

Grantee: Georgia

Grant: P-18-GA-13-HIM1

January 1, 2025 thru March 31, 2025 Performance

<b>Grant Number:</b> P-18-GA-13-HIM1	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Georgia	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$50,958,596.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$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	(\$0.01)	\$50,958,595.99
B-18-DP-13-0001	(\$0.01)	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00

<b>Total Budget</b>	(\$0.01)	\$50,958,595.99
B-18-DP-13-0001	(\$0.01)	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00
<b>Total Obligated</b>	(\$3,370,839.18)	\$47,587,756.82
B-18-DP-13-0001	(\$3,370,839.18)	\$34,572,160.82
B-19-DP-13-0001	\$0.00	\$13,015,596.00
<b>Total Funds Drawdown</b>	\$5,387,392.60	\$32,946,427.12
B-18-DP-13-0001	\$4,067,584.96	\$29,509,720.43
B-19-DP-13-0001	\$1,319,807.64	\$3,436,706.69
<b>Program Funds Drawdown</b>	\$5,387,392.60	\$32,946,427.12
B-18-DP-13-0001	\$4,067,584.96	\$29,509,720.43
B-19-DP-13-0001	\$1,319,807.64	\$3,436,706.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,387,392.60	\$32,946,427.12
B-18-DP-13-0001	\$5,232,827.70	\$30,674,963.17
B-19-DP-13-0001	\$154,564.90	\$2,271,463.95
<b>HUD Identified Most Impacted and Distressed</b>	\$5,356,479.62	\$27,185,969.81
B-18-DP-13-0001	\$4,191,236.88	\$25,784,051.93
B-19-DP-13-0001	\$1,165,242.74	\$1,401,917.88
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

Overall	This Period	To Date
Brunswick, City of	\$ 3,827,956.17	\$ 5,739,947.70
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 3,608.30	\$ 1,414,045.76
Georgia Department of Community Affairs	\$ 154,564.90	\$ 21,622,791.15
Georgia Heirs Property Law Center	\$ 0.00	\$ 337,000.00
Glynn County	\$ 1,165,242.74	\$ 1,401,917.88
Kingsland, City of	\$ 236,020.49	\$ 2,430,724.63

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-18-DP-13-0001	70.00%	97.62%	75.22%
B-19-DP-13-0001	70.00%	100.00%	25.37%
<b>Minimum Non Federal Match</b>			
B-18-DP-13-0001	\$ .00	\$ .00	\$ .00
B-19-DP-13-0001	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>			
B-18-DP-13-0001	\$24,568,501.65	\$34,260,859.49	\$26,399,882.66
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$3,137,490.88
<b>Limit on Public Services</b>			
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
<b>Limit on Admin/Planning</b>			

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	\$299,215.81
<b>Limit on Admin</b>			
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	\$299,215.81
<b>Most Impacted and Distressed</b>			
B-18-DP-13-0001	\$30,354,400.00	\$34,041,648.57	\$25,784,051.93
B-19-DP-13-0001	\$10,412,476.80	\$11,149,867.00	\$1,401,917.88

## Overall Progress Narrative:

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 1 of 2025 (January 1, 2025, to March 31, 2025).

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	\$154,564.90	\$3,465,255.50	\$3,085,007.58
B-18-DP-13-0001	\$0.00	\$2,814,475.50	\$2,785,791.77
B-19-DP-13-0001	\$154,564.90	\$650,780.00	\$299,215.81
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	\$3,827,956.17	\$9,782,871.21	\$5,739,947.70
B-18-DP-13-0001	\$3,827,956.17	\$9,782,871.21	\$5,739,947.70
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$3,608.30	\$4,526,955.31	\$1,414,045.76
B-18-DP-13-0001	\$3,608.30	\$4,526,955.31	\$1,414,045.76
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$236,020.49	\$3,609,077.65	\$2,430,724.63
B-18-DP-13-0001	\$236,020.49	\$3,609,077.65	\$2,430,724.63
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$1,165,242.74	\$15,703,272.32	\$6,405,537.45
B-18-DP-13-0001	\$0.00	\$3,338,456.32	\$3,268,046.57
B-19-DP-13-0001	\$1,165,242.74	\$12,364,816.00	\$3,137,490.88
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
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Grantee Activity Number: 01- DCA ADMIN

Activity Title: 01- DCA ADMIN

<b>Activity Type:</b>	<b>Activity Status:</b>
Administration	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
01- DCA	01- DCA
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
05/06/2019	12/31/2026
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Georgia Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$154,564.90	\$2,167,682.08
B-18-DP-13-0001	\$0.00	\$1,868,466.27
B-19-DP-13-0001	\$154,564.90	\$299,215.81
<b>Program Funds Drawdown</b>	\$154,564.90	\$2,167,682.08
B-18-DP-13-0001	\$0.00	\$1,868,466.27
B-19-DP-13-0001	\$154,564.90	\$299,215.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$154,564.90	\$2,167,682.08
Georgia Department of Community Affairs	\$154,564.90	\$2,167,682.08
<b>Most Impacted and Distressed Expended</b>	\$123,651.92	\$1,654,144.72
B-18-DP-13-0001	\$123,651.92	\$1,654,144.72
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:**

Provided continued administrative oversight and maintenance of all CDBG-DR related activities.

