

Grantee: Georgia

Grant: P-18-GA-13-HIM1

October 1, 2024 thru December 31, 2024

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	\$984,253.63	\$27,559,034.52
B-18-DP-13-0001	\$759,109.07	\$25,442,135.47
B-19-DP-13-0001	\$225,144.56	\$2,116,899.05
Program Funds Drawdown	\$984,253.63	\$27,559,034.52
B-18-DP-13-0001	\$759,109.07	\$25,442,135.47
B-19-DP-13-0001	\$225,144.56	\$2,116,899.05
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	\$984,253.63	\$27,559,034.52
B-18-DP-13-0001	\$759,109.07	\$25,442,135.47
B-19-DP-13-0001	\$225,144.56	\$2,116,899.05
HUD Identified Most Impacted and Distressed	\$951,848.43	\$21,829,490.19
B-18-DP-13-0001	\$871,354.78	\$21,592,815.05
B-19-DP-13-0001	\$80,493.65	\$236,675.14
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	\$ 530,590.55	\$ 1,911,991.53
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 9,710.29	\$ 1,410,437.46
Georgia Department of Community Affairs	\$ 162,026.00	\$ 21,468,226.25
Georgia Heirs Property Law Center	\$ 0.00	\$ 337,000.00
Glynn County	\$ 80,493.65	\$ 236,675.14
Kingsland, City of	\$ 201,433.14	\$ 2,194,704.14

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	97.62%	63.63%
B-19-DP-13-0001	70.00%	100.00%	15.95%
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	\$22,332,297.70
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$1,972,248.14
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	\$2,816,456.77
B-19-DP-13-0001	\$2,603,119.20	\$650,780.00	\$144,650.91
Limit on Admin			
B-18-DP-13-0001	\$1,897,150.00	\$1,897,150.00	\$1,868,466.27
B-19-DP-13-0001	\$650,779.80	\$650,780.00	\$144,650.91
Most Impacted and Distressed			
B-18-DP-13-0001	\$30,354,400.00	\$34,041,648.57	\$21,592,815.05
B-19-DP-13-0001	\$10,412,476.80	\$11,149,867.00	\$236,675.14

Overall Progress Narrative:

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 4 of 2024 (October 1, 2024, to December 31, 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	\$162,026.00	\$6,039,366.00	\$2,930,442.68
B-18-DP-13-0001	\$17,375.09	\$5,388,586.00	\$2,785,791.77
B-19-DP-13-0001	\$144,650.91	\$650,780.00	\$144,650.91
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	\$530,590.55	\$8,856,109.66	\$1,911,991.53
B-18-DP-13-0001	\$530,590.55	\$8,856,109.66	\$1,911,991.53
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$9,710.29	\$2,839,133.68	\$1,410,437.46
B-18-DP-13-0001	\$9,710.29	\$2,839,133.68	\$1,410,437.46
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$201,433.14	\$2,852,822.66	\$2,194,704.14
B-18-DP-13-0001	\$201,433.14	\$2,852,822.66	\$2,194,704.14
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$80,493.65	\$16,500,000.00	\$5,240,294.71
B-18-DP-13-0001	\$0.00	\$4,135,184.00	\$3,268,046.57
B-19-DP-13-0001	\$80,493.65	\$12,364,816.00	\$1,972,248.14
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

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

Oct 1 thru Dec 31, 2024 To Date

\$0.00	\$2,547,930.00
\$0.00	\$1,897,150.00
\$0.00	\$650,780.00
\$0.00	\$2,547,930.00
\$0.00	\$1,897,150.00
\$0.00	\$650,780.00
\$0.00	\$2,547,930.00
\$0.00	\$1,897,150.00
\$0.00	\$650,780.00
\$162,026.00	\$2,013,117.18
\$17,375.09	\$1,868,466.27
\$144,650.91	\$144,650.91
\$162,026.00	\$2,013,117.18
\$17,375.09	\$1,868,466.27
\$144,650.91	\$144,650.91
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$162,026.00	\$2,013,117.18
\$162,026.00	\$2,013,117.18
\$129,620.80	\$1,530,492.80
\$129,620.80	\$1,530,492.80
\$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:

Developed a new tracking method for recording Accomplishments Performance Measures for project activities. Implementation of this new process is expected to fully be in place by 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



