

Grantee: Georgia

Grant: P-18-GA-13-HIM1

July 1, 2023 thru September 30, 2023 Performance

Grant Number: P-18-GA-13-HIM1	Obligation Date:	Award Date:
Grantee Name: Georgia	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$37,943,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$37,943,000.00	Estimated PI/RL Funds:	
Total Budget: \$37,943,000.00		

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

Recovery Needs:

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

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

DCA's analysis of the data confirmed that the MID areas were the following Zipcodes: 31520, 31548, and 31701, 31705, and 31707.

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

On January 27, 2020, Federal Register Notice 85 FR 4681 allocated \$13,015,596 dedicated to Infrastructure projects.

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



B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$1,127,728.95	\$42,853,749.95
B-18-DP-13-0001	\$1,127,728.95	\$31,573,726.95
B-19-DP-13-0001	\$0.00	\$11,280,023.00
Total Funds Drawdown	\$1,367,473.90	\$18,903,014.66
B-18-DP-13-0001	\$1,355,386.51	\$18,836,128.57
B-19-DP-13-0001	\$12,087.39	\$66,886.09
Program Funds Drawdown	\$1,367,473.90	\$18,903,014.66
B-18-DP-13-0001	\$1,355,386.51	\$18,836,128.57
B-19-DP-13-0001	\$12,087.39	\$66,886.09
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	\$1,367,473.90	\$18,903,014.66
B-18-DP-13-0001	\$1,355,386.51	\$18,836,128.57
B-19-DP-13-0001	\$12,087.39	\$66,886.09
HUD Identified Most Impacted and Distressed	\$125,572.10	\$15,345,651.59
B-18-DP-13-0001	\$113,484.71	\$15,278,765.50
B-19-DP-13-0001	\$12,087.39	\$66,886.09
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	\$ 99,873.60	\$ 923,539.39
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 6,805.55	\$ 507,683.66
Georgia Department of Community Affairs	\$ 1,241,901.80	\$ 15,710,941.07
Georgia Heirs Property Law Center	\$ 0.00	\$ 290,854.12
Glynn County	\$ 12,087.39	\$ 66,886.09
Kingsland, City of	\$ 6,805.56	\$ 1,403,110.33

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	95.27%	50.44%
B-19-DP-13-0001	70.00%	100.00%	.54%
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	\$22,766,623.60	\$30,986,748.00	\$16,406,494.44
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$66,886.09
Limit on Public Services			
B-18-DP-13-0001	\$5,691,450.00	\$337,000.00	\$290,854.12
B-19-DP-13-0001	\$1,952,339.40	\$.00	\$.00
Limit on Admin/Planning			
B-18-DP-13-0001	\$7,588,600.00	\$5,419,252.00	\$2,429,634.13



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	\$1,499,011.41
B-19-DP-13-0001	\$650,779.80	\$650,780.00	\$.00
Most Impacted and Distressed			
B-18-DP-13-0001	\$30,354,400.00	\$28,569,230.00	\$15,278,765.50
B-19-DP-13-0001	\$10,412,476.80	\$10,629,243.00	\$66,886.09

Overall Progress Narrative:

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 3 of 2023 (July 1, 2023, to September 30, 2023). 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 multi-family 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 into 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	\$114,172.86	\$6,039,366.00	\$2,415,945.13
B-18-DP-13-0001	\$114,172.86	\$5,388,586.00	\$2,415,945.13
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$0.00	\$13,534,164.00	\$12,167,267.00
B-18-DP-13-0001	\$0.00	\$13,534,164.00	\$12,167,267.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$99,873.60	\$8,856,109.66	\$923,539.39
B-18-DP-13-0001	\$99,873.60	\$8,856,109.66	\$923,539.39
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$6,805.55	\$2,839,133.68	\$507,683.66
B-18-DP-13-0001	\$6,805.55	\$2,839,133.68	\$507,683.66
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$6,805.56	\$2,852,822.66	\$1,403,110.33
B-18-DP-13-0001	\$6,805.56	\$2,852,822.66	\$1,403,110.33



B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$1,139,816.33	\$16,500,000.00	\$1,194,615.03
B-18-DP-13-0001	\$1,127,728.94	\$4,135,184.00	\$1,127,728.94
B-19-DP-13-0001	\$12,087.39	\$12,364,816.00	\$66,886.09
10-GHPLC, 10-Georgia Heirs Property Law Center	\$0.00	\$337,000.00	\$290,854.12
B-18-DP-13-0001	\$0.00	\$337,000.00	\$290,854.12
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**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, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$112,718.13

\$112,718.13

\$0.00

\$112,718.13

\$112,718.13

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$112,718.13

\$112,718.13

\$0.00

\$0.00

\$0.00

To Date

\$2,547,930.00

\$1,897,150.00

\$650,780.00

\$2,547,930.00

\$1,897,150.00

\$650,780.00

\$2,547,930.00

\$1,897,150.00

\$650,780.00

\$1,499,011.41

\$1,499,011.41

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$1,499,011.41

\$1,499,011.41

\$0.00

\$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, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,741,436.00
B-18-DP-13-0001	\$0.00	\$2,741,436.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,454.73	\$916,933.72
B-18-DP-13-0001	\$1,454.73	\$916,933.72
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,454.73	\$916,933.72
B-18-DP-13-0001	\$1,454.73	\$916,933.72
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	\$1,454.73	\$916,933.72
Georgia Department of Community Affairs	\$1,454.73	\$916,933.72
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:

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, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,339,133.66
B-18-DP-13-0001	\$0.00	\$2,339,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,133.66
B-18-DP-13-0001	\$0.00	\$2,339,133.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.66
B-18-DP-13-0001	\$0.00	\$1,718,526.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$99,873.60	\$923,539.39
B-18-DP-13-0001	\$99,873.60	\$923,539.39
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$99,873.60	\$923,539.39
B-18-DP-13-0001	\$99,873.60	\$923,539.39
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	\$99,873.60	\$923,539.39
Brunswick, City of	\$99,873.60	\$923,539.39
Most Impacted and Distressed Expended	\$99,873.60	\$923,539.39
B-18-DP-13-0001	\$99,873.60	\$923,539.39
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis. This activity also includes Activity Delivery Costs (ADCs) for the Grantee and the local government subrecipient.

