

Grantee: Georgia

Grant: P-18-GA-13-HIM1

July 1, 2021 thru September 30, 2021 Performance

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

Disasters:

Declaration Number

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

Narratives

Disaster Damage:

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

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

Recovery Needs:

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$337,000.00	\$50,958,596.00
B-18-DP-13-0001	\$337,000.00	\$37,943,000.00
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Budget	\$337,000.00	\$50,958,596.00
B-18-DP-13-0001	\$337,000.00	\$37,943,000.00
B-19-DP-13-0001	\$0.00	\$13,015,596.00



Total Obligated	\$100,000.00	\$22,888,604.00
B-18-DP-13-0001	\$0.00	\$22,788,604.00
B-19-DP-13-0001	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$1,203,993.10	\$10,016,963.44
B-18-DP-13-0001	\$1,202,263.91	\$10,015,234.25
B-19-DP-13-0001	\$1,729.19	\$1,729.19
Program Funds Drawdown	\$1,203,993.10	\$10,016,963.44
B-18-DP-13-0001	\$1,202,263.91	\$10,015,234.25
B-19-DP-13-0001	\$1,729.19	\$1,729.19
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	\$1,194,887.09	\$9,969,312.48
B-18-DP-13-0001	\$1,194,887.09	\$9,969,312.48
B-19-DP-13-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$7,172,287.32
B-18-DP-13-0001	\$0.00	\$7,172,287.32
B-19-DP-13-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Brunswick, City of	\$ 117,316.99	\$ 283,944.01
Camden County	\$ 19,914.93	\$ 42,068.28
Dougherty County	\$ 0.00	\$ 0.00
Georgia Department of Community Affairs	\$ 961,310.17	\$ 9,546,955.19
Georgia Heirs Property Law Center	\$ 96,345.00	\$ 96,345.00
Glynn County	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	82.79%	27.13%
B-19-DP-13-0001	70.00%	100.00%	.01%
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	\$21,927,544.80	\$25,933,664.00	\$8,499,383.13
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$1,729.19
Limit on Public Services			
B-18-DP-13-0001	\$5,691,450.00	\$337,000.00	\$96,345.00
B-19-DP-13-0001	\$1,952,339.40	\$.00	\$.00
Limit on Admin/Planning			
B-18-DP-13-0001	\$7,588,600.00	\$6,617,936.00	\$1,515,851.12
B-19-DP-13-0001	\$2,603,119.20	\$650,780.00	\$.00
Limit on Admin			



B-18-DP-13-0001	\$1,897,150.00	\$1,897,150.00	\$828,997.62
B-19-DP-13-0001	\$650,779.80	\$650,780.00	\$0.00
Most Impacted and Distressed			
B-18-DP-13-0001	\$30,354,400.00	\$31,355,730.00	\$7,172,287.32
B-19-DP-13-0001	\$10,412,476.80	\$0.00	\$0.00

Overall Progress Narrative:

This quarterly performance report describes CDBG-DR activities taking place in Q3 2021 (July 1, 2021, to September 30, 2021). The State of Georgia has allocated funds to three housing activities, which have been updated in the 2017 CDBG-DR Action Plan Substantial Amendment 2, currently uploaded to the DCA website for a 30-day public comment period. These activities consist of a single-family rehabilitation and reconstruction program, a multi-family affordable rental program, and a multi-family affordable rental rehabilitation program.

Homeowner Rehabilitation and Reconstruction (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 or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. As shown in the newest substantial amendment, \$8,854,400 has been allocated to this program by DCA, which will be updated in the DRGR action plan once the public comment period has ended and the amendment is approved by HUD. The HRRP utilizes a subrecipient model in its implementation, with one Georgia county and two cities taking responsibility for delivering the activities directly to the affected homeowners in the Most Impacted and Distressed (MID) zip codes. In Q3 2021 the State continued working with the three subrecipient communities as they received homeowner intake applications and began home inspections and damage assessments. To date over 200 intake applications have been started across the three subrecipient MID communities. Georgia Heirs Property Law Center, a non-profit subrecipient with the HRRP, has been working diligently with the MID subrecipients to assist with homeowner title searches and if necessary, working with applicants to clear title issues to allow participation in the HRRP. In Q3 2021, they had received 69 referrals and were able to successful clear 6 titles, allowing the homeowners to have free and clear ownership of their home.

Affordable Multi-family 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. \$13,470,664 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 Q3 2021 all four developments are in active construction, with two nearing completion.

