

# Grantee: Georgia

## Grant: P-18-GA-13-HIM1

October 1, 2020 thru December 31, 2020

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<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>	
<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 31705.

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

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$37,943,000.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
<b>Total Budget</b>	\$0.00	\$37,943,000.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
<b>Total Obligated</b>	\$0.00	\$22,788,604.00
B-18-DP-13-0001	\$0.00	\$22,788,604.00



<b>Total Funds Drawdown</b>	\$1,327,651.37	\$2,524,550.11
B-18-DP-13-0001	\$1,327,651.37	\$2,524,550.11
<b>Program Funds Drawdown</b>	\$1,327,651.37	\$2,524,550.11
B-18-DP-13-0001	\$1,327,651.37	\$2,524,550.11
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$1,431,227.87	\$2,486,005.16
B-18-DP-13-0001	\$1,431,227.87	\$2,486,005.16
<b>HUD Identified Most Impacted and Distressed</b>	\$1,072,399.62	\$1,227,971.73
B-18-DP-13-0001	\$1,072,399.62	\$1,227,971.73
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Brunswick, City of	\$ 49,356.78	\$ 49,356.78
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 0.00	\$ 0.00
Georgia Department of Community Affairs	\$ 1,381,871.09	\$ 2,436,648.38
Glynn County	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-18-DP-13-0001	70.00%	82.91%	4.82%
<b>Minimum Non Federal Match</b>			
B-18-DP-13-0001	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>			
B-18-DP-13-0001	\$21,927,544.80	\$25,970,664.00	\$1,508,933.53
<b>Limit on Public Services</b>			
B-18-DP-13-0001	\$5,691,450.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-18-DP-13-0001	\$7,588,600.00	\$6,617,936.00	\$1,015,616.58
<b>Limit on Admin</b>			
B-18-DP-13-0001	\$1,897,150.00	\$1,897,150.00	\$395,776.30
<b>Most Impacted and Distressed</b>			
B-18-DP-13-0001	\$30,354,400.00	\$31,325,064.00	\$1,227,971.73

## Overall Progress Narrative:

This quarterly performance report describes CDBG-DR activities taking place in Q4 2020 (October 1, 2020 – December 31, 2020). The State of Georgia has allocated funds to three housing activities: a single-family rehabilitation and reconstruction program, a buyout & acquisition program, and a multi-family affordable rental program. The State is also funding a Hazard Mitigation Grant Program (HMGP) match program. Based upon an additional award for Infrastructure a program is currently being developed.

Homeowner Rehabilitation and Reconstruction Program (HRRP) – The HRRP is designed to assist homeowners of single-family properties that were affected by the storms occurring in Georgia on January 2, 2017, January 21-22, 2017, and Hurricane Irma on September 11, 2017. Homeowners may be eligible for rehabilitation, reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. \$8,000,000 has been set-aside for the HRRP. The HRRP is subrecipient driven with one



Georgia counties and two Georgia cities taking responsibility for delivering the activities directly to the affected homeowners in the Most Impacted and Distressed (MID) zip codes. In Q4 2020 the State continued working with the three subrecipient communities as they opened intake centers and began accepting homeowner applications. Technical Assistance and Capacity Building webinars were held with subrecipients to familiarize the procured vendors with the system of record, form requirements, and to discuss options for minimal and/or no-contact intakes during the COVID-19 pandemic. All three subrecipients began accepting homeowner applications in the newly established system of record, eCivis. Agencywide the Georgia Department of Community Affairs converted to the eCivis platform during Q4 2020, with CDBG-DR being one of the first programs to "Go Live" on November 30, 2020. The new system of record will allow for more automated functionality and a comprehensive application to award to grant management process.

