

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
CONSOLIDATED ANNUAL PERFORMANCE PLAN**

**2018 CAPER**



**CITY OF GAINESVILLE  
SEPTEMBER 15, 2019**

**COMMUNITY DEVELOPMENT DEPARTMENT  
311 HENRY WARD WAY, SE  
GAINESVILLE, GA 30501**

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The 2018 program year began July 1, 2018 and ended June 30, 2019. Final approval of the fifth program year action plan funding was received from HUD in September 2018. The City of Gainesville was awarded \$470,338 by the U. S. Department of Housing and Urban Development (HUD) as part of the 2018 Program Year Community Development Block Grant Program (CDBG) for Entitlement Cities. The funds were allocated to activities identified as areas of high priority in the Consolidated Plan as strategic planning initiatives to improve the quality of life for City of Gainesville low- to moderate-income residents. The following table identifies the activities budgeted for the 2018 program year:

In addition to routine Community Development activities through the CDBG Programs, we continue to seek opportunities to expand the supply of affordable housing units with the assistance of the Gainesville Nonprofit Development Foundation, Inc. The development of new housing units will require the experience and oversight of the City of Gainesville Housing Division.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Housing Goal #3 Elderly Housing	Affordable Housing Non- Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	40	0	0.00%	0	0	0.00%

Affordable Housing Goal #4 Rental Units	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	252	168	66.67%	84	84	33.33%
Affordable Housing Goal #5 Section 108 Loan	Affordable Housing Non-Homeless Special Needs	CDBG: \$	Rental units constructed	Household Housing Unit	95	0	0.00%	0	0	0.00%
Affordable Housing Goal#1 Rehabilitation/ERP	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	45	3	6.67%	5	2	40.0%
Affordable Housing Goal#1 Rehabilitation/ERP	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	23	0.00%	0	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10000	10000	100.00%	10000	10000	100.00%

General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	2	2	100.00%	0	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	900	900	100.00%	0	0	0.00%

General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	545	545	100.00%	0	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0	0.00%	0	0	0.00%

General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	6	0.00%	6	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	30	1	3.33%	0	0	0.00%

General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	1100	1100	100.00%	0	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	1250	1250	100.00%	0	0	0.00%

General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	12	17	141.67%	0	0	0.00%
General Program Administration	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	8500	8500	100.00%	0	0	0.00%
Non-Housing Goal #1 Neighborhood Revitalization	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0.00%	0	0	0.00%

Non-Housing Goal #1 Neighborhood Revitalization	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	0	0	0.00%
Non-Housing Goal #1 Neighborhood Revitalization	Non-Housing Community Development	CDBG: \$	Other	Other	3250	3250	100.00%	0	0	0.00%
Public Facilities Goal #1 Midtown Greenway	Affordable Housing Non-Housing Community Development Economic Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5429	5429	100.00%	5429	5429	100.00%
Public Service Goal #1 Homelessness	Homeless	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	0	0	0.00%
Public Service Goal #1 Homelessness	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0	0.00%	0	0	0.00%
Public Service Goal #1 Homelessness	Homeless	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	0	0	0.00%
Public Service Goal #1 Homelessness	Homeless	CDBG: \$	Homeless Person Overnight Shelter	Persons Assisted	450	450	100.00%	0	0	0.00%

Public Service Goal #1 Homelessness	Homeless	CDBG: \$	Homelessness Prevention	Persons Assisted	1050	1050	100.00%	0	0	0.00%
Public Service Goal #2 Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	120	100.00%	0	0	0.00%
Public Service Goal #2 Special Needs	Non-Homeless Special Needs	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	0	0	0.00%	0	0	0.00%
Public Service Goal #2 Special Needs	Non-Homeless Special Needs	CDBG: \$	Homelessness Prevention	Persons Assisted	0	0	0.00%	0	0	0.00%
Public Service Goal #2 Special Needs	Non-Homeless Special Needs	CDBG: \$	HIV/AIDS Housing Operations	Household Housing Unit	3	3	100.00%	0	0	0.00%
Public Service Goal #2 Special Needs	Non-Homeless Special Needs	CDBG: \$	Other	Other	1015	1015	100.00%	0	0	0.00%
Sustainable Living Enviro. #3 Code Enforcement	Affordable Housing	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	150	145	96.67%	0	0	0.00%
Sustainable Living Environment Goal #1 Demolition	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	30	17	56.67%	0	0	0.00%
Sustainable Living Environment Goal #2 Acquisition	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	0	6		6	0	0.00%

Sustainable Living Environment Goal #2 Acquisition	Affordable Housing Non-Housing Community Development	CDBG: \$	Other	Other	25	0	0.00%	0	0	0.00%
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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The majority of activities carried out during the 2018 program year included projects funded in prior years, as they were identified as priorities within the previous Consolidated Plan. These activities continue to be priorities for the community and are listed within the City's current plan. All activities completed and in progress during the 2018 program year were consistent with needs identified within our Consolidated Plan and comply with all CDBG regulation.

In collaboration with the City's neighborhood development division, the City's Code Enforcement group continued its citywide housing sweep to address deteriorating, non-compliant housing. This enforcement initiative is being funded using City General Fund monies. During FY2018, Code Enforcement Activities included “Phase Three” of a citywide housing sweep that resulted in 269 properties inspected, of which 72 received violation notices. No citations were issued. Voluntary demolition and renovations by property owners are in progress.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	351
Black or African American	345
Asian	1
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>697</b>
Hispanic	158
Not Hispanic	539

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

While activities funded are made available to low- and moderate-income citizens on a citywide basis, most projects are carried out in specific target areas located within the central core of the City. The target areas include areas of low income, concentrations of minority populations, and areas with a high density of senior population age 65 and older. See attached maps.

The City of Gainesville is committed to providing all persons with equal access to its services, activities, education, and employment regardless of race, color, national origin, religion, sex, familial status, disability, or age.

## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	CDBG	470,338	553,012
HOME	HOME		
HOPWA	HOPWA		
ESG	ESG		
Other	Other		

Table 3 - Resources Made Available

### Narrative

During the 2018 program year, a total of \$816,485.72 in CDBG funding was available. A total of \$553,012.33 in CDBG funding was expended for activities, including administration funds. Other Source of funds (Program Income, State of Georgia, Public Utilities Enterprise Funds, and Local Funds) were expended throughout the 2018 program year.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City-Wide	20.0%	20.00%	Program admin, including HUD Consolidated Plan update
Fair Street Neighborhood	45.0%	6.38%	\$30,000 in CDBG funds allocated for housing rehab/emergency repairs within the Fair Street Area NPU. No eligible applications received during program year.
Hillcrest Avenue	0	0	N/A
Midtown - Greenway	35.0%	70.37%	\$200,370.11 in CDBG funds expended to acquire additional property for the Midtown Greenway and southern trailhead park. Remaining \$130,629.89 in CDBG funds was allocated for the Atlanta Street Redevelopment project, which is located in the Midtown target area.
New Town	0	3.25%	Emergency repairs completed at one single-family home (733 Mill Street)

Table 4 – Identify the geographic distribution and location of investments

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

CDBG funds used for acquisition of additional property for the Midtown Greenway and southern trailhead park allowed the Gainesville Parks & Recreation Agency to expend local Park Fund monies monies to master plan the new southern trailhead park. Local, non-CDBG monies expended on the property acquisition amounted to approximately \$25,000. Property acquisition project was completed in February 2019.