Location Description:



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

Activity Progress Narrative:

As of Quarter 3 of 2023, the City currently has six household/property eligibility determinations pending. Two applicants have received formal award notifications and pre-construction activities are in progress for one; the other is almost 100% complete. Depending on the remaining budget, approximately one to two more applications will be submitted during Quarter 4 of 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 05- Dougherty / 05- Dougherty



Grantee Activity Number: 05-Dougherty HRRP LM

Activity Title: 05-Dougherty HRRP LM

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
05- Dougherty

Projected Start Date:
08/21/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
05- Dougherty

Projected End Date:
08/21/2024

Completed Activity Actual End Date:

Responsible Organization:
Dougherty County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,339,133.68
B-18-DP-13-0001	\$0.00	\$2,339,133.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,133.68
B-18-DP-13-0001	\$0.00	\$2,339,133.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.68
B-18-DP-13-0001	\$0.00	\$1,718,526.68
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$6,805.55	\$507,683.66
B-18-DP-13-0001	\$6,805.55	\$507,683.66
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$6,805.55	\$507,683.66
B-18-DP-13-0001	\$6,805.55	\$507,683.66
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	\$6,805.55	\$507,683.66
Dougherty County	\$6,805.55	\$507,683.66
Most Impacted and Distressed Expended	\$6,805.55	\$507,683.66
B-18-DP-13-0001	\$6,805.55	\$507,683.66
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 Quarter 3 of 2023, Dougherty County has seven houses in construction. Three of the seven are at 66% completion and expected to be complete during Quarter 4 of 2023. Additional applications are expected to be submitted during Quarter 4 of 2023.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 07- Kingsland / 07- Kingsland



Grantee Activity Number: 07-Kingsland HRRP LM

Activity Title: 07-Kingsland HRRP LM

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
07- Kingsland

Projected Start Date:
08/22/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
07- Kingsland

Projected End Date:
08/22/2024

Completed Activity Actual End Date:

Responsible Organization:
Kingsland, City of

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,339,132.66
B-18-DP-13-0001	\$0.00	\$2,339,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,339,132.66
B-18-DP-13-0001	\$0.00	\$2,339,132.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,718,526.66
B-18-DP-13-0001	\$0.00	\$1,718,526.66
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$6,805.56	\$1,389,421.33
B-18-DP-13-0001	\$6,805.56	\$1,389,421.33
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$6,805.56	\$1,389,421.33
B-18-DP-13-0001	\$6,805.56	\$1,389,421.33
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	\$6,805.56	\$0.00
Camden County	\$0.00	\$0.00
Kingsland, City of	\$6,805.56	\$1,389,421.33
Most Impacted and Distressed Expended	\$6,805.56	\$1,389,421.33
B-18-DP-13-0001	\$6,805.56	\$1,389,421.33
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis. This activity also includes Activity Delivery Costs (ADCs) for the Grantee and the local government subrecipient.



Location Description:

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

Activity Progress Narrative:

As of Quarter 3 of 2023, the City of Kingsland received nine award notifications at the end of the quarter. Pre-construction activities are in progress for all nine properties. Construction is expected to begin during Quarter 4 of 2023.

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, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,870,757.00
B-18-DP-13-0001	\$0.00	\$4,135,184.00
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Budget	\$0.00	\$5,870,757.00
B-18-DP-13-0001	\$0.00	\$4,135,184.00
B-19-DP-13-0001	\$0.00	\$1,735,573.00
Total Obligated	\$1,127,728.95	\$1,127,728.95
B-18-DP-13-0001	\$1,127,728.95	\$1,127,728.95
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,127,728.94	\$1,127,728.94
B-18-DP-13-0001	\$1,127,728.94	\$1,127,728.94
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,127,728.94	\$1,127,728.94
B-18-DP-13-0001	\$1,127,728.94	\$1,127,728.94
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	\$1,127,728.94	\$1,127,728.94
Georgia Department of Community Affairs	\$1,127,728.94	\$1,127,728.94
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.

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: 09a - Glynn County

Activity Title: 09a - Glynn County Infrastructure

Activity Type:

Rehabilitation/reconstruction of a public improvement

Project Number:

09-Infrastructure

Projected Start Date:

03/21/2022

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

09-Infrastructure

Projected End Date:

03/31/2025

Completed Activity Actual End Date:

Responsible Organization:

Glynn County

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Budget	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Obligated	\$0.00	\$10,629,243.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$10,629,243.00
Total Funds Drawdown	\$12,087.39	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$12,087.39	\$66,886.09
Program Funds Drawdown	\$12,087.39	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$12,087.39	\$66,886.09
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	\$12,087.39	\$66,886.09
Glynn County	\$12,087.39	\$66,886.09
Most Impacted and Distressed Expended	\$12,087.39	\$66,886.09
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$12,087.39	\$66,886.09

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:

This activity is a stormwater infrastructure improvement project in the College Park neighborhood and



surrounding area in the City of Brunswick, Glynn County, GA. in response to the flooding that resulted from Hurricane Irma in September of 2011. The project consists of four phases of upgrades to existing drainage system such as replacement of undersized box culverts, widening of existing ditches, upsizing of pipe runs, and the construction of a new outfall canal. The total award is \$10,629,243.00.

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	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