**Buyout & Acquisition Program** – The State of Georgia is offering a voluntary buyout and acquisition program to eligible communities to assist homeowners who wish to relocate outside of a floodplain. The Buyout component will assist in the long-term resiliency strategy for the affected communities by eliminating vulnerable areas with a likely potential for future flooding events. The acquisition program will assist affected communities by allowing them to acquire property to be redeveloped for multiple purposes, including but not limited to homeownership or rental units for low to moderate income households. \$6,854,400 has been budgeted for the Buyout & Acquisition program. In Q4 2020 the State developed the policies and procedures that will guide the subrecipient communities in implementing the program. The State continued the process of working with subrecipient communities to develop strategies for determining appropriate buyout and acquisition areas.

**Multi-Family Affordable Rental** – The Multi-Family Affordable Rental program will create quality affordable rental housing units in three MIDs affected by the 2017 storm events. The program will rehabilitate existing rental housing and construct new rental housing to alleviate the rental stock shortage created by the storm events. \$12,129,339 has been allocated to the rehabilitation and construction of multi-family affordable rental housing. 100% of the multifamily developments count towards hitting the required 70% LMI National Objective and are located within the MID zip codes. As of Q4 2020 all four developments have closed loans and two are in active construction.

**Hazard Mitigation Grant Program (HMGP) Match** – The State of Georgia requested and received permission from HUD to set-aside 2017 funds to provide a match program for assisting local governments, through applications processed by the Georgia Emergency Management and Homeland Security Agency (GEMA/HS), with community-based recovery efforts. The HMGP match program will provide up to 15% match for local communities that are unable to fund the required amounts. \$3,000,000 has been budgeted for the HMGP Match Program. In Q4 2020 DCA continued to work in conjunction with GEMA/HS to ensure that all necessary documentation was available to proceed with application review. Due to the COVID-19 pandemic several projects have stalled at the Federal level and this has delayed implementation of the program.

**Infrastructure Program** - The State of Georgia has allocated \$12,364,816 to a competitive application process. Development of the program is in progress with the application cycle anticipated to begin in late summer 2021.

### Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$232,361.59	\$8,117,936.00	\$1,296,578.38
B-18-DP-13-0001	\$232,361.59	\$8,117,936.00	\$1,296,578.38
02- Multifamily, 02- Multifamily	\$1,045,933.00	\$13,470,664.00	\$1,140,070.00
B-18-DP-13-0001	\$1,045,933.00	\$13,470,664.00	\$1,140,070.00
03- Albany, 03- Albany	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$49,356.78	\$4,510,533.00	\$49,356.78
B-18-DP-13-0001	\$49,356.78	\$4,510,533.00	\$49,356.78
05- Dougherty, 05- Dougherty	\$0.00	\$4,333,334.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,333,334.00	\$0.00
06- Glynn, 06- Glynn	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00

07- Kingsland/ Camden, 07- Kingsland/ Camden	\$0.00	\$4,510,533.00	\$38,544.95
B-18-DP-13-0001	\$0.00	\$4,510,533.00	\$38,544.95
08 - HMGP Match, HMGP Match	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00

## Activities

**Project # /**      **01- DCA / 01- DCA**



## Grantee Activity Number: 01- DCA ADMIN

### Activity Title: 01- DCA ADMIN

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

01- DCA

**Project Title:**

01- DCA

**Projected Start Date:**

05/06/2019

**Projected End Date:**

05/06/2025

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Georgia Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,897,150.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
<b>Total Budget</b>	\$0.00	\$1,897,150.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
<b>Total Obligated</b>	\$0.00	\$1,897,150.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
<b>Total Funds Drawdown</b>	\$126,760.47	\$395,776.30
B-18-DP-13-0001	\$126,760.47	\$395,776.30
<b>Program Funds Drawdown</b>	\$126,760.47	\$395,776.30
B-18-DP-13-0001	\$126,760.47	\$395,776.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$136,199.97	\$395,776.30
Georgia Department of Community Affairs	\$136,199.97	\$395,776.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-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:

