

Grantee: Georgia

Grant: P-18-GA-13-HIM1

July 1, 2024 thru September 30, 2024 Performance

Grant Number: P-18-GA-13-HIM1	Obligation Date:	Award Date:
Grantee Name: Georgia	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$50,958,596.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
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 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	\$50,958,595.99
B-18-DP-13-0001	\$0.00	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00



Total Budget	\$0.00	\$50,958,595.99
B-18-DP-13-0001	\$0.00	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$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 Funds Drawdown	\$657,515.97	\$26,574,780.89
B-18-DP-13-0001	\$608,994.21	\$24,683,026.40
B-19-DP-13-0001	\$48,521.76	\$1,891,754.49
Program Funds Drawdown	\$657,515.97	\$26,574,780.89
B-18-DP-13-0001	\$608,994.21	\$24,683,026.40
B-19-DP-13-0001	\$48,521.76	\$1,891,754.49
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	\$657,515.97	\$26,574,780.89
B-18-DP-13-0001	\$608,994.21	\$24,683,026.40
B-19-DP-13-0001	\$48,521.76	\$1,891,754.49
HUD Identified Most Impacted and Distressed	\$2,737,711.05	\$20,877,641.76
B-18-DP-13-0001	\$2,689,189.29	\$20,721,460.27
B-19-DP-13-0001	\$48,521.76	\$156,181.49
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	\$ 70,899.39	\$ 1,381,400.98
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 189,648.96	\$ 1,400,727.17
Georgia Department of Community Affairs	\$ 54,536.92	\$ 21,306,200.25
Georgia Heirs Property Law Center	\$ 0.00	\$ 337,000.00
Glynn County	\$ 48,521.76	\$ 156,181.49
Kingsland, City of	\$ 293,908.94	\$ 1,993,271.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	97.62%	62.07%
B-19-DP-13-0001	70.00%	100.00%	15.30%
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	\$24,568,501.65	\$34,260,859.49	\$21,786,978.37
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$1,891,754.49
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			



B-18-DP-13-0001	\$7,588,600.00	\$2,845,140.50	\$2,799,081.68
B-19-DP-13-0001	\$2,603,119.20	\$650,780.00	\$0.00
Limit on Admin			
B-18-DP-13-0001	\$1,897,150.00	\$1,897,150.00	\$1,851,091.18
B-19-DP-13-0001	\$650,779.80	\$650,780.00	\$0.00
Most Impacted and Distressed			
B-18-DP-13-0001	\$30,354,400.00	\$34,041,648.57	\$20,721,460.27
B-19-DP-13-0001	\$10,412,476.80	\$11,149,867.00	\$156,181.49

Overall Progress Narrative:

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 3 of 2024 (July 1, 2024, to September 30, 2024).

The State of Georgia has allocated funds to three housing activities. The activities consist of a single-family 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 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.

Planning: 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 Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$54,536.92	\$6,039,366.00	\$2,768,416.68
B-18-DP-13-0001	\$54,536.92	\$5,388,586.00	\$2,768,416.68
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	\$70,899.39	\$8,856,109.66	\$1,381,400.98
B-18-DP-13-0001	\$70,899.39	\$8,856,109.66	\$1,381,400.98
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$189,648.96	\$2,839,133.68	\$1,400,727.17
B-18-DP-13-0001	\$189,648.96	\$2,839,133.68	\$1,400,727.17
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$293,908.94	\$2,852,822.66	\$1,993,271.00
B-18-DP-13-0001	\$293,908.94	\$2,852,822.66	\$1,993,271.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$48,521.76	\$16,500,000.00	\$5,159,801.06
B-18-DP-13-0001	\$0.00	\$4,135,184.00	\$3,268,046.57
B-19-DP-13-0001	\$48,521.76	\$12,364,816.00	\$1,891,754.49
10-GHPLC, 10-Georgia Heirs Property Law Center	\$0.00	\$337,000.00	\$337,000.00
B-18-DP-13-0001	\$0.00	\$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:

12/31/2026

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall	Jul 1 thru Sep 30, 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	\$54,527.41	\$1,851,091.18
B-18-DP-13-0001	\$54,527.41	\$1,851,091.18
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$54,527.41	\$1,851,091.18
B-18-DP-13-0001	\$54,527.41	\$1,851,091.18
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	\$54,527.41	\$1,851,091.18
Georgia Department of Community Affairs	\$54,527.41	\$1,851,091.18
Most Impacted and Distressed Expended	\$1,400,872.00	\$1,400,872.00
B-18-DP-13-0001	\$1,400,872.00	\$1,400,872.00
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:

HUD Identified Most Impacted and Distressed Expended updated to reflect all previous quarter spending at the 80% allowable by the Federal Register Notice governing the use of the funds.

