

Grantee: Georgia

Grant: P-18-GA-13-HIM1

October 1, 2021 thru December 31, 2021

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: \$0.00	Estimated PI/RL Funds:	
Total Budget: \$50,958,596.00		

Disasters:

Declaration Number

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

Narratives

Disaster Damage:

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

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

Recovery Needs:

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

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

DCA's analysis of the data confirmed that the MID areas were the following Zipcodes: 31520, 31548, and 31705.

The conclusion of the unmet need analysis reveals that the 37,943,000 allocated for unmet need may not fully address the housing need therefore DCA will use the total allocation on housing and housing related activities until such time the needs have been addressed.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$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 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	\$278,593.00	\$23,167,197.00
B-18-DP-13-0001	\$278,593.00	\$23,067,197.00
B-19-DP-13-0001	\$0.00	\$100,000.00
Total Funds Drawdown	\$2,383,616.58	\$12,400,580.02
B-18-DP-13-0001	\$2,383,465.90	\$12,398,700.15
B-19-DP-13-0001	\$150.68	\$1,879.87
Program Funds Drawdown	\$2,383,616.58	\$12,400,580.02
B-18-DP-13-0001	\$2,383,465.90	\$12,398,700.15
B-19-DP-13-0001	\$150.68	\$1,879.87
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	\$2,392,722.59	\$12,362,035.07
B-18-DP-13-0001	\$2,392,571.91	\$12,361,884.39
B-19-DP-13-0001	\$150.68	\$150.68
HUD Identified Most Impacted and Distressed	\$0.00	\$7,172,287.32
B-18-DP-13-0001	\$0.00	\$7,172,287.32
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	\$ 161,466.27	\$ 445,410.28
Camden County	\$ 99,425.16	\$ 141,493.44
Dougherty County	\$ 0.00	\$ 0.00
Georgia Department of Community Affairs	\$ 2,131,831.16	\$ 11,678,786.35
Georgia Heirs Property Law Center	\$ 0.00	\$ 96,345.00
Glynn County	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	87.66%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$30,582,916.00	\$38,298,480.00	\$.00
Limit on Public Services	\$.00	\$337,000.00	\$.00
Limit on Admin/Planning	\$.00	\$7,268,716.00	\$.00
Limit on Admin	\$.00	\$2,547,930.00	\$.00
Most Impacted and Distressed	\$.00	\$31,355,730.00	\$7,172,287.32

Overall Progress Narrative:

This quarterly performance report describes the CDBG-DR activities taking place in Quarter 4 of 2021 (October 1, 2021, to December 31, 2021). The State of Georgia has allocated funds to three housing activities, which have been updated in the 2017 CDBG-DR Action Plan Substantial Amendment 2, which has been approved and signed off by HUD. These activities consist of a single-family rehabilitation and reconstruction program (âHRRPâ), a multi-family affordable rental development program, and a multi-family rental rehabilitation program.

Homeowner Rehabilitation and Reconstruction Program (âHRRPâ): 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 administer the program, which are Dougherty and Camden Counties and the City of Brunswick, respectively. Homeowners may be eligible for rehabilitation or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. As shown in the most recent substantial amendment, an additional \$854,400 has been allocated to this program by DCA.

In Quarter 4 of 2021, the State continued working with the Subrecipient communities as they transitioned from intake to eligibility evaluation and pre-construction. In December, DCA received its first request for emergency Temporary Rental Assistance (â€TRAâ€), which came from the City of Brunswick. Upon reviewal of the request, which highlighted that the program participants were living in an extremely mold-infested house, DCA approved the request, and the homeowners were able to find temporary housing in an apartment unit below Fair Market Rent (â€FMRâ€). Additionally, DCA has continued in its partnership with Georgia Heirs Property Law Center (â€GHPLCâ€), 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 4 of 2021, they had cleared seven titles, allowing the homeowners to have free and clear ownership of their home.

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. As of Quarter 4 of 2021, all four developments are in active construction, nearing completion.

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, 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, 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 4 of 2021, DCA staff began drafting the Subrecipient Agreement (â€SRAâ€) between the state and City of Brunswick. Once this is complete, it will be submitted to the legal counsel of both parties for review.

