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$1,735,573.00	\$47,596,778.00
B-18-DP-13-0001	\$0.00	\$34,581,182.00
B-19-DP-13-0001	\$1,735,573.00	\$13,015,596.00
Total Funds Drawdown	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
Program Funds Drawdown	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
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	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
<b>HUD Identified Most Impacted and Distressed</b>	\$174,105.20	\$17,016,374.25
B-18-DP-13-0001	\$174,105.20	\$16,949,488.16
B-19-DP-13-0001	\$0.00	\$66,886.09
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	\$ 121,928.27	\$ 1,062,443.66
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 1,557.56	\$ 509,241.22
Georgia Department of Community Affairs	\$ 2,169,057.69	\$ 20,984,541.37
Georgia Heirs Property Law Center	\$ 46,145.88	\$ 337,000.00
Glynn County	\$ 0.00	\$ 66,886.09

### **Progress Toward Required Numeric Targets**

Requirement	Target	<b>Projected</b>	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	95.27%	62.14%
B-19-DP-13-0001	70.00%	100.00%	14.58%
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	\$22,766,623.60	\$30,986,748.00	\$20,209,704.61
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$1,802,459.09
Limit on Public Services			
B-18-DP-13-0001	\$5,691,450.00	\$337,000.00	\$337,000.00
B-19-DP-13-0001	\$1,952,339.40	\$.00	\$.00
Limit on Admin/Planning			

2



Kingsland, City of

\$ 50,619.37

\$ 1,566,474.16

B-18-DP-13-0001	\$7,588,600.00	\$5,419,252.00	\$2,477,422.80
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	\$1,529,676.18
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	\$28,569,230.00	\$16,949,488.16
B-19-DP-13-0001	\$10,412,476.80	\$10,629,243.00	\$66,886.09

### **Overall Progress Narrative:**

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 1 of 2024 (January 1, 2024, to March 31, 2023). The State of Georgia has allocated funds to three housing activities. The activities consist of a singlefamily rehabilitation and reconstruction program (HRRP), a multi-family affordable rental development program, and a multifamily rental rehabilitation program. Additionally, DCA has allocated \$16,500,000 of the 2017 CDBG-DR allocation to fund infrastructure activities in the storm-impacted areas.

#### Homeowner Rehabilitation and Reconstruction Program (HRRP):

The HRRP is designed to assist homeowners of single-family properties that were affected by the tornadic events occurring in Georgia on January 2, 2017, and January 21-22, 2017, in zip codes 31701, 31705, and 31707 (MID areas); and Hurricane Irma in zip codes 31548 and 31520 (MID areas) on September 11, 2017. DCA has entered into Subrecipient Agreements (SRA) with local governments in these MID areas to administer the program, which are Dougherty County and the Cities of Kingsland and Brunswick. Homeowners may be eligible for rehabilitation or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. However, the issue of heirs property has been discovered to be rampant throughout the eligible counties for the allocation and disqualifies families from accessing the Program, which requires a clear title to damaged property. To address this barrier, DCA has contracted with Georgia Heirs Property Law Center (GHPLC) to provide Title Clearing Legal Services; Training; and Technical Assistance to DCA, local government subrecipients, and program participants.

#### Affordable Multi-family Rental Program:

The Multi-family Affordable Rental Program will create quality, affordable rental housing units in the three MID communities affected by the 2017 storm events. The program will expand existing rental housing and construct new rental housing to alleviate the rental stock shortage created by the tornadoes and hurricane. \$13,470,664 has been allocated to this program, and 100% of the multi-family developments count towards the 70% LMI National Objective requirement.

#### Affordable Multi-family Rehabilitation Program:

The Affordable Multi-Family Rental Rehabilitation Program will fund the rehabilitation of the St. Marks Towers in Brunswick, Georgia, two affordable housing apartment buildings for senior citizens. The housing units were affected by the flooding and wind impact of Hurricane Irma in 2017, being just miles from the Georgia coast. The buildings endured prolonged damage, such as rusted HVAC systems and windows.

