

Grantee: Georgia

Grant: P-18-GA-13-HIM1

January 1, 2022 thru March 31, 2022 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: \$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 31701, 31705, and 31707.

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$50,958,595.99
B-18-DP-13-0001	\$0.00	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00



Total Budget	\$0.00	\$50,958,595.99
B-18-DP-13-0001	\$0.00	\$37,942,999.99
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$94,998.00	\$23,262,195.00
B-18-DP-13-0001	\$94,998.00	\$23,162,195.00
B-19-DP-13-0001	\$0.00	\$100,000.00
Total Funds Drawdown	\$1,363,525.52	\$13,764,105.54
B-18-DP-13-0001	\$1,363,525.52	\$13,762,225.67
B-19-DP-13-0001	\$0.00	\$1,879.87
Program Funds Drawdown	\$1,363,525.52	\$13,764,105.54
B-18-DP-13-0001	\$1,363,525.52	\$13,762,225.67
B-19-DP-13-0001	\$0.00	\$1,879.87
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	\$1,267,403.19	\$13,629,438.26
B-18-DP-13-0001	\$1,267,403.19	\$13,629,287.58
B-19-DP-13-0001	\$0.00	\$150.68
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	\$ 106,227.07	\$ 551,637.35
Camden County	\$ 32,851.40	\$ 174,344.84
Dougherty County	\$ 0.00	\$ 0.00
Georgia Department of Community Affairs	\$ 1,031,991.41	\$ 12,710,777.76
Georgia Heirs Property Law Center	\$ 96,333.31	\$ 192,678.31
Glynn County	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	96.58%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$31,421,994.80	\$43,351,563.99	\$.00
Limit on Public Services	\$.00	\$337,000.00	\$.00
Limit on Admin/Planning	\$.00	\$6,070,032.00	\$.00
Limit on Admin	\$.00	\$2,547,930.00	\$.00
Most Impacted and Distressed	\$.00	\$39,048,472.99	\$7,172,287.32

Overall Progress Narrative:

This quarterly performance report describes the CDBG-DR activities taking place in Quarter 1 of 2022 (January 1, 2022, to March 31, 2022). The State of Georgia has allocated funds to three housing activities. These 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 used \$16,500,000 of the 2017 CDBG-DR allocation to develop and implement an infrastructure program.

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 administer the program, which are Dougherty and Camden Counties and the City of Brunswick, respectively. Homeowners may be eligible for rehabilitation or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance.

In Quarter 1 of 2022, the State continued working with the Subrecipient communities as they transitioned to the pre-construction phase of the activity. During this time, DCA's CDBG-DR program staff established a review panel of three members to review all HRRP home applications being received by the agency. In February and March of 2022, DCA received its first few applications. Additionally, CDBG-DR staff began revising the HRRP manual to provide further guidance to its subrecipients on the Pre-Construction and Construction phases of the program.

DCA has continued in its partnership with Georgia Heirs Property Law Center (GHPLC), a nonprofit subrecipient with the HRRP. This organization works diligently with the MID subrecipients to assist with homeowner title searches, and if necessary, works with applicants to clear title issues to allow participation in the program. As of Quarter 1 of 2022, they had performed 72 referrals and intakes and had cleared seven titles, allowing the homeowners to have free and clear ownership of their home.

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. During Quarter I of 2022, CDBG-DR staff were provided the following details in regard to the construction status of the four developments:

- Arbours at Kingsland (Kingsland, Camden County, GA) 49% construction completion
- Perry Place (Brunswick, Glynn County, GA) 91% construction completion
- Grove Park Apartments (Kingsland, Camden County, GA) 100% construction completion
- Havenwood Springs (Albany, Dougherty County, GA) 54% construction completion

It should also be noted that Perry Place's residents will begin move-in on April 1. In coordination with the developer, W.H. Gross Construction, DCA is planning a ribbon cutting ceremony on June 2, 2022.

Affordable Multi-family Rental 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, as well as ongoing issues with the roofs. The City of Brunswick will be serving as the Subrecipient local government for the program and will be responsible for procuring a contractor to complete the needed work on the buildings. In Quarter I of 2022, it was discovered that St. Marks Towers had entered into a contract to repair the roof of the two buildings. Because of CDBG-DR staff's familiarity with HUD's federal regulations, all work on the development of the program and drafting of the Subrecipient Agreement (SRA) was paused until construction on the roof was completed. According to St. Marks Towers' board and staff, the replacement of the roof should be completed by June or July of this year.