**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**

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**Activity Supporting Documents:** None

Grantee Activity Number: 02- DCA Planning

Activity Title: 02- DCA Planning

<b>Activity Type:</b>	<b>Activity Status:</b>
Planning	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
01- DCA	01- DCA
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/10/2019	06/30/2025
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Georgia Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	(\$2,574,110.50)	\$917,325.50
B-18-DP-13-0001	(\$2,574,110.50)	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$2,574,110.50)	\$917,325.50
B-18-DP-13-0001	(\$2,574,110.50)	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$2,574,110.50)	\$917,325.50
B-18-DP-13-0001	(\$2,574,110.50)	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$917,325.50
B-18-DP-13-0001	\$0.00	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$917,325.50
B-18-DP-13-0001	\$0.00	\$917,325.50
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$917,325.50
Georgia Department of Community Affairs	\$0.00	\$917,325.50
<b>Most Impacted and Distressed Expended</b>	\$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 eligble 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:**

Provided continued oversight and maintenance of all CDBG-DR related activities as it relates to planning.

**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**

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**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	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$926,761.55	\$3,765,895.21
B-18-DP-13-0001	\$926,761.55	\$3,765,895.21
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$926,761.55	\$3,765,895.21
B-18-DP-13-0001	\$926,761.55	\$3,765,895.21
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	\$467,601.17	\$2,362,616.70
B-18-DP-13-0001	\$467,601.17	\$2,362,616.70
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$467,601.17	\$2,362,616.70
B-18-DP-13-0001	\$467,601.17	\$2,362,616.70
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	\$467,601.17	\$2,362,616.70
Brunswick, City of	\$467,601.17	\$2,362,616.70
Most Impacted and Distressed Expended	\$467,601.17	\$2,362,616.70
B-18-DP-13-0001	\$467,601.17	\$2,362,616.70
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, two reconstructions were completed and three were under construction. For the remaining reconstructions, one home began work on foundation, the second home completed demolition, and the third home was one-third of the way completed.  
Construction is anticipated to conclude next quarter.  
The city also underwent a monitoring visit.

**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**

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**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	Jan 1 thru Mar 31, 2025	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	\$3,360,355.00	\$3,360,355.00
B-18-DP-13-0001	\$3,360,355.00	\$3,360,355.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$3,360,355.00	\$3,360,355.00
B-18-DP-13-0001	\$3,360,355.00	\$3,360,355.00
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	\$3,360,355.00	\$3,360,355.00
Brunswick, City of	\$3,360,355.00	\$3,360,355.00
Most Impacted and Distressed Expended	\$3,360,355.00	\$3,360,355.00
B-18-DP-13-0001	\$3,360,355.00	\$3,360,355.00
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:

This quarter, the city of Brunswick drew down funds to order materials for windows and PTAC units. A post-mold remediation confirmation test (PMRCT) was performed at St. Marks tower on January 23, January

30, February 6, February 14, and February 21, 2025 of this quarter. The results of the testing indicted that no further remediation was warranted within the assessed areas. The city also underwent a monitoring visit.

**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**

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**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	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$1,687,821.63	\$4,026,955.31
B-18-DP-13-0001	\$1,687,821.63	\$4,026,955.31
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$1,687,821.63	\$4,026,955.31
B-18-DP-13-0001	\$1,687,821.63	\$4,026,955.31
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$3,608.30	\$1,414,045.76
B-18-DP-13-0001	\$3,608.30	\$1,414,045.76
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$3,608.30	\$1,414,045.76
B-18-DP-13-0001	\$3,608.30	\$1,414,045.76
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,608.30	\$1,414,045.76
Dougherty County	\$3,608.30	\$1,414,045.76
<b>Most Impacted and Distressed Expended</b>	\$3,608.30	\$1,414,045.76
B-18-DP-13-0001	\$3,608.30	\$1,414,045.76
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:**

As of this quarter, there are four homes under construction. Of those four homes, one was a rehabilitation while the remaining three were reconstructions. One of the homes is pending final inspection awaiting completion of additional tasks. Two of the homes were scheduled for final inspection. The last home was in the process of framing. Dougherty completed one reconstruction home this quarter. The county also underwent a monitoring visit.