Infrastructure Program: DCA has dedicated \$16,500,000 to the 2017 Infrastructure Program. Awards have been issued for two projects in the coastal region of Georgia.

In the Fall of 2021, DCA awarded funds to the City of Brunswick and the City of Kingsland for planning purposes.

#### **Project Summary**

Project #, Project Title	This Report	To Da	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$30,812.67	\$6,039,366.00	\$2,446,757.80
B-18-DP-13-0001	\$30,812.67	\$5,388,586.00	\$2,446,757.80
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$0.00	\$13,534,164.00	\$13,534,164.00
B-18-DP-13-0001	\$0.00	\$13,534,164.00	\$13,534,164.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$121,928.27	\$8,856,109.66	\$1,062,443.66
B-18-DP-13-0001	\$121,928.27	\$8,856,109.66	\$1,062,443.66
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$1,557.56	\$2,839,133.68	\$509,241.22
B-18-DP-13-0001	\$1,557.56	\$2,839,133.68	\$509,241.22
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$50,619.37	\$2,852,822.66	\$1,566,474.16
B-18-DP-13-0001	\$50,619.37	\$2,852,822.66	\$1,566,474.16
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$2,138,245.02	\$16,500,000.00	\$5,070,505.66
B-18-DP-13-0001	\$402,672.02	\$4,135,184.00	\$3,268,046.57

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B-19-DP-13-0001	\$1,735,573.00	\$12,364,816.00	\$1,802,459.09
10-GHPLC, 10-Georgia Heirs Property Law Center	\$46,145.88	\$337,000.00	\$337,000.00
B-18-DP-13-0001	\$46,145.88	\$337,000.00	\$337,000.00
B-19-DP-13-0001	\$0.00	\$0.00	\$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, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Budget	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Obligated	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Funds Drawdown	\$30,664.77	\$1,529,676.18
B-18-DP-13-0001	\$30,664.77	\$1,529,676.18
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$30,664.77	\$1,529,676.18
B-18-DP-13-0001	\$30,664.77	\$1,529,676.18
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	\$30,664.77	\$1,529,676.18
Georgia Department of Community Affairs	\$30,664.77	\$1,529,676.18
B-18-DP-13-0001	\$30,664.77	\$1,529,676.18
B-19-DP-13-0001	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**



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, Wilcox, Wort

MID Zipcodes= 31520,31548,31705

**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**

Activity Supporting Documents:	None
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# **Grantee Activity Number: 02- DCA Planning Activity Title: 02- DCA Planning**

**Activity Type:** 

Planning

**Project Number:** 

01- DCA

**Projected Start Date:** 

07/10/2019

**Overall** 

**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

Jan 1 thru Mar 31, 2024 To Date

Total Projected Budget from All Sources	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$147.90	\$917,081.62
B-18-DP-13-0001	\$147.90	\$917,081.62
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$147.90	\$917,081.62
B-18-DP-13-0001	\$147.90	\$917,081.62
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	\$147.90	\$917,081.62
Georgia Department of Community Affairs	\$147.90	\$917,081.62
B-18-DP-13-0001	\$147.90	\$917,081.62
B-19-DP-13-0001	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**



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

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

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of community engagement	0	0/25
# of Plans or Planning Products	0	0/5

#### **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 Benefit (Households)

**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 Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
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	\$0.00	\$3,690,000.00
Georgia Department of Community Affairs	\$0.00	\$3,690,000.00
Most Impacted and Distressed Expended	\$0.00	\$3,690,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
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

#### **Other Funds:**

**Overall This Period To Date** Match Funds \$ 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

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

The Kingsland Multifamily Affordable Rental Housing project for Arbours at Kingsland has been completed.

#### **Accomplishments Performance Measures**

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

# of Housing Units 0 84/84 # of Multifamily Units 0 84/84

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/40	0/44	0/84	0
# Renter	0	0	0	0/40	0/44	0/84	0

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

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

Activity Supporting Documents:	None
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 Benefit (Households)

**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 Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
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	\$0.00	\$2,016,000.00
Georgia Department of Community Affairs	\$0.00	\$2,016,000.00
Most Impacted and Distressed Expended	\$0.00	\$2,016,000.00
B-18-DP-13-0001	\$0.00	\$2,016,000.00
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

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 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.