In Q2 2020 DCA Admin indicated a credit from funds drawn of \$9,439.50 that would be expended during the next quarter. This amount was expended on 7/28/2020, during Q3. It was inadvertently left off of the Q3 2020 QPR under Total Funds Expended. (KT 01/27/2021)



## 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

**Activity Type:**

Planning

**Project Number:**

01- DCA

**Projected Start Date:**

07/10/2019

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

01- DCA

**Projected End Date:**

07/10/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

B-18-DP-13-0001

**Total Budget**

B-18-DP-13-0001

**Total Obligated**

B-18-DP-13-0001

**Total Funds Drawdown**

B-18-DP-13-0001

**Program Funds Drawdown**

B-18-DP-13-0001

**Program Income Drawdown**

B-18-DP-13-0001

**Program Income Received**

B-18-DP-13-0001

**Total Funds Expended**

Georgia Department of Community Affairs

**Most Impacted and Distressed Expended**

B-18-DP-13-0001

**Oct 1 thru Dec 31, 2020 To Date**

\$0.00	\$4,720,786.00
\$0.00	\$4,720,786.00
\$0.00	\$4,720,786.00
\$0.00	\$4,720,786.00
\$0.00	\$4,720,786.00
\$51,597.95	\$619,840.28
\$51,597.95	\$619,840.28
\$51,597.95	\$619,840.28
\$51,597.95	\$619,840.28
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$51,597.95	\$619,840.28
\$51,597.95	\$619,840.28
\$0.00	\$0.00
\$0.00	\$0.00

**Activity Description:**

Planning and preplanning for related eligible storms. Including Action Plan, Implementation Plan, SOP, etc.

**Location Description:**

In the eligible counties including 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:**



## **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: 03- HRRP

### Activity Title: 03- HRRP

#### Activity Type:

Rehabilitation/reconstruction of residential structures

#### Project Number:

01- DCA

#### Projected Start Date:

08/08/2019

#### Benefit Type:

Direct ( HouseHold )

#### National Objective:

Low/Mod

#### Activity Status:

Under Way

#### Project Title:

01- DCA

#### Projected End Date:

08/08/2024

#### Completed Activity Actual End Date:

#### Responsible Organization:

Georgia Department of Community Affairs

#### Overall

##### Total Projected Budget from All Sources

B-18-DP-13-0001

##### Total Budget

B-18-DP-13-0001

##### Total Obligated

B-18-DP-13-0001

##### Total Funds Drawdown

B-18-DP-13-0001

##### Program Funds Drawdown

B-18-DP-13-0001

##### Program Income Drawdown

B-18-DP-13-0001

##### Program Income Received

B-18-DP-13-0001

##### Total Funds Expended

Georgia Department of Community Affairs

##### Most Impacted and Distressed Expended

B-18-DP-13-0001

#### Oct 1 thru Dec 31, 2020 To Date

\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$0.00	\$1,000,000.00
\$27,231.08	\$202,248.92
\$27,231.08	\$202,248.92
\$27,231.08	\$202,248.92
\$27,231.08	\$202,248.92
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$27,231.08	\$202,248.92
\$27,231.08	\$202,248.92
\$0.00	\$0.00
\$0.00	\$0.00

#### Activity Description:

This activity has been established to bill DCA's ADCs to related to the Homeowner Rehabilitation and Reconstruction Program.

#### Location Description:

The activities will be carried out in the HUD identified MID Zipcodes. 31705, 31520, and 31548.