Infrastructure Program: In addition to its housing programs, DCAâ€™s CDBG-DR staff have also worked to develop a program to address vital infrastructure needs resulting from the 2017 storms. Per the most recent action plan amendment, DCA has dedicated \$16,500,000 to the 2017 Infrastructure Program. In Quarter 4 of 2021, the noncompetitive application, which was exclusively open to MID communities, was launched and the applicantâ€™s manual published to DCAâ€™s website. Staff also hosted a webinar that involved a walk-through of the application, as well an open forum to address all questions and concerns potential applicants had. CDBG-DR staff will begin to review applications in Quarter 1 of 2022.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$216,991.47	\$8,401,050.00	\$2,161,582.48
B-18-DP-13-0001	\$216,991.47	\$7,750,270.00	\$2,161,582.48
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$1,905,583.00	\$13,470,664.00	\$9,515,324.00
B-18-DP-13-0001	\$1,905,583.00	\$13,470,664.00	\$9,515,324.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
03- Albany, 03- Albany	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$161,466.27	\$4,527,509.00	\$445,410.28
B-18-DP-13-0001	\$161,466.27	\$4,527,509.00	\$445,410.28
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$0.00	\$4,333,334.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,333,334.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
06- Glynn, 06- Glynn	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland/ Camden, 07- Kingsland/ Camden	\$99,425.16	\$4,524,223.00	\$180,038.39
B-18-DP-13-0001	\$99,425.16	\$4,524,223.00	\$180,038.39
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
08 - HMGP Match, HMGP Match	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$150.68	\$12,364,816.00	\$1,879.87
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$150.68	\$12,364,816.00	\$1,879.87
10-GHPLC, 10-Georgia Heirs Property Law Center	\$0.00	\$337,000.00	\$96,345.00
B-18-DP-13-0001	\$0.00	\$337,000.00	\$96,345.00
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

Activities

Project # /

01- DCA / 01- DCA

Grantee Activity Number: 01- DCA ADMIN

Activity Title: 01- DCA ADMIN

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
01- DCA	01- DCA
Projected Start Date:	Projected End Date:
05/06/2019	05/06/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Georgia Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$5,095,860.00
B-18-DP-13-0001	\$0.00	\$2,547,930.00
B-19-DP-13-0001	\$0.00	\$2,547,930.00
Total Budget	\$0.00	\$5,095,860.00
B-18-DP-13-0001	\$0.00	\$2,547,930.00
B-19-DP-13-0001	\$0.00	\$2,547,930.00
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	\$142,783.08	\$971,780.70
B-18-DP-13-0001	\$142,783.08	\$971,780.70
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$142,783.08	\$971,780.70
B-18-DP-13-0001	\$142,783.08	\$971,780.70
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	\$142,783.08	\$971,780.70
Georgia Department of Community Affairs	\$142,783.08	\$971,780.70
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, Wilcox, Worth

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

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 02- DCA Planning

Activity Title: 02- DCA Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
01- DCA	01- DCA
Projected Start Date:	Projected End Date:
07/10/2019	07/10/2024
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Georgia Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$9,380,240.00
B-18-DP-13-0001	(\$30,666.00)	\$4,690,120.00
B-19-DP-13-0001	\$0.00	\$4,690,120.00
Total Budget	(\$30,666.00)	\$9,380,240.00
B-18-DP-13-0001	(\$30,666.00)	\$4,690,120.00
B-19-DP-13-0001	\$0.00	\$4,690,120.00
Total Obligated	(\$30,666.00)	\$4,690,120.00
B-18-DP-13-0001	(\$30,666.00)	\$4,690,120.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$17,560.90	\$704,414.40
B-18-DP-13-0001	\$17,560.90	\$704,414.40
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$17,560.90	\$704,414.40
B-18-DP-13-0001	\$17,560.90	\$704,414.40
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	\$25,779.42	\$704,414.40
Georgia Department of Community Affairs	\$25,779.42	\$704,414.40
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 eliglble 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:

\$8,218.52 was added due to a credit from the 3rd Quarter

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	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,326,000.00
B-18-DP-13-0001	\$0.00	\$663,000.00
B-19-DP-13-0001	\$0.00	\$663,000.00
Total Budget	\$0.00	\$1,326,000.00
B-18-DP-13-0001	\$0.00	\$663,000.00
B-19-DP-13-0001	\$0.00	\$663,000.00
Total Obligated	\$0.00	\$663,000.00
B-18-DP-13-0001	\$0.00	\$663,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$28,606.85	\$306,031.01
B-18-DP-13-0001	\$28,606.85	\$306,031.01
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$28,606.85	\$306,031.01
B-18-DP-13-0001	\$28,606.85	\$306,031.01
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	\$28,606.85	\$306,031.01
Georgia Department of Community Affairs	\$28,606.85	\$306,031.01
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:

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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Grantee Activity Number: 04- Buyout

Activity Title: 04- Buyout

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

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$500,000.00
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$28,040.64	\$179,356.37
B-18-DP-13-0001	\$28,040.64	\$179,356.37
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$28,040.64	\$179,356.37
B-18-DP-13-0001	\$28,040.64	\$179,356.37
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	\$28,928.13	\$179,356.37
Georgia Department of Community Affairs	\$28,928.13	\$179,356.37
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:

\$887.49 was added due to a credit from the 3rd Quarter

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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Project # /	02- Multifamily / 02- Multifamily
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Grantee Activity Number: 2019-073 Kingsland Multifamily

Activity Title: 2019-073 Kingsland Multifamily (Arbours)

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

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,350,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$3,675,000.00
Total Budget	\$0.00	\$7,350,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$3,675,000.00
Total Obligated	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,331,496.00	\$2,693,041.00
B-18-DP-13-0001	\$1,331,496.00	\$2,693,041.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,331,496.00	\$2,693,041.00
B-18-DP-13-0001	\$1,331,496.00	\$2,693,041.00
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	\$1,331,496.00	\$2,693,041.00
Georgia Department of Community Affairs	\$1,331,496.00	\$2,693,041.00
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