City has disbursed a total of \$460,000 towards the Atlanta Street redevelopment for site work and infrastructure improvements. Two of three phases are complete and are rented, or in the process of being rented. A total of 168 of 252 units have been constructed, of which 84 are restricted as senior housing units. Construction of the final phase – Phase Three – currently is underway and will begin leasing of those 84 units in late summer 2019. By the end of Program Year 2018, 100% of Phase One units were leased and over 75% of Phase Two were leased.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	6	0
Number of households supported through Rehab of Existing Units	5	2
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>0</b>	<b>1</b>

Table 6 – Number of Households Supported

### Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City of Gainesville continues to provide housing rehabilitation assistance to owner-occupied applicants. The number of qualified applicants who apply varies year to year. The one-year goal for housing rehab was estimated at five; however, only two eligible applications were received.

Efforts continue in our support for the development of affordable rental units. The City continued its support of the Gainesville Housing Authority's redevelopment of its Atlanta Street Homes and its partnership with Walton Communities for a "Low Income Housing Tax Credit" application. Three LIHTC applications have been approved, with the intent of helping foster the redevelopment of the public housing property over three phases to include family units and senior housing units. Construction of

Phase I, for which State approval of tax credits was awarded during FY 2015, was completed and achieved 100% leased rate by the end of Program Year 2017. Another 84, age-restricted units were completed and achieved a 75% leased rate by the end of Program Year 2018. A total of 252 units are planned over three phases of the development and will provide new opportunities in a low/moderate income area that did not previously exist. As of the end of Program Year 2018, 168 units have been constructed and the remaining 84 family units currently are under construction and expect leasing to start in late summer or early fall of 2019.

**Discuss how these outcomes will impact future annual action plans.**

Efforts to provide and support the development of additional affordable housing will continue. No new, affordable housing units were developed during program year 2018; however, architectural plans and a site plan were developed. The City's affordable housing strategy continues to assist qualified applicants through CDBG programs and CHIP programs. For non-qualifying applicants, other funding may be available through the Gainesville Nonprofit Development Foundation. To the extent possible, the City will collaborate with public and private agencies to foster the creation of affordable housing opportunities.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	610	0
Low-income	113	0
Moderate-income	57	0
<b>Total</b>	<b>780</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

While all initiatives inherently benefit the entire city, specific activities target low-income populations. With "persons below poverty level" exceeding 32% of the population, a large majority of the City of Gainesville falls well below 80% of area median. During the 2018 program year, 100% of funding expended went to benefit low- and moderate-income persons. These numbers represent persons/households for whom services/facilities were assisted directly and primarily through public facilities/infrastructure funded with CDBG program income.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

During Program Year 2018, the City actively participated in multiple activities that engaged the citizens and general public. These activities included (1) developing the 2019-2023 HUD Consolidated Housing Plan, (2) participating Urban Land Institute's Technical Assistance Panel (TAP) collaborative, and (3) hosting a community-wide housing festival. Both the Consolidated Plan and ULI-TAP project provided opportunities for the City to hear about housing concerns from the public and outside experts, and both processes resulted in final reports including strategies for how to move forward with addressing those housing concerns, like assisting our working poor to obtain affordable housing and helping residents stay housed. The Housing Festival included local agencies focused on providing emergency housing solutions, assistance within buying homes, rental and/or utilities assistance, and job skills training. We offered two workshops focused on housing: one discussed homebuyer readiness and the other reviewed the fair housing laws and offered examples of violations. Approximately 200 people participated in this year's housing festival. As well, the City continues to participate actively in the Georgia Department of Community Affairs "Georgia Initiative for Community Housing (GICH)" program with Hall County to address housing concerns in the community. During Program Year 2018, the City collaborated with Hall County to establish a land bank authority as another tool for addressing vacant, blighted properties. Furthermore, the City continues to support local nonprofit agencies that apply for ESG funding.

The Georgia Department of Community Affairs completed a homeless count in January 2019. Current estimates suggest 641 homeless persons live in Hall County, including the City of Gainesville.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

There are approximately 137 total beds offered for the homeless by seven agencies in the City of Gainesville. Of these, 29 are emergency beds and 35 are transitional beds for families.

The Georgia Department of Community Affairs provides funding to agencies from their Balance of State Continuum of Care for addressing homelessness within the City of Gainesville. These funds assist with emergency shelters and transitional housing, preventing homelessness, outreach, and supportive services. Avita Community Partners, the Salvation Army and Ninth District Opportunity agencies applied for funding from DCA for the 2018 program year.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

CDBG grant funds allow for a wide range of Public Services activities. The City of Gainesville awards Public Services funding to qualified nonprofit agencies on a competitive basis. Agency selections are determined by priority needs being met and the ability to carry out the program as a subrecipient. During the 2018 program year, the City of Gainesville did not provide new Public Services funding to local nonprofit agencies that provided assistance for families who were in danger of becoming homeless and included the following: Operating Cost for Homeless/AIDS Patients Programs, Senior Services, Battered and Abused Spouses, Child Care Services, and Subsistence Payments. The City did support the local agencies who applied for ESG funding through the State of Georgia's program.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

Family Promise of Hall County, My Sister's Place, Gateway House, and Gainesville Action Ministries provide case management to help show clients how to accomplish self-sufficiency. In an effort to support these agencies, the City of Gainesville has provided CDBG funding through Public Services activities.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Gainesville Housing Authority (GHA) administers public housing within the City of Gainesville. There are 383 public housing units citywide. Currently a redevelopment project is underway for the GHA property located at 240 Atlanta Street. The long-term goal is to develop 252 affordable housing units indicative of the community's affordable housing goals, improve the quality of residential property, and improve access to affordable housing. The new 252 housing units will provide additional housing opportunities. Additionally, the GHA has partnered with private developer Walton Communities to apply for 9% Low Income Housing Tax Credits (LIHTC) for the redevelopment of the GHA's "Tower Heights" complex, which currently is comprised of 16 duplexes (2-unit buildings) for a total of 32 dwelling units most of which have elderly or disabled residents. The proposed redevelopment would involve demolition of the 32 units and replacement with 180 affordable housing units, with a portion being age-restricted for senior residents.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

City staff collaborates with the Gainesville Housing Authority's "Resident Opportunity and Supportive Services (ROSS)" Coordinator to encourage homeownership. Specifically, the City of Gainesville has funded services provided by Clearpoint Credit Counseling designed to teach financial responsibility and to provide homebuyer counseling to Housing Authority residents. Clearpoint Credit Counseling and the Gainesville Housing Authority, through collaborative efforts with the City's Housing program, have successfully guided two public housing residents into homeownership. This partnership will continue.