Infrastructure Program: DCA has dedicated \$16,500,000 to the 2017 Infrastructure Program. In Quarter I of 2022, the noncompetitive application, which was exclusively open to MID communities, closed and the applications were reviewed by DCA CDBG-DR staff. DCA received a total of 2 activity proposals from the MID communities. Glynn County's College Park Project (\$10.6 million) has been approved and will serve 8,415 Low- and Moderate- Income individuals. Additionally, DCA is currently working with the City of Albany to correct compliance issues discovered in its application.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$103,989.41	\$8,401,050.00	\$2,265,571.89
B-18-DP-13-0001	\$103,989.41	\$7,750,270.00	\$2,265,571.89
B-19-DP-13-0001	\$0.00	\$650,780.00	\$0.00
02- Multifamily, 02- Multifamily	\$928,002.00	\$13,470,664.00	\$10,443,326.00
B-18-DP-13-0001	\$928,002.00	\$13,470,664.00	\$10,443,326.00
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
04- Brunswick, 04- Brunswick	\$106,227.07	\$4,527,509.00	\$551,637.35
B-18-DP-13-0001	\$106,227.07	\$4,527,509.00	\$551,637.35
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
05- Dougherty, 05- Dougherty	\$96,122.33	\$4,333,334.00	\$96,122.33
B-18-DP-13-0001	\$96,122.33	\$4,333,334.00	\$96,122.33
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland, 07- Kingsland	\$32,851.40	\$4,524,223.00	\$212,889.79
B-18-DP-13-0001	\$32,851.40	\$4,524,223.00	\$212,889.79
B-19-DP-13-0001	\$0.00	\$0.00	\$0.00
09-Infrastructure, 09-Infrastructure	\$0.00	\$12,364,816.00	\$1,879.87
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$12,364,816.00	\$1,879.87
10-GHPLC, 10-Georgia Heirs Property Law Center	\$96,333.31	\$337,000.00	\$192,678.31
B-18-DP-13-0001	\$96,333.31	\$337,000.00	\$192,678.31
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

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$5,095,860.00
\$0.00	\$2,547,930.00
\$0.00	\$2,547,930.00
\$0.00	\$5,095,860.00
\$0.00	\$2,547,930.00
\$0.00	\$2,547,930.00
\$0.00	\$1,897,150.00
\$0.00	\$1,897,150.00
\$0.00	\$0.00
\$50,501.16	\$1,022,281.86
\$50,501.16	\$1,022,281.86
\$0.00	\$0.00
\$50,501.16	\$1,022,281.86
\$50,501.16	\$1,022,281.86
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$50,501.16	\$1,022,281.86
\$50,501.16	\$1,022,281.86
\$0.00	\$0.00
\$0.00	\$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

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

Jan 1 thru Mar 31, 2022 To Date

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,982,872.00
B-18-DP-13-0001	\$0.00	\$3,491,436.00
B-19-DP-13-0001	\$0.00	\$3,491,436.00
Total Budget	\$0.00	\$6,982,872.00
B-18-DP-13-0001	\$0.00	\$3,491,436.00
B-19-DP-13-0001	\$0.00	\$3,491,436.00
Total Obligated	\$0.00	\$4,690,120.00
B-18-DP-13-0001	\$0.00	\$4,690,120.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$16,172.85	\$720,587.25
B-18-DP-13-0001	\$16,172.85	\$720,587.25
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$16,172.85	\$720,587.25
B-18-DP-13-0001	\$16,172.85	\$720,587.25
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	\$16,172.85	\$720,587.25
Georgia Department of Community Affairs	\$16,172.85	\$720,587.25
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



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

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$1,311,160.00
\$0.00	\$655,580.00
\$0.00	\$655,580.00
\$0.00	\$1,311,160.00
\$0.00	\$655,580.00
\$0.00	\$655,580.00
\$0.00	\$663,000.00
\$0.00	\$663,000.00
\$0.00	\$0.00
\$18,767.96	\$324,798.97
\$18,767.96	\$324,798.97
\$0.00	\$0.00
\$18,767.96	\$324,798.97
\$18,767.96	\$324,798.97
\$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
\$18,767.96	\$324,798.97
\$18,767.96	\$324,798.97
\$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

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

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$402,035.74

\$0.00 \$201,017.87

\$0.00 \$201,017.87

\$0.00 \$402,035.74

\$0.00 \$201,017.87

\$0.00 \$201,017.87

\$0.00 \$500,000.00

\$0.00 \$500,000.00

\$0.00 \$0.00

\$18,547.44 \$197,903.81

\$18,547.44 \$197,903.81

\$0.00 \$0.00

\$18,547.44 \$197,903.81

\$18,547.44 \$197,903.81

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\$0.00 \$0.00

\$18,547.44 \$197,903.81

\$18,547.44 \$197,903.81

\$0.00 \$0.00

\$0.00 \$0.00

\$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

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	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,380,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$3,690,000.00
Total Budget	\$0.00	\$7,380,000.00
B-18-DP-13-0001	\$0.00	\$3,690,000.00
B-19-DP-13-0001	\$0.00	\$3,690,000.00
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	\$629,459.00	\$3,322,500.00
B-18-DP-13-0001	\$629,459.00	\$3,322,500.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$629,459.00	\$3,322,500.00
B-18-DP-13-0001	\$629,459.00	\$3,322,500.00
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	\$629,459.00	\$3,322,500.00
Georgia Department of Community Affairs	\$629,459.00	\$3,322,500.00
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: 2019-080 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