#### Activity Progress Narrative:

#### Accomplishments Performance Measures

#### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



## Grantee Activity Number: 04- Buyout

### Activity Title: 04- Buyout

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

01- DCA

**Projected Start Date:**

08/12/2019

**Benefit Type:**

Area ( Survey )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

01- DCA

**Projected End Date:**

08/12/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

B-18-DP-13-0001

**Total Budget**

B-18-DP-13-0001

**Total Obligated**

B-18-DP-13-0001

**Total Funds Drawdown**

B-18-DP-13-0001

**Program Funds Drawdown**

B-18-DP-13-0001

**Program Income Drawdown**

B-18-DP-13-0001

**Program Income Received**

B-18-DP-13-0001

**Total Funds Expended**

Georgia Department of Community Affairs

**Most Impacted and Distressed Expended**

B-18-DP-13-0001

**Oct 1 thru Dec 31, 2020 To Date**

	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$26,772.09	\$78,712.88
B-18-DP-13-0001	\$26,772.09	\$78,712.88
<b>Program Funds Drawdown</b>	\$26,772.09	\$78,712.88
B-18-DP-13-0001	\$26,772.09	\$78,712.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$26,772.09	\$78,712.88
Georgia Department of Community Affairs	\$26,772.09	\$78,712.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00

**Activity Description:**

Buyout and resettlement incentives for homeowners in flood prone areas.

**Location Description:**

MID Zipcodes affected by IRMA - (31548, 31520)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
<b>Total Budget</b>	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
<b>Total Obligated</b>	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
<b>Total Funds Drawdown</b>	\$11,600.00	\$11,600.00
B-18-DP-13-0001	\$11,600.00	\$11,600.00
<b>Program Funds Drawdown</b>	\$11,600.00	\$11,600.00
B-18-DP-13-0001	\$11,600.00	\$11,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$11,600.00	\$11,600.00
Georgia Department of Community Affairs	\$11,600.00	\$11,600.00
<b>Most Impacted and Distressed Expended</b>	\$11,600.00	\$11,600.00
B-18-DP-13-0001	\$11,600.00	\$11,600.00

### Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 84 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

### Location Description:

This activity will be carried out in MID Zip Code: 31548  
The multifamily housing units will be located near 821 South Grove Boulevard, Kingsland, GA, 31548.  
Latitude: 30.790271 Longitude: -81.680275

### Activity Progress Narrative:

## Accomplishments Performance Measures

### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None

# Grantee Activity Number: 2019-075 Brunswick Multifamily

## Activity Title: 2019-075 Brunswick Multifamily (Perry Place)

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
02- Multifamily

**Projected Start Date:**  
08/22/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
02- Multifamily

**Projected End Date:**  
08/22/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Georgia Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,000,000.00
B-18-DP-13-0001	\$0.00	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
B-18-DP-13-0001	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
B-18-DP-13-0001	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$472,034.00	\$472,034.00
B-18-DP-13-0001	\$472,034.00	\$472,034.00
<b>Program Funds Drawdown</b>	\$472,034.00	\$472,034.00
B-18-DP-13-0001	\$472,034.00	\$472,034.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$472,034.00	\$472,034.00
Georgia Department of Community Affairs	\$472,034.00	\$472,034.00
<b>Most Impacted and Distressed Expended</b>	\$472,034.00	\$472,034.00
B-18-DP-13-0001	\$472,034.00	\$472,034.00

### Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 56 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

### Location Description:

This activity will be carried out in MID Zip Code: 31520  
The multifamily housing units will be located near 2435 Martin Luther King Jr. Boulevard, Brunswick, GA 31520.  
Latitude: 31.163271    Longitude: -81.491414

### Activity Progress Narrative:



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/56	
# of Multifamily Units	0		0/56	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/26	0/30	0/56	0
# Renter	0	0	0	0/26	0/30	0/56	0

## 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: 2019-077 Kingsland Multifamily

## Activity Title: 2019-077 Kingsland Multifamily (Grove Park)

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
02- Multifamily

**Projected Start Date:**  
08/22/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
02- Multifamily

**Projected End Date:**  
08/22/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Georgia Department of Community Affairs

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
<b>Total Budget</b>	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
<b>Total Obligated</b>	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
<b>Total Funds Drawdown</b>	\$549,899.00	\$644,036.00
B-18-DP-13-0001	\$549,899.00	\$644,036.00
<b>Program Funds Drawdown</b>	\$549,899.00	\$644,036.00
B-18-DP-13-0001	\$549,899.00	\$644,036.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$644,036.00	\$644,036.00
Georgia Department of Community Affairs	\$644,036.00	\$644,036.00
<b>Most Impacted and Distressed Expended</b>	\$549,899.00	\$644,036.00
B-18-DP-13-0001	\$549,899.00	\$644,036.00

### Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 80 low-income affordable housing units that will help assist with alleviating the rental stock shortage caused by the disasters.