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:

06/30/2025

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,491,436.00
B-18-DP-13-0001	\$0.00	\$3,491,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,491,436.00
B-18-DP-13-0001	\$0.00	\$3,491,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,491,436.00
B-18-DP-13-0001	\$0.00	\$3,491,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$9.51	\$917,325.50
B-18-DP-13-0001	\$9.51	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9.51	\$917,325.50
B-18-DP-13-0001	\$9.51	\$917,325.50
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	\$9.51	\$917,325.50
Georgia Department of Community Affairs	\$9.51	\$917,325.50
Most Impacted and Distressed Expended	\$733,860.00	\$733,860.00
B-18-DP-13-0001	\$733,860.00	\$733,860.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

Planning and preplanning for related eliglbe 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:

HUD Identified Most Impacted and Distressed Expended updated to reflect all previous quarter spending at the 80% allowable by the Federal Register Notice governing the use of the funds.

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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 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

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

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	84/84
# of Multifamily Units	0	84/84

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	82	0	82	82/40	0/44	82/84	100.00
# Renter	82	0	82	82/40	0/44	82/84	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



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

Total Projected Budget from All Sources

B-18-DP-13-0001

B-19-DP-13-0001

Total Budget

B-18-DP-13-0001

B-19-DP-13-0001

Total Obligated

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Received

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Expended

Georgia Department of Community Affairs

Most Impacted and Distressed Expended

B-18-DP-13-0001

B-19-DP-13-0001

Jul 1 thru Sep 30, 2024

To Date

\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$0.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$0.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$0.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$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: -84.137425

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	118	118/120
# of Multifamily Units	118	118/120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	3	12	15	25/50	93/70	118/120	100.00
# Renter	3	12	15	25/50	93/70	118/120	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 (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
04- Brunswick

Projected End Date:
12/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Brunswick, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,839,133.66
B-18-DP-13-0001	\$0.00	\$2,839,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,839,133.66
B-18-DP-13-0001	\$0.00	\$2,839,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,839,133.66
B-18-DP-13-0001	\$0.00	\$2,839,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$70,899.39	\$1,364,424.98
B-18-DP-13-0001	\$70,899.39	\$1,364,424.98
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$70,899.39	\$1,364,424.98
B-18-DP-13-0001	\$70,899.39	\$1,364,424.98
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	\$70,899.39	\$1,364,424.98
Brunswick, City of	\$70,899.39	\$1,364,424.98
Most Impacted and Distressed Expended	\$70,899.39	\$1,364,424.98
B-18-DP-13-0001	\$70,899.39	\$1,364,424.98
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. 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:

As of this quarter, the city of Brunswick has six homes currently under construction. A Notice to Proceed was issued for three reconstruction homes while another four underwent demolition. Additionally, two reconstructions are in the process of receiving concrete foundation and blocking.

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:
Under Way

Project Title:
04- Brunswick

Projected End Date:
06/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Brunswick, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,999,999.99
B-18-DP-13-0001	\$0.00	\$5,999,999.99
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,999,999.99
B-18-DP-13-0001	\$0.00	\$5,999,999.99
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
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:

The city of Brunswick continues to finalize a development agreement with the new owners of St. Marks Towers. This would allow them to move forward in securing a vendor to implement their rehabilitation plans.



