Grantee: Georgia

Grant: P-18-GA-13-HIM1

April 1, 2022 thru June 30, 2022 Performance Report

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 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 Total Projected Budget from All Sources B-18-DP-13-0001 B-19-DP-13-0001 This Report Period \$9,660,802.12 \$9,660,802.12 \$0.00 **To Date** \$50,958,595.99 \$37,942,999.99 \$13,015,596.00



Total Budget	\$9,660,802.12	\$50,958,595.99
B-18-DP-13-0001	\$9,660,802.12	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$17,913,045.23	\$41,175,240.23
B-18-DP-13-0001	\$7,283,802.23	\$30,445,997.23
B-19-DP-13-0001	\$10,629,243.00	\$10,729,243.00
Total Funds Drawdown	\$765,598.63	\$14,529,704.17
B-18-DP-13-0001	\$757,391.31	\$14,519,616.98
B-19-DP-13-0001	\$8,207.32	\$10,087.19
Program Funds Drawdown	\$765,598.63	\$14,529,704.17
B-18-DP-13-0001	\$757,391.31	\$14,519,616.98
B-19-DP-13-0001	\$8,207.32	\$10,087.19
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	\$861,720.96	\$14,491,159.22
B-18-DP-13-0001	\$853,513.64	\$14,482,801.22
B-19-DP-13-0001	\$8,207.32	\$8,358.00
HUD Identified Most Impacted and Distressed	\$829,432.53	\$8,001,719.85
B-18-DP-13-0001	\$829,432.53	\$8,001,719.85
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	\$ 3,251.46	\$ 554,888.81
Camden County	\$ 619,663.66	\$ 794,008.50
Dougherty County	\$ 96,122.33	\$ 96,122.33
Georgia Department of Community Affairs	\$ 142,683.51	\$ 12,853,461.27
Georgia Heirs Property Law Center	\$ 0.00	\$ 192,678.31
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%	95.27%	38.93%
B-19-DP-13-0001	70.00%	100.00%	.08%
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	\$30,986,747.99	\$12,661,567.00
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$10,087.19
Limit on Public Services			
B-18-DP-13-0001	\$5,691,450.00	\$337,000.00	\$192,678.31
B-19-DP-13-0001	\$1,952,339.40	\$.00	\$.00
Limit on Admin/Planning			





B-18-DP-13-0001	\$7,588,600.00	\$5,419,252.00	\$1,858,049.98
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	\$1,129,292.31
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	\$28,419,229.99	\$8,001,719.85
B-19-DP-13-0001	\$10,412,476.80	\$10,629,243.00	\$.00

Overall Progress Narrative:

This quarterly performance report describes the CDBG-DR activities taking place in Quarter 2 of 2022 (April 1, 2022, to June 30, 2022). The State of Georgia has allocated funds to three housing activities. These activities consist of a single-family rehabilitation and reconstruction program, a multi-family affordable rental development program, and a multi-family rental rehabilitation program. Additionally, DCA has used \$16,500,000 of the 2017 CDBG-DR allocation to develop and implement an infrastructure program. Homeowner Rehabilitation and Reconstruction Program: 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 Camden and Dougherty Counties as well as the City of Brunswick. Homeowners may be eligible for rehabilitation or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance.

In Quarter 2 of 2022, the State continued working with the Subrecipients as they transitioned from the pre-construction phase to the construction phase. This included the receipt and review of 22 homeowner applications during this period, and while many were sent back to subrecipients due to the need of further information, one application was deemed eligible by DCA and construction is scheduled to begin on the home on July 7, 2022.

DCA has continued in its partnership with Georgia Heirs Property Law Center, a nonprofit subrecipient with the HRRP. This organization works diligently with the MID Subrecipients to assist with homeowner title searches, and if necessary, works with applicants to clear title issues to allow participation in the program. As of Quarter 2 of 2022, they had received 72 referrals and untangled eight titles, allowing homeowners to have free and clear ownership of their home.

Affordable Multi-family Rental Program: The Multi-family Affordable Rental Program is developing quality, affordable 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 developments count towards the 70% LMI National Objective requirement.