### Location Description:

This activity will be carried out in MID Zip Code: 31548  
The housing units will be located near 301 Gross Road, Kingsland, GA 31548.  
Latitude: 30.792622 Longitude: -81.639117

### Activity Progress Narrative:

An error in reporting on Q3 2020 QPR led to the discrepancy between Total Expended and Most Impacted and Distressed Expended. The \$94,137.00 was expended in Q3 2020 but was inadvertently left off the Total Expended field. (TR 1/29/2021)



## Accomplishments Performance Measures

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

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/80
# of Multifamily Units	0	0/80

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/40	0/40	0/80	0
# Renter	0	0	0	0/40	0/40	0/80	0

## 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

#### Total Budget

B-18-DP-13-0001

#### Total Obligated

B-18-DP-13-0001

#### Total Funds Drawdown

B-18-DP-13-0001

#### Program Funds Drawdown

B-18-DP-13-0001

#### Program Income Drawdown

B-18-DP-13-0001

#### Program Income Received

B-18-DP-13-0001

#### Total Funds Expended

Georgia Department of Community Affairs

#### Most Impacted and Distressed Expended

B-18-DP-13-0001

### Oct 1 thru Dec 31, 2020 To Date

\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$12,400.00	\$12,400.00
\$12,400.00	\$12,400.00
\$12,400.00	\$12,400.00
\$12,400.00	\$12,400.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$12,400.00	\$12,400.00
\$12,400.00	\$12,400.00
\$12,400.00	\$12,400.00

### 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

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:**

08/22/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brunswick, City of

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
<b>Total Budget</b>	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$49,356.78	\$49,356.78
B-18-DP-13-0001	\$49,356.78	\$49,356.78
<b>Program Funds Drawdown</b>	\$49,356.78	\$49,356.78
B-18-DP-13-0001	\$49,356.78	\$49,356.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$49,356.78	\$49,356.78
Brunswick, City of	\$49,356.78	\$49,356.78
<b>Most Impacted and Distressed Expended</b>	\$26,466.62	\$49,356.78
B-18-DP-13-0001	\$26,466.62	\$49,356.78

**Activity Description:**

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

**Location Description:**

This activity will be carried out in MID Zip Code: 31520

**Activity Progress Narrative:**

An error in reporting on Q3 2020 QPR led to the discrepancy between Total Expended and Most Impacted and Distressed Expended. The \$22,890.16 was expended in Q3 2020 but was inadvertently left off of the Total Expended field and only added to the the Most Impacted and Distressed Expended field. (KT 1/27/2021)



## 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

<b>Project # /</b>	<b>07- Kingsland/ Camden / 07- Kingsland/ Camden</b>
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# Grantee Activity Number: 07-Kingsland/Camden HRRP LM

## Activity Title: 07-Kingsland/Camden HRRP LM

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
07- Kingsland/ Camden

**Projected Start Date:**  
08/22/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
07- Kingsland/ Camden

**Projected End Date:**  
08/22/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Camden County

Overall	Oct 1 thru Dec 31, 2020	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
<b>Total Budget</b>	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$38,544.95
B-18-DP-13-0001	\$0.00	\$38,544.95
<b>Program Funds Drawdown</b>	\$0.00	\$38,544.95
B-18-DP-13-0001	\$0.00	\$38,544.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-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>Total Funds Expended</b>	\$0.00	\$0.00
Camden County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$38,544.95
B-18-DP-13-0001	\$0.00	\$38,544.95

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:



## 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

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	7
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	0	7
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0