### **Actions taken to provide assistance to troubled PHAs**

N/A

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City of Gainesville consistently works to eliminate barriers to affordable housing. Past efforts have included revisions to local land use codes, funding of downpayment and closing cost assistance programs, and funding of nonprofits conducting consumer credit counseling and other homeownership programs. During Program Year 2018, the City participated in an Urban Land Institute Technical Assistance Panel (TAP), which resulted in a report about housing issues facing the community and strategies for addressing those. The Final Report is expected to be released in late summer 2019. Also during Program Year 2018, the City collaborated with Hall County to host a community-wide housing festival. Numerous local agencies, including the Metro Fair Housing and Georgia Legal Services Program agencies, were available to provide information about fair housing laws and potential violations, and to offer assistance in determining if a participant is (or has been) a victim of fair housing violation. Mini-workshops on summer reading programs, homebuyer readiness and credit counseling, and fair housing were offered during the housing festival. Specifically, Clearpoint Counseling provided a program on homebuyer and renter readiness and credit counseling; while Metro Fair Housing offered a session on fair housing laws, examples of violations, and where to go for assistance. Approximately 200 area residents attended the festival.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

Meeting underserved needs challenges every community. Most commonly, communities are challenged by the availability of resources to combat the issues plaguing our most vulnerable citizens. Because funding (or a lack thereof) often is an obstacle, the City of Gainesville collaborates with other community agencies - when and to the extent possible - to make the largest, most consistent impact possible. Deteriorating housing conditions and increasing poverty levels simply magnify the issue in Gainesville. Programs developed each year are designed to address these issues and work to assist our lowest income residents. Funding allocated during Program Year 2018 continued to address activities aimed at underserved populations within the corporate limits.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of Gainesville is committed to testing and abating lead in all homes built prior to 1978. The City contracts with an agency to conduct all lead testing and clearance activities. All projects in which HUD funding is used comply with the new Lead Based Paint (LBP) guidelines, as enacted on September 15, 2000. The City includes HUD's "Protect Your Family from Lead in Your Home" pamphlet with each housing rehabilitation/emergency repair application provided to interested citizens. When completed applications are received, the City determines whether the eligible property meets the building age

criteria. During Program Year 2018, no eligible applications involving housing units built in 1978 or earlier were received. The two emergency repair applications funded with CDBG funds involved houses built later than 1978.

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

The City of Gainesville housing programs inherently address poverty by creating housing opportunities for low-income households. Without activities such as housing rehabilitation or downpayment and closing cost assistance, many low-income households would not be able to afford housing repair costs or to purchase a home. Additionally, funding is provided to Public Services agencies that work to reduce the number of persons living in poverty and to address homelessness. During the 2018 program year, no additional CDBG funds were set aside for Public Services agencies. The City supported the ESG applications submitted by The Salvation Army, Avita Community Partners, and Ninth District Opportunity as well as supported the Gainesville Housing Authority and its developer partner's 9% Low Income Housing Tax Credit application for the redevelopment of GHA's "Tower Heights" complex, which, if approved, will provide about 148 new/additional housing units at affordable rents.

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

In an effort to utilize all resources efficiently and effectively, the City of Gainesville collaborates with the United Way, Gainesville Housing Authority, state and local agencies, local governments, and other service agency providers to coordinate the delivery of services to city residents. The City has representatives on most of the nonprofit boards and advisory committees. Numerous agencies located within Gainesville provide services to low- and moderate-income households.

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City of Gainesville continuously seeks ways to enhance coordination among the public, private and nonprofit sectors. Our "One Hall Financial Stability Committee" is a group that was created to be inclusive of all three sectors for the purpose of developing and improving affordable housing and financial stability. During Program Year 2018, this group actively participated in an Urban Land Institute Technical Assistance Panel (TAP) focused on housing in Gainesville, Hall County.

Additionally, the City supported the Gainesville Housing Authority and its developer partner's 9% Low Income Housing Tax Credit application for the redevelopment of GHA's "Tower Heights" complex that, if approved, will provide about 148 new/additional housing units at affordable rents. If the LIHTC application is approved, the City has committed a portion of its CDBG allocation over the next three years to assist in site work and infrastructure improvements to serve the "Tower Heights" redevelopment project.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The Federal Fair Housing Act, as amended, prohibits discrimination in the rental, sale, or financing of any dwelling based upon race, color, religion, sex, national origin, familial status, or disability. As a condition for receiving federal funds from HUD, entitlement communities, like the City of Gainesville, must “affirmatively further fair housing.” To further fair housing, an entitlement community must conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified, and maintain records reflecting the analysis and actions taken in this regard.

The City of Gainesville remains committed to fair housing and equal opportunity. During Program Year 2018, the City worked with a consultant to update its HUD Consolidated Housing Plan and to conduct an Analysis of Impediments to Fair Housing (AI). A number of policies and procedures continued during the 2018 Program Year to further fair housing choice. Primarily, the City addresses impediments to fair housing choice through public disclosure and education on fair housing rights and recourse for cases involving discrimination. It is the City’s policy not to discriminate against any person based on race, color, national origin, sex, religion, familial status, or disability. In addition, the City of Gainesville encourages the full participation of Women- and Minority- Owned Business Enterprises (WMBE) and Disadvantaged Business Enterprises (DBE) in the provision of goods and services. As well, the City continues to affirmatively market fair housing strategies, which are inherent to each of the housing programs provided through the Housing Division. To ensure equal opportunity access to federal housing programs, the Neighborhood Development Division includes Minority and Women Business Enterprise (MBE/WBE) requirements in all contracts and agreements. Public education and outreach regarding Fair Housing Laws will continue through the housing programs and financial assistance to Public Services agencies.

The City of Gainesville continued to use administrative dollars to further fair housing affirmatively. Funds used to assist very low- and moderate-income households are advertised in local newspapers. Special outreach is provided through various community events and nonprofit agencies in the community. The City also continues to implement procedures to mitigate impediments to fair housing choice. Ongoing efforts include funding to nonprofit agencies to assist with educating the public on fair housing issues and to support agencies that provide intake and assessment of fair housing complaints and report violations. All correspondence mailed from our office include information regarding fair housing laws and the appropriate contact information for anyone who feels they have been discriminated against. All literature is presented in Spanish and English.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The City of Gainesville follows a set of standards and procedures to monitor the activities of subrecipients funded through the CDBG program. The standards and procedures were developed in accordance with the Subrecipients Monitoring Manual provided by the Department of Housing and Urban Development dated August 1990. The City of Gainesville's Community Development Department is responsible for monitoring the subrecipients. Agencies are monitored on an annual basis and are offered on-going technical assistance. Financial data and accomplishments are tracked to ensure program compliance and effectiveness. All agencies required to do so provided complete and accurate data during the 2018 program year.

Community Development staff works closely with assigned HUD representatives to ensure compliance with program requirements. Legal counsel reviews all policies and contracts, and the City's Financial Department conducts procurement and sealed bids for housing rehabilitation and public facilities projects.