Affordable Multi-family Rental Rehabilitation:

DCA has recognized, after discussions with the communities, that the Buyout and Acquisition Program is not viable for the impacted areas. As a result, DCA desires to allocate the funds to another program, the Affordable Multi-family Rental Rehabilitation Program. This program would fund the rehabilitation of the St. Marks Towers in Brunswick, GA, an affordable housing complex for senior citizens. The buildings of the complex were affected by the flooding and wind power of Hurricane Irma in 2017, causing rust in the HVAC systems and around the windows facing the coast and marshes. This program would be implemented by the City of Brunswick, which will release an RFP for a contractor to address the aforementioned damage and any other issues that may be found. In total, DCA will dedicate \$6,000,000 to this activity, pending HUD approval of a substantial action plan amendment. The amendment will be posted for public comment in Q4 2021.

Infrastructure Program:

As a result of COVID, DCA is no longer able to move forward with the Hazard Mitigation Grant Program. Pending approval of the previously referenced substantial amendment, DCA will dedicate \$16,500,000 to the 2017 Infrastructure Program. In Q4 2021, DCA will publish the 2017 CDBG-DR Infrastructure Applicant's Manual and open the application period for the program. This program will dedicate 100% of funding to 2017 MID counties, Camden, Glynn, and Dougherty, in order to meet the requirement of spending 80% of funds in the MIDs. DCA will be reviewing these applications upon receipt in order to maximize time, with the application period closing January 2022.

Buyout and Acquisition Program:



Substantial Action Plan Amendment posted for public comment in Q4 2021 will end this program and reallocate the funds to the Affordable Multi-Family Rental Rehabilitation and provide additional funds to the Homeowner Rehabilitation and Reconstruction Program. Hazard Mitigation Grant Program Match:
 Substantial Action Plan Amendment posted for public comment in Q4 2021 will end this program and reallocate the funds to the Infrastructure Program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$303,907.99	\$8,431,716.00	\$1,944,591.01
B-18-DP-13-0001	\$303,907.99	\$7,780,936.00	\$1,944,591.01
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$664,779.00	\$13,470,664.00	\$7,609,741.00
B-18-DP-13-0001	\$664,779.00	\$13,470,664.00	\$7,609,741.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
03- Albany, 03- Albany	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$117,316.99	\$4,510,533.00	\$283,944.01
B-18-DP-13-0001	\$117,316.99	\$4,510,533.00	\$283,944.01
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$0.00	\$4,333,334.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,333,334.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
06- Glynn, 06- Glynn	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland/ Camden, 07- Kingsland/ Camden	\$19,914.93	\$4,510,533.00	\$80,613.23
B-18-DP-13-0001	\$19,914.93	\$4,510,533.00	\$80,613.23
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
08 - HMGP Match, HMGP Match	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$1,729.19	\$12,364,816.00	\$1,729.19
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$1,729.19	\$12,364,816.00	\$1,729.19
10-GHPLC, 10-Georgia Heirs Property Law Center	\$96,345.00	\$337,000.00	\$96,345.00
B-18-DP-13-0001	\$96,345.00	\$337,000.00	\$96,345.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
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:

05/06/2025

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Budget	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Obligated	\$0.00	\$1,897,150.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$197,889.27	\$828,997.62
B-18-DP-13-0001	\$197,889.27	\$828,997.62
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$197,889.27	\$828,997.62
B-18-DP-13-0001	\$197,889.27	\$828,997.62
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	\$197,889.27	\$828,997.62
Georgia Department of Community Affairs	\$197,889.27	\$828,997.62
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

As stated in the Federal Register Notice, grantees can use up to 5% of the total grant award for grant administration. This allocation will cover administrative costs to run the program and is designated for the local government subrecipients and DCA.

Location Description:

Eligible counties:
Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp, Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner,



Wilcox, Worth
MID Zipcodes= 31520,31548,31705

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 02- DCA Planning

Activity Title: 02- DCA Planning

Activity Type:

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,720,786.00
B-18-DP-13-0001	\$0.00	\$4,720,786.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,720,786.00
B-18-DP-13-0001	\$0.00	\$4,720,786.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,720,786.00
B-18-DP-13-0001	\$0.00	\$4,720,786.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$31,570.38	\$686,853.50
B-18-DP-13-0001	\$31,570.38	\$686,853.50
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$31,570.38	\$686,853.50
B-18-DP-13-0001	\$31,570.38	\$686,853.50
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	\$23,351.86	\$678,634.98
Georgia Department of Community Affairs	\$23,351.86	\$678,634.98
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

Planning and preplanning for related 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:

A credit in the amount of \$8,218.52 is pending due to personnel cost rerates and will be applied in the 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: 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

B-19-DP-13-0001

Total Budget

B-18-DP-13-0001

B-19-DP-13-0001

Total Obligated

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Received

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Expended

Georgia Department of Community Affairs

Most Impacted and Distressed Expended

B-18-DP-13-0001

B-19-DP-13-0001

Jul 1 thru Sep 30, 2021

To Date

(\$337,000.00)	\$663,000.00
(\$337,000.00)	\$663,000.00
\$0.00	\$0.00
(\$337,000.00)	\$663,000.00
(\$337,000.00)	\$663,000.00
\$0.00	\$0.00
(\$337,000.00)	\$663,000.00
(\$337,000.00)	\$663,000.00
\$0.00	\$0.00
\$38,178.69	\$277,424.16
\$38,178.69	\$277,424.16
\$0.00	\$0.00
\$38,178.69	\$277,424.16
\$38,178.69	\$277,424.16
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$38,178.69	\$277,424.16
\$38,178.69	\$277,424.16
\$0.00	\$0.00
\$0.00	\$0.00
\$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

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-13-0001	\$0.00	\$500,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$36,269.65	\$151,315.73
B-18-DP-13-0001	\$36,269.65	\$151,315.73
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$36,269.65	\$151,315.73
B-18-DP-13-0001	\$36,269.65	\$151,315.73
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	\$35,382.16	\$150,428.24
Georgia Department of Community Affairs	\$35,382.16	\$150,428.24
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

Buyout and resettlement incentives for homeowners in flood prone areas.

Location Description:

MID Zipcodes affected by IRMA - (31548, 31520)

Activity Progress Narrative:

A credit in the amount of \$887.49 is pending due to personnel cost rerates and will be applied in the 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 # / 02- Multifamily / 02- Multifamily



Grantee Activity Number: 2019-073 Kingsland Multifamily

Activity Title: 2019-073 Kingsland Multifamily (Arbours)

Activity Type:
Affordable Rental Housing

Project Number:
02- Multifamily

Projected Start Date:
08/22/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
02- Multifamily

Projected End Date:
08/22/2024

Completed Activity Actual End Date:

Responsible Organization:
Georgia Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,675,000.00
B-18-DP-13-0001	\$0.00	\$3,675,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$582,186.00	\$1,361,545.00
B-18-DP-13-0001	\$582,186.00	\$1,361,545.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$582,186.00	\$1,361,545.00
B-18-DP-13-0001	\$582,186.00	\$1,361,545.00
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	\$582,186.00	\$1,361,545.00
Georgia Department of Community Affairs	\$582,186.00	\$1,361,545.00
Most Impacted and Distressed Expended	\$0.00	\$779,359.00
B-18-DP-13-0001	\$0.00	\$779,359.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 2019-077 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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,170,000.00
B-18-DP-13-0001	\$0.00	\$4,170,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$12,400.00	\$3,977,500.00
B-18-DP-13-0001	\$12,400.00	\$3,977,500.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$12,400.00	\$3,977,500.00
B-18-DP-13-0001	\$12,400.00	\$3,977,500.00
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	\$12,400.00	\$3,977,500.00
Georgia Department of Community Affairs	\$12,400.00	\$3,977,500.00
Most Impacted and Distressed Expended	\$0.00	\$3,965,100.00
B-18-DP-13-0001	\$0.00	\$3,965,100.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be new construction of 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.



Activity Progress Narrative:

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

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 2019-080 Albany Multifamily Activity Title: 2019-080 Albany Multifamily (Havenwood)

Activity Type:

Affordable Rental Housing

Project Number:

02- Multifamily

Projected Start Date:

08/21/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

02- Multifamily

Projected End Date:

08/21/2024

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall

Total Projected Budget from All Sources

B-18-DP-13-0001

B-19-DP-13-0001

Total Budget

B-18-DP-13-0001

B-19-DP-13-0001

Total Obligated

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Funds Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Drawdown

B-18-DP-13-0001

B-19-DP-13-0001

Program Income Received

B-18-DP-13-0001

B-19-DP-13-0001

Total Funds Expended

Georgia Department of Community Affairs

Most Impacted and Distressed Expended

B-18-DP-13-0001

B-19-DP-13-0001

Jul 1 thru Sep 30, 2021

To Date

\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$0.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$0.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$0.00
\$70,193.00	\$454,696.00
\$70,193.00	\$454,696.00
\$0.00	\$0.00
\$70,193.00	\$454,696.00
\$70,193.00	\$454,696.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$70,193.00	\$454,696.00
\$70,193.00	\$454,696.00
\$0.00	\$384,503.00
\$0.00	\$384,503.00
\$0.00	\$0.00

Activity Description:

The Multifamily activity will provide safe, disaster resistant housing for residents impacted by the 2017 disasters. This activity will be substantial rehabilitation of 120 low-income affordable housing units and new construction of 2 common space units that will help assist with alleviating the rental stock shortage caused by the disasters.