Latitude: 31.163271 Longitude: -81.491414

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

The Brunkwick Multifamily Affordable Rental Housing project for Perry Place has been completed.

#### **Accomplishments Performance Measures**

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	56/56
# of Multifamily Units	0	56/56

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Actu	ıal Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	11/26	45/30	56/56	100.00
# Renter	0	0	0	11/26	45/30	56/56	100.00

#### **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

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

<b>Activity Supporting Documents:</b>	None
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## 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 Benefit (Households)

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 Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
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	\$0.00	\$4,186,000.00
Georgia Department of Community Affairs	\$0.00	\$4,186,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,186,000.00
B-18-DP-13-0001	\$0.00	\$4,186,000.00
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

#### **Activity Description:**

**Other Funds:** 

**Overall** 

Match Funds

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017



**This Period** 

\$ 0.00

**To Date** 

\$ 0.00

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.

Latitude: 30.792622 Longitude: -81.639117

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

The Kingland Multifamily Affordable Rental Housing project for Grove Park has been completed.

#### **Accomplishments Performance Measures**

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	80/80
# of Multifamily Units	0	80/80

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cumulative Actual Total / Expected			pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	9/40	71/40	80/80	100.00
# Renter	0	0	0	9/40	71/40	80/80	100.00

#### **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

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

<b>Activity Supporting Documents:</b>	None	
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### **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 Benefit (Households)

**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 Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
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	\$0.00	\$3,642,164.00
Georgia Department of Community Affairs	\$0.00	\$3,642,164.00
Most Impacted and Distressed Expended	\$0.00	\$3,642,164.00
B-18-DP-13-0001	\$0.00	\$3,642,164.00
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

#### **Other Funds:**

OverallThis PeriodTo DateMatch Funds\$ 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:**

The Albany Multifamily Affordable Rental Housing project for Havenwood Springs has been completed.

#### **Accomplishments Performance Measures**

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

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/120
# of Multifamily Units	0	0/120

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	22/50	81/70	103/120	100.00
# Renter	0	0	0	22/50	81/70	103/120	100.00

#### **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 Benefit (Households)

**National Objective:** 

Low/Mod

**Overall** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

04- Brunswick

**Projected End Date:** 

08/22/2024

**Completed Activity Actual End Date:** 

Jan 1 thru Mar 31, 2024 To Date

**Responsible Organization:** 

Brunswick, City of

Overall	jan I tina mai 31, 2024	10 Date
Total Projected Budget from All Sources	\$0.00	\$2,339,133.66
B-18-DP-13-0001	\$0.00	\$2,339,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,133.66
B-18-DP-13-0001	\$0.00	\$2,339,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.66
B-18-DP-13-0001	\$0.00	\$1,718,526.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$121,928.27	\$1,045,467.66
B-18-DP-13-0001	\$121,928.27	\$1,045,467.66
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$121,928.27	\$1,045,467.66
B-18-DP-13-0001	\$121,928.27	\$1,045,467.66
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	\$121,928.27	\$1,045,467.66
Brunswick, City of	\$121,928.27	\$1,045,467.66
B-18-DP-13-0001	\$121,928.27	\$1,045,467.66
B-19-DP-13-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$121,928.27	\$1,045,467.66
B-18-DP-13-0001	\$121,928.27	\$1,045,467.66
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

**Other Funds:** 



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. This activity also includes Activity Delivery Costs (ADCs) for the Grantee and the local government subrecipient.

#### **Location Description:**

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

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

A Notification of Award was issued to the contractor for three homes under reconstruction. A homeowner and contractor agreement was signed for a home rehabilitation and the Notice to Proceed was issued to the contractor. Another home under construction for rehabilitation was issued a Certificate of Occupancy by the Glynn County building department.