During Quarter 2 of 2022, Grove Park and Perry Place reached 100% construction completion and are now in the process of leasing housing out to families who qualify for the units. On June 2, 2022, the DCA CDBG-DR Program Manager and Program Coordinator attended the ribbon cutting ceremony for Perry Place and saw firsthand the positive impact the development will have on the Brunswick community.

Affordable Multi-family Rental Rehabilitation Program: The Affordable Multi-family Rental Rehabilitation Program will fund the rehabilitation of the St. Marks Towers in Brunswick, Georgia, an apartment complex 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 have endured prolonged damage, such as rusted HVAC systems and windows, as well as ongoing issues with the roofs. The City of Brunswick will be serving as the Subrecipient local government for the program and will be responsible for procuring a contractor to complete the needed work on the buildings.

In Quarter I of 2022, it was discovered that St. Marks Towers had already entered into a contract to repair the roof of the two complex buildings. Because of CDBG-DR staffâ¿is familiarity with HUDâ¿is federal regulations, all work on the development of the program and drafting of the Subrecipient Agreement (SRA) was paused until construction on the roof was completed. As of Quarter 2 of 2022, the roofs for the apartments were still in the midst of being repaired.

Infrastructure Program: DCA has dedicated \$16,500,000 to the 2017 Infrastructure Program. Previously in Quarter I, the application period for the MID communities was



closed, with only two applications being receivedâ¿¿one from the City of Albany and the other from Glynn County. Glynn Countyâ¿¿s College Park Project (\$10.6 million) has been approved and will sere 8,415 LMI individuals.

During Quarter 2 of 2022, the CDBG-DR Infrastructure Project Coordinator worked closely with Glynn County, DCA Finance, and the State Accounting Office to set up the award in eCivis, making note that it can take up to 60 days for the information and paperwork to be processed. Additionally, the Project Coordinator assisted the City of Albany with correcting their application. The City is expected to submit its final, revised version of the application on or before August 1, 2022.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$134,476.19	\$6,895,963.87	\$2,400,048.08
B-18-DP-13-0001	\$134,476.19	\$6,245,183.87	\$2,400,048.08
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$0.00	\$13,534,164.00	\$10,443,326.00
B-18-DP-13-0001	\$0.00	\$13,534,164.00	\$10,443,326.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$3,251.46	\$8,436,565.12	\$554,888.81
B-18-DP-13-0001	\$3,251.46	\$8,436,565.12	\$554,888.81
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$0.00	\$2,620,607.00	\$96,122.33
B-18-DP-13-0001	\$0.00	\$2,620,607.00	\$96,122.33
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$619,663.66	\$2,634,296.00	\$832,553.45
B-18-DP-13-0001	\$619,663.66	\$2,634,296.00	\$832,553.45
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$8,207.32	\$16,500,000.00	\$10,087.19
B-18-DP-13-0001	\$0.00	\$4,135,184.00	\$0.00
B-19-DP-13-0001	\$8,207.32	\$12,364,816.00	\$10,087.19
10-GHPLC, 10-Georgia Heirs Property Law Center	\$0.00	\$337,000.00	\$192,678.31
B-18-DP-13-0001	\$0.00	\$337,000.00	\$192,678.31
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	Apr 1 thru Jun 30, 2022	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	\$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	\$107,010.45	\$1,129,292.31
B-18-DP-13-0001	\$107,010.45	\$1,129,292.31
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$107,010.45	\$1,129,292.31
B-18-DP-13-0001	\$107,010.45	\$1,129,292.31
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	\$107,010.45	\$1,129,292.31
Georgia Department of Community Affairs	\$107,010.45	\$1,129,292.31
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,



Activity Progress Narrative:

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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 Apr 1 thru Jun 30, 2022 To Date **Total Projected Budget from All Sources** (\$1,198,684.00) \$3,491,436.00 B-18-DP-13-0001 (\$1,198,684.00) \$3,491,436.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Budget** (\$1,198,684.00) \$3.491.436.00 B-18-DP-13-0001 (\$1,198,684.00) \$3,491,436.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Obligated** (\$1,198,684.00) \$3,491,436.00 B-18-DP-13-0001 (\$1,198,684.00) \$3,491,436.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Drawdown** \$8,170.42 \$728,757.67 B-18-DP-13-0001 \$8,170.42 \$728,757.67 B-19-DP-13-0001 \$0.00 \$0.00 **Program Funds Drawdown** \$8,170.42 \$728,757.67 B-18-DP-13-0001 \$8,170.42 \$728,757.67 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** \$8,170.42 \$728,757.67 Georgia Department of Community Affairs \$8,170.42 \$728,757.67 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



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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: 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	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	(\$7,420.76)	\$655,579.24
B-18-DP-13-0001	(\$7,420.76)	\$655,579.24
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	(\$7,420.76)	\$655,579.24
B-18-DP-13-0001	(\$7,420.76)	\$655,579.24
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	(\$7,420.76)	\$655,579.24
B-18-DP-13-0001	(\$7,420.76)	\$655,579.24
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$16,181.26	\$340,980.23
B-18-DP-13-0001	\$16,181.26	\$340,980.23
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$16,181.26	\$340,980.23
B-18-DP-13-0001	\$16,181.26	\$340,980.23
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	\$16,181.26	\$340,980.23
Georgia Department of Community Affairs	\$16,181.26	\$340,980.23
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:

0



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: 04- Buyout Activity Title: 04- Buyout

Activity Type:

National Objective:

Low/Mod

Acquisition - buyout of residential properties **Project Number:** 01- DCA **Projected Start Date:** 08/12/2019 **Benefit Type:** Area (Survey)

Activity Status: Under Way Project Title: 01- DCA Projected End Date: 08/12/2025

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall Apr 1 thru Jun 30, 2022 To Date **Total Projected Budget from All Sources** (\$298,982.13) \$201,017.87 B-18-DP-13-0001 (\$298,982.13) \$201,017.87 B-19-DP-13-0001 \$0.00 \$0.00 **Total Budget** \$201,017.87 (\$298,982.13) B-18-DP-13-0001 (\$298,982.13) \$201,017.87 B-19-DP-13-0001 \$0.00 \$0.00 **Total Obligated** (\$298,982.13) \$201,017.87 B-18-DP-13-0001 (\$298,982.13) \$201,017.87 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Drawdown** \$3.114.06 \$201.017.87 B-18-DP-13-0001 \$3.114.06 \$201.017.87 B-19-DP-13-0001 \$0.00 \$0.00 **Program Funds Drawdown** \$3,114.06 \$201,017.87 B-18-DP-13-0001 \$3,114.06 \$201,017.87 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** \$3,114.06 \$201,017.87 Georgia Department of Community Affairs \$3,114.06 \$201,017.87 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:



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 # / 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	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$15,000.00	\$3,690,000.00
B-18-DP-13-0001	\$15,000.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$15,000.00	\$3,690,000.00
B-18-DP-13-0001	\$15,000.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$15,000.00	\$3,690,000.00
B-18-DP-13-0001	\$15,000.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,322,500.00
B-18-DP-13-0001	\$0.00	\$3,322,500.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,322,500.00
B-18-DP-13-0001	\$0.00	\$3,322,500.00
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	\$3,322,500.00
Georgia Department of Community Affairs	\$0.00	\$3,322,500.00
Most Impacted and Distressed Expended	\$0.00	\$779,359.00
B-18-DP-13-0001	\$0.00	\$779,359.00
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



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: 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	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$16,000.00	\$2,016,000.00
B-18-DP-13-0001	\$16,000.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$16,000.00	\$2,016,000.00
B-18-DP-13-0001	\$16,000.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$16,000.00	\$2,016,000.00
B-18-DP-13-0001	\$16,000.00	\$2,016,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$1,816,000.00
B-18-DP-13-0001	\$0.00	\$1,816,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$1,816,000.00
B-18-DP-13-0001	\$0.00	\$1,816,000.00
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	\$1,816,000.00
Georgia Department of Community Affairs	\$0.00	\$1,816,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,816,000.00
B-18-DP-13-0001	\$0.00	\$1,816,000.00
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 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	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	6	6/56