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

See attached Citizen Participation Plan.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

There were no changes to the City of Gainesville's program objectives.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**CITY OF GAINESVILLE, GEORGIA**  
**PROGRAM YEAR 2018**  
**CDBG CAPER**

**ATTACHMENTS**

IDIS - PR05

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 Drawdown Report by Project and Activity  
 GAINESVILLE , GA

09-16-19  
 TIME: 15:42  
 1

REPORT FOR PROGRAM : C  
 PGM YR : ALL  
 PROJECT : ALL  
 ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2014 2	188	Public Facilities and Infrastructure Improvments Midtown Greenway		5800505	6	Completed	4/16/2015	2013	B13MC130012	EN	\$2,800.00
<b>Activity Total</b>											<b>\$2,800.00</b>
2014 2	200	Public Facilities and Infrastructure Improvments 940 Mill Street		5915965	1	Completed	4/15/2016	2014	B14MC130012	EN	\$31,180.05
				5939782	3	Completed	6/29/2016	2014	B14MC130012	EN	\$285.38
				5953232	5	Completed	8/17/2016	2015	B15MC130012	PI	\$5,729.85
				6027120	3	Completed	4/3/2017	2014	B14MC130012	EN	\$677.40
				6128871	3	Completed	3/5/2018	2014	B14MC130012	RL	\$4,223.05
				6194654	1	Completed	10/31/2018	2014	B14MC130012	EN	\$126.25
				6251963	1	Completed	4/8/2019	2014	B14MC130012	EN	\$4,925.00
<b>Activity Total</b>											<b>\$47,146.98</b>
2014 2	201	Public Facilities and Infrastructure Improvments 946 Mill Street		5915965	2	Completed	4/15/2016	2014	B14MC130012	EN	\$31,180.05
				5939782	4	Completed	6/29/2016	2014	B14MC130012	EN	\$285.38
				5953232	6	Completed	8/17/2016	2015	B15MC130012	PI	\$5,729.85
				6027120	4	Completed	4/3/2017	2014	B14MC130012	EN	\$677.40
				6128871	4	Completed	3/5/2018	2014	B14MC130012	EN	\$3,771.29
				6128871	5	Completed	3/5/2018	2014	B14MC130012	RL	\$451.76
				6194654	2	Completed	10/31/2018	2014	B14MC130012	EN	\$126.25
				6251963	2	Completed	4/8/2019	2014	B14MC130012	EN	\$4,925.00
<b>Activity Total</b>											<b>\$47,146.98</b>
2014 2	202	Public Facilities and Infrastructure Improvments 952 Mill Street		5915965	3	Completed	4/15/2016	2014	B14MC130012	EN	\$31,180.05
				5939782	5	Completed	6/29/2016	2014	B14MC130012	EN	\$285.38
				5953232	7	Completed	8/17/2016	2015	B15MC130012	PI	\$5,729.85
				6027120	5	Completed	4/3/2017	2014	B14MC130012	EN	\$677.40
				6128871	6	Completed	3/5/2018	2014	B14MC130012	EN	\$4,223.05
				6194654	3	Completed	10/31/2018	2014	B14MC130012	EN	\$126.25
				6251963	3	Completed	4/8/2019	2014	B14MC130012	EN	\$4,925.00
<b>Activity Total</b>											<b>\$47,146.98</b>

2014	2	Public Facilities and Infrastructure Improvments	203	958 Mill Street							
					5915965	4	Completed	4/15/2016	2014 B14MC130012	EN	\$31,180.05
					5939782	6	Completed	6/29/2016	2014 B14MC130012	EN	\$285.36
					5953232	8	Completed	8/17/2016	2015 B15MC130012	PI	\$5,729.85
					6027120	6	Completed	4/3/2017	2014 B14MC130012	EN	\$677.40
					6128871	7	Completed	3/5/2018	2014 B14MC130012	EN	\$588.66
					6128871	8	Completed	3/5/2018	2015 B15MC130012	EN	\$3,634.39
					6194654	4	Completed	10/31/2018	2014 B14MC130012	EN	\$126.25
					6251963	4	Completed	4/8/2019	2014 B14MC130012	EN	\$4,925.00
									<b>Activity Total</b>		<b>\$47,146.96</b>
2014	2	Public Facilities and Infrastructure Improvments	225	Midtown Streetscaping							
					6059156	4	Completed	7/13/2017	2016 B16MC130012	EN	\$62,713.20
					6068617	3	Completed	8/15/2017	2014 B14MC130012	EN	\$7,253.80
									<b>Activity Total</b>		<b>\$69,967.00</b>
									<b>Project Total</b>		<b>261,354.90</b>
2014	3	General Program Administration	180	General Admin							
					5743275	12	Completed	10/21/2014	2013 B13MC130012	EN	\$11,606.01
					5757200	3	Completed	12/4/2014	2013 B13MC130012	EN	\$10,416.20
					5769545	1	Completed	1/14/2015	2013 B13MC130012	EN	\$9,470.58
					5773567	1	Completed	1/26/2015	2013 B13MC130012	EN	\$4,146.45
					5784094	1	Completed	2/25/2015	2013 B13MC130012	EN	\$4,386.20
					5791414	4	Completed	3/19/2015	2013 B13MC130012	EN	\$4,968.56
					5800505	7	Completed	4/16/2015	2013 B13MC130012	EN	\$7,053.50
					5812864	3	Completed	5/26/2015	2013 B13MC130012	EN	\$4,977.22
					5820386	5	Completed	6/18/2015	2013 B13MC130012	EN	\$6,234.20
					5831901	6	Completed	7/30/2015	2013 B13MC130012	EN	\$8,702.12
					5851215	3	Completed	9/25/2015	2013 B13MC130012	EN	\$2,763.23
					5851454	4	Completed	9/25/2015	2013 B13MC130012	EN	\$9,181.62
					5864498	7	Completed	11/4/2015	2013 B13MC130012	EN	\$5,265.65
					6027120	1	Completed	4/3/2017	2014 B14MC130012	EN	\$120.59
									<b>Activity Total</b>		<b>\$89,292.13</b>
									<b>Project Total</b>		<b>89,292.13</b>
2014	4	Public Services	181	Center Point, Inc.							
					5769545	4	Completed	1/14/2015	2013 B13MC130012	EN	\$1,093.11
					5773567	4	Completed	1/26/2015	2013 B13MC130012	EN	\$1,038.47
					5784094	4	Completed	2/25/2015	2013 B13MC130012	EN	\$1,256.08
					5791414	2	Completed	3/19/2015	2013 B13MC130012	EN	\$873.44
					5812864	2	Completed	5/26/2015	2013 B13MC130012	EN	\$2,911.85
					5820386	9	Completed	6/18/2015	2013 B13MC130012	EN	\$900.81
					5831901	9	Completed	7/30/2015	2013 B13MC130012	EN	\$2,063.62
					5851454	6	Completed	9/25/2015	2013 B13MC130012	EN	\$1,368.38
					5864498	6	Completed	11/4/2015	2013 B13MC130012	EN	\$1,247.09
					5867862	5	Completed	11/16/2015	2013 B13MC130012	EN	\$1,247.21
									<b>Activity Total</b>		<b>\$14,000.06</b>