**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**

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**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	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$756,255.99	\$3,295,388.65
B-18-DP-13-0001	\$756,255.99	\$3,295,388.65
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$756,255.99	\$3,295,388.65
B-18-DP-13-0001	\$756,255.99	\$3,295,388.65
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$236,020.49	\$2,160,654.63
B-18-DP-13-0001	\$236,020.49	\$2,160,654.63
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$236,020.49	\$2,160,654.63
B-18-DP-13-0001	\$236,020.49	\$2,160,654.63
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$236,020.49	\$2,160,654.63
Camden County	\$0.00	\$0.00
Kingsland, City of	\$236,020.49	\$2,160,654.63
<b>Most Impacted and Distressed Expended</b>	\$236,020.49	\$2,160,654.63
B-18-DP-13-0001	\$236,020.49	\$2,160,654.63
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:**

This quarter, one rehabilitation home was completed, with two homes remaining. With the availability of additional funds, the city of Kingsland completed an award calculation, a request for an award amendment, and a grant extension. A budget amendment will be requested next quarter once the final construction cost is provided by the contractor. The annual Report of Local Government Finance (RLGF) was submitted for FY2024 which outlined the cities local government operations and service delivery strategies.  
The city also underwent a monitoring visit.

**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**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: 07-Kingsland Planning

Activity Title: 07-Kingsland Planning

<b>Activity Type:</b>	<b>Activity Status:</b>
Planning	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
07- Kingsland	07- Kingsland
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
09/01/2021	12/31/2022
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
N/A	Kingsland, City of

Overall	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	(\$1.00)	\$13,689.00
B-18-DP-13-0001	(\$1.00)	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$1.00)	\$13,689.00
B-18-DP-13-0001	(\$1.00)	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$1.00)	\$13,689.00
B-18-DP-13-0001	(\$1.00)	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$13,689.00
B-18-DP-13-0001	\$0.00	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$13,689.00
B-18-DP-13-0001	\$0.00	\$13,689.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$13,689.00
Kingsland, City of	\$0.00	\$13,689.00
<b>Most Impacted and Distressed Expended</b>	\$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**

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**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	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$70,409.75	\$10,699,652.75
B-18-DP-13-0001	\$70,409.75	\$70,409.75
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Budget	\$70,409.75	\$10,699,652.75
B-18-DP-13-0001	\$70,409.75	\$70,409.75
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Obligated	\$70,409.75	\$10,699,652.75
B-18-DP-13-0001	\$70,409.75	\$70,409.75
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Funds Drawdown	\$1,165,242.74	\$1,401,917.88
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$1,165,242.74	\$1,401,917.88
Program Funds Drawdown	\$1,165,242.74	\$1,401,917.88
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$1,165,242.74	\$1,401,917.88
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	\$1,165,242.74	\$1,401,917.88
Glynn County	\$1,165,242.74	\$1,401,917.88
Most Impacted and Distressed Expended	\$1,165,242.74	\$1,401,917.88
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$1,165,242.74	\$1,401,917.88

**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:**

As of this quarter, the construction for Phase I of the college park drainage project is underway. The bid

opening took place for Phase II of the construction project at the end of January. Significant progress has also been made within the acquisition process.

**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**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: 09b-Chatham County Infrastructure

Activity Title: 09b- Chatham County 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:

COUNTY OF CHATHAM

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$867,137.43)	\$5,003,619.57
B-18-DP-13-0001	(\$867,137.43)	\$3,268,046.57
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Budget	(\$867,137.43)	\$5,003,619.57
B-18-DP-13-0001	(\$867,137.43)	\$3,268,046.57
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Obligated	(\$867,137.43)	\$5,003,619.57
B-18-DP-13-0001	(\$867,137.43)	\$3,268,046.57
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Funds Drawdown	\$0.00	\$5,003,619.57
B-18-DP-13-0001	\$0.00	\$3,268,046.57
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Program Funds Drawdown	\$0.00	\$5,003,619.57
B-18-DP-13-0001	\$0.00	\$3,268,046.57
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,003,619.57
COUNTY OF CHATHAM	\$0.00	\$0.00
Georgia Department of Community Affairs	\$0.00	\$5,003,619.57
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:

PLACEHOLDER ACTIVITY - Funds will be allocated to Units of General Local Government through a direct allocation process for a variety of eligible infrastructure activities.  
6/3/24 - Activity Number and Title changed to reflect award made to Unit of General Local Government - specifically Chatham County. Award made in the amount of \$5,000,000.

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**

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**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

<b>Activity Type:</b>	<b>Activity Status:</b>
Public services	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
10-GHPLC	10-Georgia Heirs Property Law Center
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
01/01/2021	12/31/2024
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( Person )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	Georgia Heirs Property Law Center

Overall	Jan 1 thru Mar 31, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$300,000.00
Georgia Heirs Property Law Center	\$0.00	\$300,000.00
<b>Most Impacted and Distressed Expended</b>	\$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 project is complete.

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

	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