Jan 1 thru Mar 31, 2022 To Date

\$0.00	\$7,284,328.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$7,284,328.00
\$0.00	\$3,642,164.00
\$0.00	\$3,642,164.00
\$0.00	\$3,625,664.00
\$0.00	\$3,625,664.00
\$0.00	\$0.00
\$298,543.00	\$1,327,326.00
\$298,543.00	\$1,327,326.00
\$0.00	\$0.00
\$298,543.00	\$1,327,326.00
\$298,543.00	\$1,327,326.00
\$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
\$298,543.00	\$1,327,326.00
\$298,543.00	\$1,327,326.00
\$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.



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	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,241,214.00
B-18-DP-13-0001	\$0.00	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$2,120,607.00
Total Budget	\$0.00	\$4,241,214.00
B-18-DP-13-0001	\$0.00	\$2,120,607.00
B-19-DP-13-0001	\$0.00	\$2,120,607.00
Total Obligated	\$0.00	\$578,593.00
B-18-DP-13-0001	\$0.00	\$578,593.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$106,227.07	\$551,637.35
B-18-DP-13-0001	\$106,227.07	\$551,637.35
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$106,227.07	\$551,637.35
B-18-DP-13-0001	\$106,227.07	\$551,637.35
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	\$106,227.07	\$551,637.35
Brunswick, City of	\$106,227.07	\$551,637.35
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 # / 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

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

Dougherty County

Most Impacted and Distressed Expended

B-18-DP-13-0001

Jan 1 thru Mar 31, 2022 To Date

	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,120,607.00
B-18-DP-13-0001	\$0.00	\$2,120,607.00
Total Budget	\$0.00	\$2,120,607.00
B-18-DP-13-0001	\$0.00	\$2,120,607.00
Total Obligated	\$0.00	\$300,000.00
B-18-DP-13-0001	\$0.00	\$300,000.00
Total Funds Drawdown	\$96,122.33	\$96,122.33
B-18-DP-13-0001	\$96,122.33	\$96,122.33
Program Funds Drawdown	\$96,122.33	\$96,122.33
B-18-DP-13-0001	\$96,122.33	\$96,122.33
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Dougherty County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-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: 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:

This voucher was approved in the first quarter but not expended to the subrecipient until the second 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 # /	07- Kingsland/ Camden / 07- Kingsland/ Camden
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Grantee Activity Number: 07-Kingsland HRRP LM

Activity Title: 07-Kingsland 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:
Kingsland, City of

Overall	Jan 1 thru Mar 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,241,212.00
B-18-DP-13-0001	\$0.00	\$2,120,606.00
B-19-DP-13-0001	\$0.00	\$2,120,606.00
Total Budget	\$0.00	\$4,241,212.00
B-18-DP-13-0001	\$0.00	\$2,120,606.00
B-19-DP-13-0001	\$0.00	\$2,120,606.00
Total Obligated	\$395,000.00	\$695,000.00
B-18-DP-13-0001	\$395,000.00	\$695,000.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Drawdown	\$32,851.40	\$212,889.79
B-18-DP-13-0001	\$32,851.40	\$212,889.79
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$32,851.40	\$212,889.79
B-18-DP-13-0001	\$32,851.40	\$212,889.79
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	\$32,851.40	\$174,344.84
Camden County	\$32,851.40	\$174,344.84
Kingsland, City of	\$0.00	\$0.00
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 # / 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**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 Heirs Property Law Center

Most Impacted and Distressed Expended

B-18-DP-13-0001

B-19-DP-13-0001

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$600,000.00

\$0.00 \$300,000.00

\$0.00 \$300,000.00

\$0.00 \$600,000.00

\$0.00 \$300,000.00

\$0.00 \$300,000.00

\$0.00 \$300,000.00

\$0.00 \$300,000.00

\$0.00 \$0.00

\$96,333.31 \$192,678.31

\$96,333.31 \$192,678.31

\$0.00 \$0.00

\$96,333.31 \$192,678.31

\$96,333.31 \$192,678.31

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\$0.00 \$0.00

\$0.00 \$0.00

\$96,333.31 \$192,678.31

\$96,333.31 \$192,678.31

\$0.00 \$0.00

\$0.00 \$0.00

\$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

Monitoring, Audit, and Technical Assistance

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