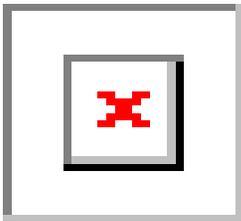
2014	4	Public Services	182	Action Ministries Gainesville, Inc.	5769545	3	Completed	1/14/2015	2013 B13MC130012	EN	\$713.97
					5773567	3	Completed	1/26/2015	2013 B13MC130012	EN	\$2,128.84
					5784094	3	Completed	2/25/2015	2013 B13MC130012	EN	\$2,708.30
					5791414	3	Completed	3/19/2015	2013 B13MC130012	EN	\$1,434.21
					5812864	1	Completed	5/26/2015	2013 B13MC130012	EN	\$1,511.94
					5820386	7	Completed	6/18/2015	2013 B13MC130012	EN	\$1,336.06
					5831901	8	Completed	7/30/2015	2013 B13MC130012	EN	\$1,224.78
					5851454	5	Completed	9/25/2015	2013 B13MC130012	EN	\$1,620.62
					5864498	4	Completed	11/4/2015	2013 B13MC130012	EN	\$1,321.28
									<b>Activity Total</b>		<b>\$14,000.00</b>
2014	4	Public Services	184	New Hope Counseling	5784094	7	Completed	2/25/2015	2013 B13MC130012	EN	\$4,000.00
									<b>Activity Total</b>		<b>\$4,000.00</b>
2014	4	Public Services	189	Clearpoint Credit Counseling	5820386	8	Completed	6/18/2015	2013 B13MC130012	EN	\$6,723.63
					5864498	5	Completed	11/4/2015	2013 B13MC130012	EN	\$5,772.37
					5880082	3	Completed	12/22/2015	2013 B13MC130012	EN	\$2,504.01
									<b>Activity Total</b>		<b>\$15,000.01</b>
2014	4	Public Services	192	Rise-Gainesville Housing Authority	5851454	7	Completed	9/25/2015	2013 B13MC130012	EN	\$15,000.00
									<b>Activity Total</b>		<b>\$15,000.00</b>
									<b>Project Total</b>		<b>62,000.07</b>
2014	5	Housing Rehabilitation/Emergency Repair Program	183	Rehab Project Delivery	5769545	2	Completed	1/14/2015	2013 B13MC130012	EN	\$1,592.99
					5773567	2	Completed	1/26/2015	2013 B13MC130012	EN	\$1,689.39
					5784094	2	Completed	2/25/2015	2013 B13MC130012	EN	\$1,798.25
					5791414	5	Completed	3/19/2015	2013 B13MC130012	EN	\$1,842.62
					5800505	8	Completed	4/16/2015	2013 B13MC130012	EN	\$2,592.92
					5812864	4	Completed	5/26/2015	2013 B13MC130012	EN	\$1,779.24
					5820386	6	Completed	6/18/2015	2013 B13MC130012	EN	\$2,073.94
					5831901	7	Completed	7/30/2015	2013 B13MC130012	EN	\$3,342.62
					5851215	2	Completed	9/25/2015	2013 B13MC130012	EN	\$1,160.31
					5851454	8	Completed	9/25/2015	2013 B13MC130012	EN	\$3,741.30
					5864498	9	Completed	11/4/2015	2013 B13MC130012	EN	\$1,879.65
					5867862	6	Completed	11/16/2015	2013 B13MC130012	EN	\$1,879.64
					5989687	3	Completed	12/7/2016	2014 B14MC130012	EN	\$5,793.81
					6000473	5	Completed	1/20/2017	2014 B14MC130012	RL	\$568.48
					6008490	3	Completed	2/6/2017	2014 B14MC130012	EN	\$94.79
					6027120	2	Completed	4/3/2017	2014 B14MC130012	RL	\$120.59
					6041198	1	Completed	6/2/2017	2014 B14MC130012	EN	\$1,205.93
					6059156	3	Completed	7/13/2017	2014 B14MC130012	EN	\$60.25
									<b>Activity Total</b>		<b>\$33,216.72</b>
									<b>Project Total</b>		<b>33,216.72</b>

2014	7	Property Acquisition	220	793 Carlton Street								
					6000473	6	Completed	1/20/2017	2014 B14MC130012	EN	\$11,227.00	
					6008490	2	Completed	2/6/2017	2014 B14MC130012	EN	\$150.00	
									<b>Activity Total</b>		<b>\$11,377.00</b>	
									<b>Project Total</b>		<b>11,377.00</b>	
									<b>Program Year</b>	<b>2014</b>	<b>Total</b>	<b>457,240.82</b>
2015	1	General Program Administration	195	General Admin								
					5867862	7	Completed	11/16/2015	2015 B15MC130012	EN	\$7,879.09	
					5880082	4	Completed	12/22/2015	2015 B15MC130012	EN	\$4,649.69	
					5889348	3	Completed	1/26/2016	2015 B15MC130012	EN	\$12,553.00	
					5898170	5	Completed	2/22/2016	2015 B15MC130012	EN	\$4,361.43	
					5908261	1	Completed	3/22/2016	2015 B15MC130012	EN	\$5,559.62	
					5914416	5	Completed	4/12/2016	2015 B15MC130012	EN	\$4,251.93	
					5930082	3	Completed	5/27/2016	2015 B15MC130012	EN	\$5,824.05	
					5939782	7	Completed	6/29/2016	2015 B15MC130012	EN	\$5,961.55	
					5953232	13	Completed	8/17/2016	2015 B15MC130012	EN	\$15,179.79	
					5989687	4	Completed	12/7/2016	2015 B15MC130012	EN	\$18,171.40	
					6000473	7	Completed	1/20/2017	2015 B15MC130012	EN	\$4,618.66	
					6008490	4	Completed	2/6/2017	2015 B15MC130012	EN	\$3,175.52	
					6015872	5	Completed	2/28/2017	2015 B15MC130012	EN	\$1,539.17	
					6027120	7	Completed	4/3/2017	2015 B15MC130012	EN	\$275.10	
					6027120	8	Completed	4/3/2017	2016 B16MC130012	EN	\$891.47	
					6041198	2	Completed	6/2/2017	2016 B16MC130012	EN	\$2,202.90	
									<b>Activity Total</b>		<b>\$97,094.37</b>	
									<b>Project Total</b>		<b>97,094.37</b>	
2015	2	Code Enforcement	196	Code Enforcement								
					5854888	1	Completed	10/6/2015	2013 B13MC130012	EN	\$1,390.28	
					5864498	8	Completed	11/4/2015	2013 B13MC130012	EN	\$2,203.77	
					5867862	8	Completed	11/16/2015	2013 B13MC130012	EN	\$2,956.94	
					5880082	5	Completed	12/22/2015	2013 B13MC130012	EN	\$1,787.82	
					5889348	4	Completed	1/26/2016	2013 B13MC130012	EN	\$3,658.09	
					5898170	4	Completed	2/22/2016	2014 B14MC130012	EN	\$1,534.29	
					5908261	2	Completed	3/22/2016	2014 B14MC130012	EN	\$987.79	
					5914416	4	Completed	4/12/2016	2014 B14MC130012	EN	\$889.02	
					5930082	4	Completed	5/27/2016	2014 B14MC130012	EN	\$1,926.17	
					5939782	8	Completed	6/29/2016	2014 B14MC130012	EN	\$2,158.27	
					5953232	14	Completed	8/17/2016	2014 B14MC130012	EN	\$3,485.16	
									<b>Activity Total</b>		<b>\$22,977.60</b>	
									<b>Project Total</b>		<b>22,977.60</b>	
2015	3	Public Services	204	Rise-Gainesville Housing Authority								
					6000473	10	Completed	1/20/2017	2015 B15MC130012	PI	\$13,532.00	
									<b>Activity Total</b>		<b>\$13,532.00</b>	
2015	3	Public Services	205	My Sister's Place, Fresh Start								
					5989687	7	Completed	12/7/2016	2015 B15MC130012	PI	\$1,703.47	
					6008490	13	Completed	2/6/2017	2015 B15MC130012	PI	\$3,296.53	
									<b>Activity Total</b>		<b>\$5,000.00</b>	