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	Oct 1 thru Dec 31, 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	\$0.00	\$917,325.50
B-18-DP-13-0001	\$0.00	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$917,325.50
B-18-DP-13-0001	\$0.00	\$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	\$0.00	\$917,325.50
Georgia Department of Community Affairs	\$0.00	\$917,325.50
Most Impacted and Distressed Expended	\$0.00	\$733,860.00
B-18-DP-13-0001	\$0.00	\$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:

Developed a new tracking method for recording Accomplishments Performance Measures for project activities. Implementation of this new process is expected to fully be in place by 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 # / 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	Oct 1 thru Dec 31, 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	\$530,590.55	\$1,895,015.53
B-18-DP-13-0001	\$530,590.55	\$1,895,015.53
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$530,590.55	\$1,895,015.53
B-18-DP-13-0001	\$530,590.55	\$1,895,015.53
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	\$530,590.55	\$1,895,015.53
Brunswick, City of	\$530,590.55	\$1,895,015.53
Most Impacted and Distressed Expended	\$530,590.55	\$1,895,015.53
B-18-DP-13-0001	\$530,590.55	\$1,895,015.53
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:

During this quarter, the City of Brunswick had three reconstruction homes underway, and one home completed. Due to a lack of progress under the previous contractor, three reconstructions were rebid and granted to a new contractor.

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	Oct 1 thru Dec 31, 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 plans to begin purchasing materials for windows and PTAC units. Funds are being drawn down for window materials, PTAC materials, and window shop drawings and engineering. They have also



implemented their procurement policy as this project progresses.

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	Oct 1 thru Dec 31, 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	\$9,710.29	\$1,410,437.46
B-18-DP-13-0001	\$9,710.29	\$1,410,437.46
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,710.29	\$1,410,437.46
B-18-DP-13-0001	\$9,710.29	\$1,410,437.46
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$9,710.29	\$1,410,437.46
Dougherty County	\$9,710.29	\$1,410,437.46
Most Impacted and Distressed Expended	\$9,710.29	\$1,410,437.46
B-18-DP-13-0001	\$9,710.29	\$1,410,437.46
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:

The City of Dougherty has a total of five homes under construction of which one is a rehabilitation and four are reconstructions. There was also one reconstruction home completed. The project continues to have an ongoing staffing shortage.

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	Oct 1 thru Dec 31, 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	\$5,018.49	\$1,924,634.14
B-18-DP-13-0001	\$5,018.49	\$1,924,634.14
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,018.49	\$1,924,634.14
B-18-DP-13-0001	\$5,018.49	\$1,924,634.14
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	\$5,018.49	\$1,924,634.14
Camden County	\$0.00	\$0.00
Kingsland, City of	\$5,018.49	\$1,924,634.14
Most Impacted and Distressed Expended	\$5,018.49	\$1,924,634.14
B-18-DP-13-0001	\$5,018.49	\$1,924,634.14
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 a reconstruction and a rehabilitation home under construction. One home is completed and underwent 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	Oct 1 thru Dec 31, 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	\$196,414.65	\$256,381.00
B-18-DP-13-0001	\$196,414.65	\$256,381.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$196,414.65	\$256,381.00
B-18-DP-13-0001	\$196,414.65	\$256,381.00
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	\$196,414.65	\$256,381.00
Camden County	\$0.00	\$0.00
Kingsland, City of	\$196,414.65	\$256,381.00
Most Impacted and Distressed Expended	\$196,414.65	\$256,381.00
B-18-DP-13-0001	\$196,414.65	\$256,381.00
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:

The City of Kingsland completed two homes this 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 # / 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	Oct 1 thru Dec 31, 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	\$80,493.65	\$236,675.14
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$80,493.65	\$236,675.14
Program Funds Drawdown	\$80,493.65	\$236,675.14
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$80,493.65	\$236,675.14
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	\$80,493.65	\$236,675.14
Glynn County	\$80,493.65	\$236,675.14
Most Impacted and Distressed Expended	\$80,493.65	\$236,675.14
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$80,493.65	\$236,675.14

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:

Within this quarter, Glynn County held a pre-construction meeting for Phase 1 on December 6 with a plan for



construction to start at the beginning of next quarter. Permits for Phase 1 are pending approval. For Phase II of the project, the Invitation for Bids (IFB) was advertised on December 19. The pre-bid conference is scheduled for the beginning of next quarter followed by the bid opening. Acquisition efforts for this phase are ongoing, with 4 out of 18 acquisitions completed to date. Permits for this phase are still required for 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	Oct 1 thru Dec 31, 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:

The Georgia Heirs Property Law Center (GHPLC) closeout monitoring visit was conducted.



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