Location Description:

This activity will be carried out in MID Zip Code: 31705

The multifamily housing units will be located at 525 Don Cutler Sr. Drive, Albany, GA 31705.
Latitude: 31.585012 Longitude: -84.137425

Activity Progress Narrative:

Accomplishments Performance Measures

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:
08/22/2024

Completed Activity Actual End Date:

Responsible Organization:
Brunswick, City of

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
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	\$117,316.99	\$283,944.01
B-18-DP-13-0001	\$117,316.99	\$283,944.01
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$117,316.99	\$283,944.01
B-18-DP-13-0001	\$117,316.99	\$283,944.01
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$117,316.99	\$283,944.01
Brunswick, City of	\$117,316.99	\$283,944.01
Most Impacted and Distressed Expended	\$0.00	\$166,627.02
B-18-DP-13-0001	\$0.00	\$166,627.02
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 07- Kingsland/ Camden / 07- Kingsland/ Camden

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	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,083,333.00
B-18-DP-13-0001	\$0.00	\$1,083,333.00
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	\$19,914.93	\$80,613.23
B-18-DP-13-0001	\$19,914.93	\$80,613.23
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$19,914.93	\$80,613.23
B-18-DP-13-0001	\$19,914.93	\$80,613.23
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	\$19,914.93	\$42,068.28
Camden County	\$19,914.93	\$42,068.28
Most Impacted and Distressed Expended	\$0.00	\$60,698.30
B-18-DP-13-0001	\$0.00	\$60,698.30
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 09-Infrastructure / 09-Infrastructure

Grantee Activity Number: 09-DCA Infrastructure

Activity Title: 09-DCA Infrastructure

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

09-Infrastructure

Projected Start Date:

07/31/2021

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

09-Infrastructure

Projected End Date:

08/28/2024

Completed Activity Actual End Date:

Responsible Organization:

Georgia Department of Community Affairs

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$12,364,816.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$12,364,816.00
Total Budget	\$0.00	\$12,364,816.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$12,364,816.00
Total Obligated	\$100,000.00	\$100,000.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$100,000.00	\$100,000.00
Total Funds Drawdown	\$1,729.19	\$1,729.19
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$1,729.19	\$1,729.19
Program Funds Drawdown	\$1,729.19	\$1,729.19
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$1,729.19	\$1,729.19
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	\$1,729.19	\$1,729.19
Georgia Department of Community Affairs	\$1,729.19	\$1,729.19
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

Funds will be allocated to Units of General Local Government through a competitive application process for a variety of eligible infrastructure activities.

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 10-GHPLC / 10-Georgia Heirs Property Law Center



Grantee Activity Number: 10-GHPLC HRRP LM

Activity Title: 10-GHPLC HRRP LM

Activity Type:

Public services

Project Number:

10-GHPLC

Projected Start Date:

01/01/2021

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

10-Georgia Heirs Property Law Center

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Georgia Heirs Property Law Center

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$300,000.00	\$300,000.00
B-18-DP-13-0001	\$300,000.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$300,000.00	\$300,000.00
B-18-DP-13-0001	\$300,000.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$300,000.00	\$300,000.00
B-18-DP-13-0001	\$300,000.00	\$300,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$96,345.00	\$96,345.00
B-18-DP-13-0001	\$96,345.00	\$96,345.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$96,345.00	\$96,345.00
B-18-DP-13-0001	\$96,345.00	\$96,345.00
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	\$96,345.00	\$96,345.00
Georgia Heirs Property Law Center	\$96,345.00	\$96,345.00
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:

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

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 10-GHPLC HRRP UN
Activity Title: 10-GHPLC HRRP UN

Activity Type:

Public services

Project Number:

10-GHPLC

Projected Start Date:

01/01/2021

Benefit Type:

N/A

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

10-Georgia Heirs Property Law Center

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

Georgia Heirs Property Law Center

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$37,000.00	\$37,000.00
B-18-DP-13-0001	\$37,000.00	\$37,000.00
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
Georgia Heirs Property Law Center	\$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:

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

Location Description:

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	8
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	8
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0