6

Beneficiaries Performance Measures

		This Report Period		Cu	Cumulative Actual Total / Expected		pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	5	6	1/26	5/30	6/56	100.00
# Renter	1	5	6	1/26	5/30	6/56	100.00

Activity Locations

of Multifamily Units

Address	City	County	State	Zip	Status / Accept

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

6/56



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 Apr 1 thru Jun 30, 2022 **To Date Total Projected Budget from All Sources** \$16,000.00 \$4,186,000.00 B-18-DP-13-0001 \$16,000.00 \$4,186,000.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Budget** \$16.000.00 \$4.186.000.00 B-18-DP-13-0001 \$16,000.00 \$4,186,000.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Obligated** \$16,000.00 \$4,186,000.00 B-18-DP-13-0001 \$16,000.00 \$4,186,000.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$3,977,500.00 B-18-DP-13-0001 \$0.00 \$3,977,500.00 B-19-DP-13-0001 \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$3,977,500.00 B-18-DP-13-0001 \$0.00 \$3.977.500.00 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 \$3.977.500.00 Georgia Department of Community Affairs \$0.00 \$3,977,500.00 Most Impacted and Distressed Expended \$0.00 \$3,965,100.00 B-18-DP-13-0001 \$0.00 \$3,965,100.00 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	1	1/1
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	80	80/80

80

Beneficiaries Performance Measures

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

Activity Locations

of Multifamily 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

80/80



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 Apr 1 thru Jun 30, 2022 **To Date Total Projected Budget from All Sources** \$16,500.00 \$3,642,164.00 B-18-DP-13-0001 \$16,500.00 \$3,642,164.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Budget** \$16.500.00 \$3.642.164.00 B-18-DP-13-0001 \$16,500.00 \$3,642,164.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Obligated** \$16,500.00 \$3,642,164.00 B-18-DP-13-0001 \$16.500.00 \$3.642.164.00 B-19-DP-13-0001 \$0.00 \$0.00 **Total Funds Drawdown** \$0.00 \$1,327,326.00 B-18-DP-13-0001 \$0.00 \$1,327,326.00 B-19-DP-13-0001 \$0.00 \$0.00 **Program Funds Drawdown** \$0.00 \$1,327,326.00 B-18-DP-13-0001 \$0.00 \$1.327.326.00 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 \$1.327.326.00 Georgia Department of Community Affairs \$0.00 \$1,327,326.00 Most Impacted and Distressed Expended \$0.00 \$384,503.00 B-18-DP-13-0001 \$0.00 \$384,503.00 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	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$1,037,274.00	\$2,120,607.00
B-18-DP-13-0001	\$1,037,274.00	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$1,037,274.00	\$2,120,607.00
B-18-DP-13-0001	\$1,037,274.00	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$921,407.00	\$1,500,000.00
B-18-DP-13-0001	\$921,407.00	\$1,500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$3,251.46	\$554,888.81
B-18-DP-13-0001	\$3,251.46	\$554,888.81
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,251.46	\$554,888.81
B-18-DP-13-0001	\$3,251.46	\$554,888.81
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	\$3,251.46	\$554,888.81
Brunswick, City of	\$3,251.46	\$554,888.81
Most Impacted and Distressed Expended	\$0.00	\$166,627.02
B-18-DP-13-0001	\$0.00	\$166,627.02
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



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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: 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 (HouseHold)

National Objective:

Low/Mod

Activity Status: Planned Project Title: 04- Brunswick Projected End Date: 06/30/2024 Completed Activity Actual End Date:

Responsible Organization:

Brunswick, City of

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$5,798,982.12	\$5,798,982.12
B-18-DP-13-0001	\$5,798,982.12	\$5,798,982.12
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$5,798,982.12	\$5,798,982.12
B-18-DP-13-0001	\$5,798,982.12	\$5,798,982.12
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$5,798,982.12	\$5,798,982.12
B-18-DP-13-0001	\$5,798,982.12	\$5,798,982.12
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
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 will be used to provide rehabilitation to an affordable multifamily senior living apartment complex.