2015	3	Public Services	206	Center Point, Inc.	6008490	12	Completed	2/6/2017	2015 B15MC130012	PI	\$3,107.81
					6041198	4	Completed	6/2/2017	2015 B15MC130012	PI	\$1,696.88
					6059156	5	Completed	7/13/2017	2015 B15MC130012	PI	\$754.69
					6068617	5	Completed	8/15/2017	2015 B15MC130012	PI	\$1,940.62
									<b>Activity Total</b>		<b>\$7,500.00</b>
2015	3	Public Services	207	Action Ministries Gainesville, Inc.	5989687	5	Completed	12/7/2016	2015 B15MC130012	PI	\$4,092.94
					6008490	10	Completed	2/6/2017	2015 B15MC130012	PI	\$1,550.00
					6041198	3	Completed	6/2/2017	2015 B15MC130012	PI	\$750.00
					6068617	7	Completed	8/15/2017	2015 B15MC130012	PI	\$3,607.06
									<b>Activity Total</b>		<b>\$10,000.00</b>
2015	3	Public Services	208	Family Promise of Hall County	5989687	8	Completed	12/7/2016	2015 B15MC130012	PI	\$2,220.50
									<b>Activity Total</b>		<b>\$2,220.50</b>
2015	3	Public Services	209	Gateway House, Inc.	6000473	9	Completed	1/20/2017	2015 B15MC130012	PI	\$14,176.64
					6008490	11	Completed	2/6/2017	2015 B15MC130012	PI	\$471.36
									<b>Activity Total</b>		<b>\$14,648.00</b>
2015	3	Public Services	216	The Guest House	5989687	6	Completed	12/7/2016	2015 B15MC130012	PI	\$12,100.00
									<b>Activity Total</b>		<b>\$12,100.00</b>
									<b>Project Total</b>		<b>65,000.50</b>
2015	4	Public Facilities and Infrastructure Improvments	212	940 Mill Street	5953232	9	Completed	8/17/2016	2015 B15MC130012	PI	\$1,205.50
					6008490	6	Completed	2/6/2017	2014 B14MC130012	EN	\$6,780.00
					6128871	9	Completed	3/5/2018	2015 B15MC130012	EN	\$4,223.05
									<b>Activity Total</b>		<b>\$12,208.55</b>
2015	4	Public Facilities and Infrastructure Improvments	213	946 Mill Street	5953232	10	Completed	8/17/2016	2015 B15MC130012	PI	\$1,205.50
					6008490	7	Completed	2/6/2017	2014 B14MC130012	EN	\$6,780.00
					6128871	10	Completed	3/5/2018	2015 B15MC130012	EN	\$4,223.05
									<b>Activity Total</b>		<b>\$12,208.55</b>
2015	4	Public Facilities and Infrastructure Improvments	214	952 Mill Street	5953232	11	Completed	8/17/2016	2015 B15MC130012	PI	\$1,205.50
					6008490	8	Completed	2/6/2017	2014 B14MC130012	EN	\$6,780.00
					6128871	11	Completed	3/5/2018	2015 B15MC130012	EN	\$4,223.05
									<b>Activity Total</b>		<b>\$12,208.55</b>
2015	4	Public Facilities and Infrastructure Improvments	215	958 Mill Street	5953232	12	Completed	8/17/2016	2015 B15MC130012	PI	\$1,205.50
					6008490	9	Completed	2/6/2017	2014 B14MC130012	EN	\$6,782.85
					6128871	12	Completed	3/5/2018	2015 B15MC130012	EN	\$4,223.05
									<b>Activity Total</b>		<b>\$12,211.40</b>

2015	4	Public Facilities and Infrastructure Improvments	217	Midtown Streetscaping							
					5989687	9	Completed	12/7/2016	2015 B15MC130012	EN	\$60.00
					6027120	9	Completed	4/3/2017	2015 B15MC130012	EN	\$560.00
					6069316	2	Completed	8/15/2017	2015 B15MC130012	EN	\$26,587.41
					6105518	1	Completed	1/2/2018	2015 B15MC130012	EN	\$154,274.55
					6128871	13	Completed	3/5/2018	2015 B15MC130012	EN	\$76,849.96
					6194654	5	Completed	10/31/2018	2015 B15MC130012	EN	\$8,501.50
									<b>Activity Total</b>		<b>\$266,833.42</b>
2015	4	Public Facilities and Infrastructure Improvments	218	McDonald Street Buffer							
					6000473	8	Completed	1/20/2017	2015 B15MC130012	EN	\$1,495.00
					6015872	6	Completed	2/28/2017	2015 B15MC130012	EN	\$2,129.40
					6128871	14	Completed	3/5/2018	2015 B15MC130012	EN	\$1,293.75
					6194654	6	Completed	10/31/2018	2015 B15MC130012	EN	\$1,811.25
					6251963	5	Completed	4/8/2019	2015 B15MC130012	EN	\$33,374.70
					6296739	1	Completed	8/22/2019	2015 B15MC130012	EN	\$15,756.20
									<b>Activity Total</b>		<b>\$55,860.30</b>
									<b>Project Total</b>		<b>371,530.77</b>
									<b>Program Year 2015 Total</b>		<b>556,603.24</b>
2016	1	Housing Rehabilitation	222	Rehab Project Delivery							
					6015872	8	Completed	2/28/2017	2016 B16MC130012	EN	\$1,499.66
					6027120	11	Completed	4/3/2017	2016 B16MC130012	EN	\$337.66
					6059156	7	Completed	7/13/2017	2016 B16MC130012	EN	\$662.39
					6069316	4	Completed	8/15/2017	2016 B16MC130012	EN	\$2,765.47
					6108465	3	Completed	1/2/2018	2016 B16MC130012	EN	\$4,836.47
					6128871	16	Completed	3/5/2018	2014 B14MC130012	RL	\$5,214.44
					6194654	8	Completed	10/31/2018	2014 B14MC130012	RL	\$235.56
					6194654	9	Completed	10/31/2018	2016 B16MC130012	EN	\$10,347.57
									<b>Activity Total</b>		<b>\$25,899.22</b>
2016	1	Housing Rehabilitation	237	Housing Rehab/ERP - 1530 Robinhood Trail							
					6296739	2	Completed	8/22/2019	2016 B16MC130012	EN	\$7,375.00
									<b>Activity Total</b>		<b>\$7,375.00</b>
									<b>Project Total</b>		<b>33,274.22</b>
2016	4	General Program Administration	221	General Admin							
					6000473	11	Completed	1/20/2017	2016 B16MC130012	EN	\$26.45
					6008490	5	Completed	2/6/2017	2016 B16MC130012	EN	\$800.88
					6015872	7	Completed	2/28/2017	2016 B16MC130012	EN	\$753.55
					6027120	10	Completed	4/3/2017	2016 B16MC130012	EN	\$40.89
					6041198	5	Completed	6/2/2017	2016 B16MC130012	EN	\$547.71
					6059156	6	Completed	7/13/2017	2016 B16MC130012	EN	\$3,194.07
					6069316	3	Completed	8/15/2017	2016 B16MC130012	EN	\$5,512.59
					6108465	2	Completed	1/2/2018	2016 B16MC130012	EN	\$6,390.69
					6128871	15	Completed	3/5/2018	2016 B16MC130012	EN	\$10,566.87
					6194654	7	Completed	10/31/2018	2016 B16MC130012	EN	\$23,276.58
					6252679	1	Completed	4/8/2019	2016 B16MC130012	EN	\$1,604.57
									<b>Activity Total</b>		<b>\$52,714.85</b>
									<b>Project Total</b>		<b>52,714.85</b>