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



Grantee Activity Number: 2019-080 Albany Multifamily

Activity Title: 2019-080 Albany Multifamily (Havenwood)

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

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$7,251,328.00
B-18-DP-13-0001	\$0.00	\$3,625,664.00
B-19-DP-13-0001	\$0.00	\$3,625,664.00
Total Budget	\$0.00	\$7,251,328.00
B-18-DP-13-0001	\$0.00	\$3,625,664.00
B-19-DP-13-0001	\$0.00	\$3,625,664.00
Total Obligated	\$0.00	\$3,625,664.00
B-18-DP-13-0001	\$0.00	\$3,625,664.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$574,087.00	\$1,028,783.00
B-18-DP-13-0001	\$574,087.00	\$1,028,783.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$574,087.00	\$1,028,783.00
B-18-DP-13-0001	\$574,087.00	\$1,028,783.00
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	\$574,087.00	\$1,028,783.00
Georgia Department of Community Affairs	\$574,087.00	\$1,028,783.00
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.

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
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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	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,166,666.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$1,083,333.00
Total Budget	\$0.00	\$2,166,666.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$1,083,333.00
Total Obligated	\$278,593.00	\$578,593.00
B-18-DP-13-0001	\$278,593.00	\$578,593.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$161,466.27	\$445,410.28
B-18-DP-13-0001	\$161,466.27	\$445,410.28
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$161,466.27	\$445,410.28
B-18-DP-13-0001	\$161,466.27	\$445,410.28
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	\$161,466.27	\$445,410.28
Brunswick, City of	\$161,466.27	\$445,410.28
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

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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Grantee Activity Number: 04-Brunswick Planning

Activity Title: 04-Brunswick Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
04- Brunswick	04- Brunswick
Projected Start Date:	Projected End Date:
09/01/2021	01/31/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Brunswick, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$33,952.00
B-18-DP-13-0001	\$16,976.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$16,976.00
Total Budget	\$16,976.00	\$33,952.00
B-18-DP-13-0001	\$16,976.00	\$16,976.00
B-19-DP-13-0001	\$0.00	\$16,976.00
Total Obligated	\$16,976.00	\$16,976.00
B-18-DP-13-0001	\$16,976.00	\$16,976.00
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
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:

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:

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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Project # /	07- Kingsland/ Camden / 07- Kingsland/ Camden
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Grantee Activity Number: 07-Kingsland Planning

Activity Title: 07-Kingsland Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
07- Kingsland/ Camden	07- Kingsland/ Camden
Projected Start Date:	Projected End Date:
09/01/2021	01/31/2022
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Kingsland, City of

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$27,380.00
B-18-DP-13-0001	\$13,690.00	\$13,690.00
B-19-DP-13-0001	\$0.00	\$13,690.00
Total Budget	\$13,690.00	\$27,380.00
B-18-DP-13-0001	\$13,690.00	\$13,690.00
B-19-DP-13-0001	\$0.00	\$13,690.00
Total Obligated	\$13,690.00	\$13,690.00
B-18-DP-13-0001	\$13,690.00	\$13,690.00
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
Kingsland, 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:

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:

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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Grantee Activity Number: 07-Kingsland/Camden HRRP LM

Activity Title: 07-Kingsland/Camden HRRP LM

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

07- Kingsland/ Camden

Projected Start Date:

08/22/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

07- Kingsland/ Camden

Projected End Date:

08/22/2024

Completed Activity Actual End Date:

Responsible Organization:

Camden County

Overall	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,166,666.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$1,083,333.00
Total Budget	\$0.00	\$2,166,666.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$1,083,333.00
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	\$99,425.16	\$180,038.39
B-18-DP-13-0001	\$99,425.16	\$180,038.39
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$99,425.16	\$180,038.39
B-18-DP-13-0001	\$99,425.16	\$180,038.39
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	\$99,425.16	\$141,493.44
Camden County	\$99,425.16	\$141,493.44
Most Impacted and Distressed Expended	\$0.00	\$60,698.30
B-18-DP-13-0001	\$0.00	\$60,698.30
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

\$7,895.45 was created on 12/30/21 but not approved until 1/5/22 and included in the first quarter of 2022.

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	Oct 1 thru Dec 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$24,729,632.00
B-18-DP-13-0001	\$0.00	\$12,364,816.00
B-19-DP-13-0001	\$0.00	\$12,364,816.00
Total Budget	\$0.00	\$24,729,632.00
B-18-DP-13-0001	\$0.00	\$12,364,816.00
B-19-DP-13-0001	\$0.00	\$12,364,816.00
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	\$150.68	\$1,879.87
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$150.68	\$1,879.87
Program Funds Drawdown	\$150.68	\$1,879.87
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$150.68	\$1,879.87
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	\$150.68	\$1,879.87
Georgia Department of Community Affairs	\$150.68	\$1,879.87
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:
Funds will be allocated to Units of General Local Government through a competitive application process for a variety of eligible infrastructure activities.

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

Monitoring, Audit, and Technical Assistance

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