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:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Dougherty County

Overall	Jul 1 thru Sep 30, 2024	To Date
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	\$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 Funds Drawdown	\$189,648.96	\$1,400,727.17
B-18-DP-13-0001	\$189,648.96	\$1,400,727.17
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$189,648.96	\$1,400,727.17
B-18-DP-13-0001	\$189,648.96	\$1,400,727.17
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	\$189,648.96	\$1,400,727.17
Dougherty County	\$189,648.96	\$1,400,727.17
Most Impacted and Distressed Expended	\$189,648.96	\$1,400,727.17
B-18-DP-13-0001	\$189,648.96	\$1,400,727.17
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. 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:

In this quarter, Dougherty County currently has six homes in construction. Out of these homes, five are reconstruction projects and one is for rehabilitation. To date, ten rehabilitated homes have been completed and one is on schedule for completion by November of next 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

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 (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
07- Kingsland

Projected End Date:
12/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Kingsland, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,539,132.66
B-18-DP-13-0001	\$0.00	\$2,539,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,539,132.66
B-18-DP-13-0001	\$0.00	\$2,539,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,539,132.66
B-18-DP-13-0001	\$0.00	\$2,539,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$233,942.59	\$1,919,615.65
B-18-DP-13-0001	\$233,942.59	\$1,919,615.65
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$233,942.59	\$1,919,615.65
B-18-DP-13-0001	\$233,942.59	\$1,919,615.65
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	\$233,942.59	\$1,919,615.65
Camden County	\$0.00	\$0.00
Kingsland, City of	\$233,942.59	\$1,919,615.65
Most Impacted and Distressed Expended	\$233,942.59	\$1,919,615.65
B-18-DP-13-0001	\$233,942.59	\$1,919,615.65
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. 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:

As of this quarter, the city of Kingsland currently has two homes under construction. Another home will be scheduled for construction once the program applicant is fully informed of the HRRP process and construction outline. One home is completed and pending final inspection from the city.

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: 07-Kingsland HRRP UN

Activity Title: 07-Kingsland HRRP UN

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

07- Kingsland

Projected Start Date:

08/22/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

07- Kingsland

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Kingsland, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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 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	\$59,966.35	\$59,966.35
B-18-DP-13-0001	\$59,966.35	\$59,966.35
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$59,966.35	\$59,966.35
B-18-DP-13-0001	\$59,966.35	\$59,966.35
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	\$59,966.35	\$59,966.35
Camden County	\$0.00	\$0.00
Kingsland, City of	\$59,966.35	\$59,966.35
Most Impacted and Distressed Expended	\$59,966.35	\$59,966.35
B-18-DP-13-0001	\$59,966.35	\$59,966.35
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

The HRRP UN activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 81%-120% 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:

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: 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 (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
09-Infrastructure

Projected End Date:
03/31/2025

Completed Activity Actual End Date:

Responsible Organization:
Glynn County

Overall	Jul 1 thru Sep 30, 2024	To 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	\$48,521.76	\$156,181.49
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$48,521.76	\$156,181.49
Program Funds Drawdown	\$48,521.76	\$156,181.49
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$48,521.76	\$156,181.49
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	\$48,521.76	\$156,181.49
Glynn County	\$48,521.76	\$156,181.49
Most Impacted and Distressed Expended	\$48,521.76	\$156,181.49
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$48,521.76	\$156,181.49

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:

During this quarter, the IFB for materials and the RFP for a construction contractor, were both released and



completed. The IFB resulted in one qualified response therefore, DCA approved the Sole Source Request. The acquisition process continued into this quarter and the design work was completed for Phase 1. Construction for this phase is anticipated to begin in the next quarter. The county collaborated with GEMA to prepare a BRIC application to cover the above estimated costs associated with completing all four phases of the project. The county was approved for a Scope of Work reduction which they requested as a means to stay within the CDBG-DR budgeted funds. DCA is working with the county on further revisions to the Scope of Work and maintaining the progress of the project.

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 # / 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 (Person)

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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 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	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$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	\$0.00	\$300,000.00
Georgia Heirs Property Law Center	\$0.00	\$300,000.00
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

Activity Description:

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

Location Description:

Activity Progress Narrative:

As this project comes to a close, GHPLC successfully provided title clearing services for HRRP during the



duration of the program. The closeout monitoring review will take place next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	29/45	16/5	45/50	100.00
# of Cases opened	0	0	0	31/45	16/5	47/50	100.00

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	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

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	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