2016	5	Housing Rehabilitation	233	Housing Rehab/ERP - 733 Mill St	6251963	7	Completed	4/8/2019	2016 B16MC130012	EN	\$6,461.50	
											<b>Activity Total</b>	<b>\$6,461.50</b>
											<b>Project Total</b>	<b>6,461.50</b>
2016	6	Public Facilities and Infrastructure Improvements	223	Atlanta Street Redevelopment	6027120	12	Completed	4/3/2017	2016 B16MC130012	EN	\$260,000.00	
											<b>Activity Total</b>	<b>\$260,000.00</b>
2016	6	Public Facilities and Infrastructure Improvements	234	Midtown Greenway - Land Acquisition	6251963	8	Completed	4/8/2019	2016 B16MC130012	EN	\$2,887.00	
											<b>Activity Total</b>	<b>\$2,887.00</b>
											<b>Project Total</b>	<b>262,887.00</b>
									<b>Program Year</b>	<b>2016</b>	<b>Total</b>	<b>355,337.57</b>
2017	1	General Program Administration	238	General Program Administration	6252679	2	Completed	4/8/2019	2017 B17MC130012	EN	\$27,584.34	
					6296739	3	Completed	8/22/2019	2017 B17MC130012	EN	\$2,463.33	
											<b>Activity Total</b>	<b>\$30,047.67</b>
											<b>Project Total</b>	<b>30,047.67</b>
2017	2	Housing Rehabilitation	239	Housing Rehab/Emergency Repairs	6252679	3	Completed	4/8/2019	2017 B17MC130012	EN	\$690.00	
											<b>Activity Total</b>	<b>\$690.00</b>
											<b>Project Total</b>	<b>690.00</b>
2017	3	Public Facilities and Infrastructure Improvements	227	Atlanta Street Redevelopment	6194654	10	Completed	10/31/2018	2017 B17MC130012	EN	\$200,000.00	
											<b>Activity Total</b>	<b>\$200,000.00</b>
2017	3	Public Facilities and Infrastructure Improvements	235	Midtown Greenway - Land Acquisition	6251963	9	Completed	4/8/2019	2017 B17MC130012	EN	\$101,536.00	
											<b>Activity Total</b>	<b>\$101,536.00</b>
											<b>Project Total</b>	<b>301,536.00</b>
									<b>Program Year</b>	<b>2017</b>	<b>Total</b>	<b>332,273.67</b>
2018	3	Public Facilities and Infrastructure Improvements	236	Midtown Greenway - Land Acquisition	6251963	10	Completed	4/8/2019	2018 B18MC130012	EN	\$95,947.11	
											<b>Activity Total</b>	<b>\$95,947.11</b>
											<b>Project Total</b>	<b>95,947.11</b>
2018	5	General Program Administration	240	General Program Administration	6251963	13	Completed	4/8/2019	2018 B18MC130012	EN	\$18,549.65	
					6296739	4	Completed	8/22/2019	2018 B18MC130012	EN	\$1,800.00	
											<b>Activity Total</b>	<b>\$20,349.65</b>
											<b>Project Total</b>	<b>20,349.65</b>
									<b>Program Year</b>	<b>2018</b>	<b>Total</b>	<b>116,296.76</b>



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 200 - 940 Mill Street

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 940 Mill St SE Gainesville, GA 30501-4928  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMH  
 in 03A-03S (03Z)

**Initial Funding Date:** 04/12/2016

**Description:**

Infrastructure to aide the development of lowmod income housing.  
 (1) new home will be constructed.  
 Additional project involved construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes.

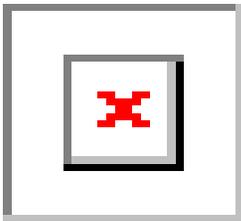
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,194.08	\$0.00	\$0.00
		2014	B14MC130012		\$5,051.25	\$37,194.08
	PI			\$5,729.85	\$0.00	\$5,729.85
	RL			\$4,223.05	\$0.00	\$4,223.05
<b>Total</b>	<b>Total</b>			<b>\$47,146.98</b>	<b>\$5,051.25</b>	<b>\$47,146.98</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	2	0	0	2	2	0	0



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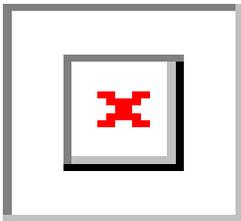
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	House build completed in 2016. In 2018, completed construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes. Although a well-maintained foot traffic trail and sidewalks are easily accessible, citizens continue to walk beside and between the homes. Additionally, each homeowner has on occasions experienced pedestrians outside or around their homes. A single mother of a young girl reported men standing outside of her bedroom window talking for extended lengths of time. An elderly family reported coming home to find someone peering through a window. Another family, a single dad with two children, reported bicycles being stolen off of the front porch. And finally, a single elderly female whom was outside tending her lawn, asked two men to please not walk in between the homes, the men responded by yelling at her and continue to walk between the homes. The single-family housing project was developed through HOME and CDBG funding. All homes were sold to low-moderate income families.	



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 201 - 946 Mill Street

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 946 Mill St SE Gainesville, GA 30501-4928  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMH  
 in 03A-03S (03Z)

**Initial Funding Date:** 04/12/2016

**Description:**

Infrastructure to aide the development of lowmod income housing.  
 (1) new home will be constructed.  
 Additional project involved construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes.

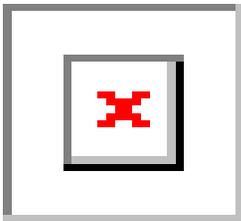
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,965.37	\$0.00	\$0.00
		2014	B14MC130012		\$5,051.25	\$40,965.37
	PI			\$5,729.85	\$0.00	\$5,729.85
	RL			\$451.76	\$0.00	\$451.76
<b>Total</b>	<b>Total</b>			<b>\$47,146.98</b>	<b>\$5,051.25</b>	<b>\$47,146.98</b>

**Proposed Accomplishments**

**Actual Accomplishments**

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0



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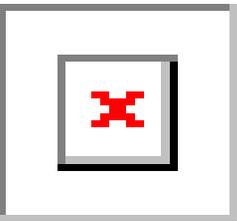
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	0		0		0			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	House build completed in 2016. In 2018, completed construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes. Although a well-maintained foot traffic trail and sidewalks are easily accessible, citizens continue to walk beside and between the homes. Additionally, each homeowner has on occasions experienced pedestrians outside or around their homes. A single mother of a young girl reported men standing outside of her bedroom window talking for extended lengths of time. An elderly family reported coming home to find someone peering through a window. Another family, a single dad with two children, reported bicycles being stolen off of the front porch. And finally, a single elderly female whom was outside tending her lawn, asked two men to please not walk in between the homes, the men responded by yelling at her and continue to walk between the homes. The single-family housing project was developed through HOME and CDBG funding. All homes were sold to low-moderate income families.	