#### **Accomplishments Performance Measures**

Accomplication of cricinic	arioc mododros	
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/3
# of Substantially Rehabilitated	0	0/20
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50

0

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/35	0/50	0
# Owner	0	0	0	0/15	0/35	0/50	0

#### **Activity Locations**

# of Singlefamily Units

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	
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0/50

# **Grantee Activity Number: 04-Brunswick Multifamily Rehab Activity Title: 04-Brunswick Multifamily Rehab (St. Marks Towers)**

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

04- Brunswick

**Projected Start Date:** 

07/01/2022

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Overall** 

**Activity Status:** 

Planned

**Project Title:** 

04- Brunswick

**Projected End Date:** 

06/30/2024

**Completed Activity Actual End Date:** 

Jan 1 thru Mar 31, 2024 To Date

**Responsible Organization:** 

Brunswick, City of

Total Projected Budget from All Sources	\$0.00	\$6,000,000.00
B-18-DP-13-0001	\$0.00	\$6,000,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$6,000,000.00
B-18-DP-13-0001	\$0.00	\$6,000,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$6,000,000.00
B-18-DP-13-0001	\$0.00	\$6,000,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds 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 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	\$0.00	\$0.00
Brunswick, City of	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**



This activity will be used to provide rehabilitation to an affordable multifamily senior living apartment complex.

#### **Location Description:**

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

The Brunswick Multifamily project for rehabilitation/reconstruction of residential structures continues to be in the development agreement process.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/0
	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total

# of Housing Units	0	0/150
# of Multifamily Units	0	0/150
# of Singlefamily Units	0	0/0

#### **Beneficiaries Performance Measures**

	Low	This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
		Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/150	0/0	0/150	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/150	0/0	0/150	0

#### **Activity Locations**

No Activity Locations found.

#### **Other Funding Sources**

No Other Funding Sources Found

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

<b>Activity Supporting Documents:</b>	None
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### **Grantee Activity Number: 04-Brunswick Planning Activity Title: 04-Brunswick Planning**

**Activity Type: Activity Status:** 

**Under Way** Planning

**Project Number: Project Title:** 04- Brunswick 04- Brunswick

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

09/01/2021 12/31/2022

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

**National Objective: Responsible Organization:** 

N/A Brunswick, City of

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
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	\$0.00	\$16,976.00
Brunswick, City of	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$16,976.00
B-18-DP-13-0001	\$0.00	\$16,976.00
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

#### **Other Funds:**

**Overall To Date This Period** Match Funds \$ 0.00 \$ 0.00



City of Brunswick will be creating a plan for submitting a 2017 Infrastructure project consisting of 4 phases of an immediate need project in the College Park neighborhood, which is located in a MID zip code

#### **Location Description:**

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

The Brunswick Planning project has completed their planning award grant.

#### **Accomplishments Performance Measures**

This Report Period

Total

**Cumulative Actual Total / Expected** 

Total

# of Plans or Planning Products

0

1/1

#### **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 #/

05- Dougherty / 05- Dougherty



# **Grantee Activity Number: 05-Dougherty HRRP LM Activity Title: 05-Dougherty HRRP LM**

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

05- Dougherty

**Projected Start Date:** 

08/21/2019

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Overall** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

05- Dougherty

**Projected End Date:** 

08/21/2024

**Completed Activity Actual End Date:** 

Jan 1 thru Mar 31, 2024 To Date

**Responsible Organization:** 

**Dougherty County** 

Total Projected Budget from All Sources	\$0.00	\$2,339,133.68
B-18-DP-13-0001	\$0.00	\$2,339,133.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,133.68
B-18-DP-13-0001	\$0.00	\$2,339,133.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.68
B-18-DP-13-0001	\$0.00	\$1,718,526.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,557.56	\$509,241.22
B-18-DP-13-0001	\$1,557.56	\$509,241.22
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,557.56	\$509,241.22
B-18-DP-13-0001	\$1,557.56	\$509,241.22
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	\$1,557.56	\$509,241.22
Dougherty County	\$1,557.56	\$509,241.22
B-18-DP-13-0001	\$1,557.56	\$509,241.22
B-19-DP-13-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,557.56	\$509,241.22
B-18-DP-13-0001	\$1,557.56	\$509,241.22
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





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. This activity also includes Activity Delivery Costs (ADCs) for the Grantee and the local government subrecipient.