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

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 (HouseHold)

National Objective:

Low/Mod

Activity Status: Under Way

Project Title: 05- Dougherty Projected End Date: 08/21/2024 Completed Activity Actual End Date:

Responsible Organization:

Dougherty County

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	(\$1,462,727.00)	\$2,120,607.00
B-18-DP-13-0001	(\$1,462,727.00)	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	(\$1,462,727.00)	\$2,120,607.00
B-18-DP-13-0001	(\$1,462,727.00)	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$1,200,000.00	\$1,500,000.00
B-18-DP-13-0001	\$1,200,000.00	\$1,500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$96,122.33
B-18-DP-13-0001	\$0.00	\$96,122.33
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$96,122.33
B-18-DP-13-0001	\$0.00	\$96,122.33
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	\$96,122.33	\$96,122.33
Dougherty County	\$96,122.33	\$96,122.33
Most Impacted and Distressed Expended	\$96,122.33	\$96,122.33
B-18-DP-13-0001	\$96,122.33	\$96,122.33
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: 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:

А

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





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

Kingsland, City of

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$1,037,273.00	\$2,120,606.00
B-18-DP-13-0001	\$1,037,273.00	\$2,120,606.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$1,037,273.00	\$2,120,606.00
B-18-DP-13-0001	\$1,037,273.00	\$2,120,606.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$805,000.00	\$1,500,000.00
B-18-DP-13-0001	\$805,000.00	\$1,500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$619,663.66	\$832,553.45
B-18-DP-13-0001	\$619,663.66	\$832,553.45
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$619,663.66	\$832,553.45
B-18-DP-13-0001	\$619,663.66	\$832,553.45
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	\$619,663.66	\$794,008.50
Camden County	\$619,663.66	\$794,008.50
Kingsland, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$733,310.20	\$794,008.50
B-18-DP-13-0001	\$733,310.20	\$794,008.50
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

Activity Progress Narrative:

A

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	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	(\$6,494,059.00)	\$5,870,757.00
B-18-DP-13-0001	\$4,135,184.00	\$4,135,184.00
B-19-DP-13-0001	(\$10,629,243.00)	\$1,735,573.00
Total Budget	(\$6,494,059.00)	\$5,870,757.00
B-18-DP-13-0001	\$4,135,184.00	\$4,135,184.00
B-19-DP-13-0001	(\$10,629,243.00)	\$1,735,573.00
Total Obligated	\$0.00	\$100,000.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$100,000.00
Total Funds Drawdown	\$8,207.32	\$10,087.19
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$8,207.32	\$10,087.19
Program Funds Drawdown	\$8,207.32	\$10,087.19
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$8,207.32	\$10,087.19
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	\$8,207.32	\$10,087.19
Georgia Department of Community Affairs	\$8,207.32	\$10,087.19
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:

Funds will be allocated to Units of General Local Government through a direct allocation process for a variety of eligible infrastructure activities. Location Description:

Location Description:

Activity Progress Narrative:

A



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: 09a - Glynn County Activity Title: 09a - Glynn County Infrastructure

Activity Type:

Area (Census)

Low/Mod

National Objective:

Rehabilitation/reconstruction of a public improvement **Project Number:** 09-Infrastructure **Projected Start Date:** 03/21/2022 **Benefit Type:**

Activity Status:

Under Way
Project Title:
09-Infrastructure
Projected End Date:
03/31/2025
Completed Activity Actual End Date:

Responsible Organization:

Glynn County

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$10,629,243.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$10,629,243.00	\$10,629,243.00
Total Budget	\$10,629,243.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$10,629,243.00	\$10,629,243.00
Total Obligated	\$10,629,243.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$10,629,243.00	\$10,629,243.00
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
Glynn County	\$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

Activity Description:

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:

A



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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	9
Monitoring Visits	1	1
Audit Visits	0	0
Technical Assistance Visits	0	8
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	1