#### **Location Description:**

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

Change to Location Activity 9/16/2020:

On July 21, 2020, HUD approved DCA's MID expansion request. This activity will now be carried out in Zip Codes 31701, 31705, and 31707.

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

Two rehabilitations are completed. Four homes are in the final stages of completion and pending final inspections. Two reconstructions are scheduled to start the beginning of next quarter pending permits being issued.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/0
# of Substantially Rehabilitated	0	0/35
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

	Total	Total
# of Housing Units	0	0/50
# of Singlefamily Units	0	0/50

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/35	0/50	0
# Owner	0	0	0	0/15	0/35	0/50	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:	Ne	one
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Project # / 07- Kingsland / 07- Kingsland



# **Grantee Activity Number: 07-Kingsland HRRP LM Activity Title: 07-Kingsland HRRP LM**

**Activity Type:** 

Rehabilitation/reconstruction of residential structures

**Project Number:** 

07- Kingsland

**Projected Start Date:** 

08/22/2019

**Benefit Type:** 

Direct Benefit (Households)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

07- Kingsland

**Projected End Date:** 

08/22/2024

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Kingsland, City of

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$2,339,132.66
B-18-DP-13-0001	\$0.00	\$2,339,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,132.66
B-18-DP-13-0001	\$0.00	\$2,339,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.66
B-18-DP-13-0001	\$0.00	\$1,718,526.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$50,619.37	\$1,552,785.16
B-18-DP-13-0001	\$50,619.37	\$1,552,785.16
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$50,619.37	\$1,552,785.16
B-18-DP-13-0001	\$50,619.37	\$1,552,785.16
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	\$50,619.37	\$1,552,785.16
Camden County	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Kingsland, City of	\$50,619.37	\$1,552,785.16
B-18-DP-13-0001	\$50,619.37	\$1,552,785.16
B-19-DP-13-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$50,619.37	\$1,552,785.16
B-18-DP-13-0001	\$50,619.37	\$1,552,785.16
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



Overall This Period To Date



Match Funds \$ 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. This activity also includes Activity Delivery Costs (ADCs) for the Grantee and the local government subrecipient.

#### **Location Description:**

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

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

A total of eight rehabilitated homes were completed and passed inspection. An invoice was submitted for payment on one completed mobile housing unit.

#### **Accomplishments Performance Measures**

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Elevated Structures	0	0/5
# of Substantially Rehabilitated	0	0/20

	This Report Period	<b>Cumulative Actual Total / Expected</b>
	Total	Total
# of Housing Units	0	0/50
# of Singlefamily Units	0	0/50

#### **Beneficiaries Performance Measures**

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/35	0/50	0
# Owner	0	0	0	0/15	0/35	0/50	0

#### **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

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

Activity Supporting Documents:	None
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# **Grantee Activity Number: 07-Kingsland Planning Activity Title: 07-Kingsland Planning**

Activity Type: Activity Status:

Planning Under Way

**Project Number:**07- Kingsland
07- Kingsland

Projected Start Date: Projected End Date:

09/01/2021 12/31/2022

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Kingsland, City of

Overall	Jan 1 thru Mar 31, 2024	
Total Projected Budget from All Sources	\$0.00	\$13,690.00
B-18-DP-13-0001	\$0.00	\$13,690.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$13,690.00
B-18-DP-13-0001	\$0.00 \$0.00	\$13,690.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated B-18-DP-13-0001	·	\$13,690.00
	\$0.00	\$13,690.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$13,689.00
B-18-DP-13-0001	\$0.00	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$13,689.00
B-18-DP-13-0001	\$0.00	\$13,689.00
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	\$0.00	\$13,689.00
Kingsland, City of	\$0.00	\$13,689.00
B-18-DP-13-0001	\$0.00	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**



City of Kingsland will be creating a plan to determine eligibility of an Infrastructure project for submission during the 2017 Infrastructure application cycle. The project is located in a MOD zip code.

#### **Location Description:**

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

The Kingsland Planning project has completed their planning award grant.

#### **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 # / 09-Infrastructure / 09-Infrastructure



# **Grantee Activity Number: 09-DCA Infrastructure Activity Title: 09-DCA Infrastructure**

**Activity Type:** 

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

09-Infrastructure

**Projected Start Date:** 

07/31/2021

**Benefit Type:** 

N/A

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

09-Infrastructure

**Projected End Date:** 

08/28/2024

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Georgia Department of Community Affairs

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$5,870,757.00
B-18-DP-13-0001	\$0.00	\$4,135,184.00
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Budget	\$0.00	\$5,870,757.00
B-18-DP-13-0001	\$0.00	\$4,135,184.00
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Obligated	\$1,735,573.00	\$5,870,757.00
B-18-DP-13-0001	\$0.00	\$4,135,184.00
B-19-DP-13-0001	\$1,735,573.00	\$1,735,573.00
Total Funds Drawdown	\$2,138,245.02	\$5,003,619.57
B-18-DP-13-0001	\$402,672.02	\$3,268,046.57
B-19-DP-13-0001	\$1,735,573.00	\$1,735,573.00
Program Funds Drawdown	\$2,138,245.02	\$5,003,619.57
B-18-DP-13-0001	\$402,672.02	\$3,268,046.57
B-19-DP-13-0001	\$1,735,573.00	\$1,735,573.00
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	\$2,138,245.02	\$5,003,619.57
Georgia Department of Community Affairs	\$2,138,245.02	\$5,003,619.57
B-18-DP-13-0001	\$402,672.02	\$3,268,046.57
B-19-DP-13-0001	\$1,735,573.00	\$1,735,573.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:** 



<b>Activity</b>	Descri	ption:
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PLACEHOLDER ACTIVITY - Funds will be allocated to Units of General Local Government through a direct allocation process for a variety of eligible infrastructure activities.

**Location Description:** 

<b>Activity Progress Na</b>	rrative:
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#### **Accomplishments Performance Measures**

This Report Period

Total

0

**Cumulative Actual Total / Expected** 

Total

0/0

# of Elevated Structures

#### **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**

Activity Sup	porting	<b>Documents:</b>	None	Э
activity Supp	poranig	Documents.	NOTE	J



### **Grantee Activity Number: 09a - Glynn County Activity Title: 09a - Glynn County Infrastructure**

**Activity Type:** 

Rehabilitation/reconstruction of a public improvement

**Project Number:** 

09-Infrastructure

**Projected Start Date:** 

03/21/2022

**Benefit Type:** 

Area Benefit (Census)

**National Objective:** 

Low/Mod

**Overall** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

09-Infrastructure

**Projected End Date:** 

03/31/2025

**Completed Activity Actual End Date:** 

Jan 1 thru Mar 31, 2024 To Date

**Responsible Organization:** 

Glynn County

Overall	jan I ama mai 31, 2024	10 Date
Total Projected Budget from All Sources	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Budget	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Obligated	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Funds Drawdown	\$0.00	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$66,886.09
Program Funds Drawdown	\$0.00	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$66,886.09
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	\$0.00	\$66,886.09
Glynn County	\$0.00	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$66,886.09
Most Impacted and Distressed Expended	\$0.00	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$66,886.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00



**Other Funds:** 

Match Funds

**Overall** 

**This Period** 

\$ 0.00

**To Date** 

\$ 0.00

4 phase drainage system upgrades, including replacement of undersized box culverts, widening of existing ditches, upsizing of pipe runs, and construction of a new outfall canal.

#### **Location Description:**

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

EMC Engineering is conducting the design work for phases 1-4 of the project.

Phase 1 design was 95 percent complete. Atlas, the consulting company, has completed appraisals for 14 out of 21 parcels which was approved by the county. Atlas then began the process of contacting property owners to present offers for acquisition.

#### **Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Linear feet of Public	0	0/4300

#### **Beneficiaries Performance Measures**

**Beneficiaries - Area Benefit Census** 

	Low	Mod	Total	Low/Mod%
# of Persons	2401	2000	8415	52.30

LMI%:
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#### **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 # / 10-GHPLC / 10-Georgia Heirs Property Law Center



### **Grantee Activity Number: 10-GHPLC HRRP LM Activity Title: 10-GHPLC HRRP LM**

**Activity Type:** 

Public services

**Project Number:** 

10-GHPLC

**Projected Start Date:** 

01/01/2021

**Benefit Type:** 

Direct Benefit (Persons)

**National Objective:** 

Low/Mod

**Activity Status:** 

**Under Way** 

**Project Title:** 

10-Georgia Heirs Property Law Center

**Projected End Date:** 

12/31/2024

**Completed Activity Actual End Date:** 

**Responsible Organization:** 

Georgia Heirs Property Law Center

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2024 \$0.00	<b>To Date</b> \$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$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 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	\$9,145.88	\$300,000.00
B-18-DP-13-0001	\$9,145.88	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,145.88	\$300,000.00
B-18-DP-13-0001	\$9,145.88	\$300,000.00
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	\$9,145.88	\$300,000.00
Georgia Heirs Property Law Center	\$9,145.88	\$300,000.00
B-18-DP-13-0001	\$9,145.88	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$290,854.12
B-18-DP-13-0001	\$0.00	\$290,854.12
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

#### **Other Funds:**

**To Date Overall This Period** Match Funds \$ 0.00 \$ 0.00



Legal services including title searches and clearance for the Homeowner Rehabilitation and Reconstruction Program (HRRP)

#### **Location Description:**

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

The Georgia Heirs Property Law Center (GHPLC) continues to complete title clearing legal services, training, and technical assistance as requested to all parties associated with HRRP.

#### **Accomplishments Performance Measures**

#### **No Accomplishments Performance Measures**

#### **Beneficiaries Performance Measures**

		This Rep	ort Period		Cumulative	<b>Actual Total</b>	/ Expected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	29	16	45	29/45	16/5	45/50	100.00
# of Cases opened	31	16	47	31/45	16/5	47/50	100.00
		This Rep	ort Period	Cı	ımulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	31	16	47	31/45	16/5	47/50	100.00

#### **Activity Locations**

No Activity Locations found.

**Other Funding Sources** 

No Other Funding Sources Found

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

<b>Activity Supporting Documents:</b>	None	
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### **Grantee Activity Number: 10-GHPLC HRRP UN Activity Title: 10-GHPLC HRRP UN**

**Activity Type:** 

Public services

**Project Number:** 

10-GHPLC

**Projected Start Date:** 

01/01/2021

**Benefit Type:** 

N/A

**National Objective:** 

Urgent Need

**Overall** 

**Activity Status:** 

**Under Way** 

**Project Title:** 

10-Georgia Heirs Property Law Center

**Projected End Date:** 

12/31/2024

**Completed Activity Actual End Date:** 

Jan 1 thru Mar 31, 2024 To Date

**Responsible Organization:** 

Georgia Heirs Property Law Center

Overall	jan i tina mai 51, 2024	10 Date
Total Projected Budget from All Sources	\$0.00	\$37,000.00
B-18-DP-13-0001	\$0.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$37,000.00
B-18-DP-13-0001	\$0.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$37,000.00
B-18-DP-13-0001	\$0.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
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	\$37,000.00	\$37,000.00
Georgia Heirs Property Law Center	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
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
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

#### **Other Funds:**



Legal services including title searches and clearance for the Homeowner Rehabilitation and Reconstruction Program (HRRP). (Urgent Need only)

#### **Location Description:**

#### **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
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### **Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	10
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	8
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	3