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 202 - 952 Mill Street

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 952 Mill St SE Gainesville, GA 30501-4928  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMH  
 in 03A-03S (03Z)

**Initial Funding Date:** 04/12/2016

**Description:**

Infrastructure to aide the development of lowmod income housing.  
 (1) new home will be constructed.  
 Additional project involved construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes.

**Financing**

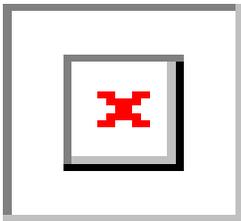
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$41,417.13	\$0.00	\$0.00
		2014	B14MC130012		\$5,051.25	\$41,417.13
	PI			\$5,729.85	\$0.00	\$5,729.85
<b>Total</b>	<b>Total</b>			<b>\$47,146.98</b>	<b>\$5,051.25</b>	<b>\$47,146.98</b>

**Proposed Accomplishments**

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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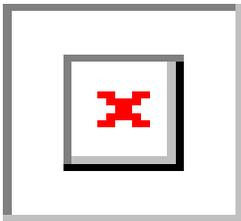
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	House build completed in 2016. In 2018, completed construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes. Although a well-maintained foot traffic trail and sidewalks are easily accessible, citizens continue to walk beside and between the homes. Additionally, each homeowner has on occasions experienced pedestrians outside or around their homes. A single mother of a young girl reported men standing outside of her bedroom window talking for extended lengths of time. An elderly family reported coming home to find someone peering through a window. Another family, a single dad with two children, reported bicycles being stolen off of the front porch. And finally, a single elderly female whom was outside tending her lawn, asked two men to please not walk in between the homes, the men responded by yelling at her and continue to walk between the homes. The single-family housing project was developed through HOME and CDBG funding. All homes were sold to low-moderate income families.	



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 203 - 958 Mill Street

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 958 Mill St SE Gainesville, GA 30501-4928  
**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMH  
 in 03A-03S (03Z)

**Initial Funding Date:** 04/12/2016

**Description:**

Infrastructure to aide the development of lowmod income housing.  
 (1) new home will be constructed.  
 Additional project involved construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes.

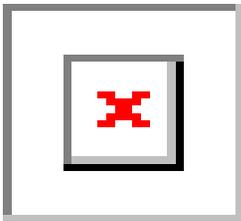
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$37,782.72	\$0.00	\$0.00
		2014	B14MC130012		\$5,051.25	\$37,782.72
		2015	B15MC130012	\$3,634.39	\$0.00	\$3,634.39
	PI		\$5,729.85	\$0.00	\$5,729.85	
<b>Total</b>	<b>Total</b>			<b>\$47,146.96</b>	<b>\$5,051.25</b>	<b>\$47,146.96</b>

**Proposed Accomplishments**

**Actual Accomplishments**

<i>Number assisted:</i>	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0



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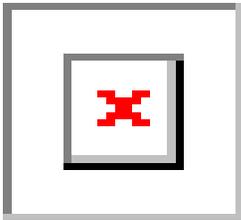
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2014	House build completed in 2016. In 2018, completed construction and installation of a 6' tall-aluminum fence along the Martin Luther King, Jr. Boulevard side of the project site in order to detour foot traffic away from the recent development of four single-family homes, better known as Northwestern Cottages. The project will involve installation of approximately 700 linear feet of black aluminum, type "A" fencing infrastructure along the Martin Luther King Jr, Blvd corridor. The purpose of the project is to create a safe living environment for the four homeowners that have recently purchased newly developed single-family homes. Although a well-maintained foot traffic trail and sidewalks are easily accessible, citizens continue to walk beside and between the homes. Additionally, each homeowner has on occasions experienced pedestrians outside or around their homes. A single mother of a young girl reported men standing outside of her bedroom window talking for extended lengths of time. An elderly family reported coming home to find someone peering through a window. Another family, a single dad with two children, reported bicycles being stolen off of the front porch. And finally, a single elderly female whom was outside tending her lawn, asked two men to please not walk in between the homes, the men responded by yelling at her and continue to walk between the homes. The single-family housing project was developed through HOME and CDBG funding. All homes were sold to low-moderate income families.	



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**PGM Year:** 2015  
**Project:** 0004 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 212 - 940 Mill Street

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 940 Mill St SE Gainesville, GA 30501-4928

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)      **National Objective:** LMH

**Initial Funding Date:** 08/11/2016

**Description:**  
 Infrastructure to aide the development of lowmod income housing.  
 (1) new home will be constructed.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,780.00	\$0.00	\$0.00
		2014	B14MC130012		\$0.00	\$6,780.00
		2015	B15MC130012	\$4,223.05	\$0.00	\$4,223.05
	PI			\$1,205.50	\$0.00	\$1,205.50
<b>Total</b>	<b>Total</b>			<b>\$12,208.55</b>	<b>\$0.00</b>	<b>\$12,208.55</b>

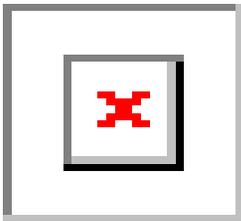
**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	1	0	0	1	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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**Total:** 1 1 0 0 1 1 0 0

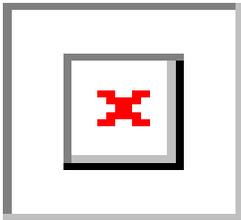
Female-headed Households: 0 0 0

*Income Category:*

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2016	Housing quality and the conditions of housing are priorities for the City of Gainesville. Due to an imbalance in housing stock, rental versus owner occupied, and that many homes are not affordable for households earning less than 80% of the AMI, CDBG funds were utilized to develop the Northwestern Cottages housing project site. Infrastructure improvements include, grading, installation of water and sewage, development of parking lot, community walking trail, as well as 4 single family housing lots.	



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**PGM Year:** 2015  
**Project:** 0004 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 217 - Midtown Streetscaping

**Status:** Completed 4/3/2019 12:00:00 AM  
**Location:** 622 Main St SW Gainesville, GA 30501-4420

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)      **National Objective:** LMA

**Initial Funding Date:** 11/01/2016

**Description:**

**Financing**

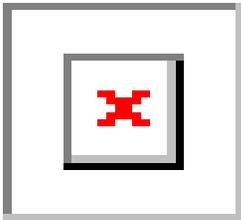
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130012	\$266,833.42	\$8,501.50	\$266,833.42
<b>Total</b>	<b>Total</b>			<b>\$266,833.42</b>	<b>\$8,501.50</b>	<b>\$266,833.42</b>

**Proposed Accomplishments**

People (General) : 1,750  
 Total Population in Service Area: 1,750  
 Census Tract Percent Low / Mod: 62.29

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2015	<p>Activity 217 is tied to Activity 224 (2013) and Activity 225 (2014), as the project was funded out of multiple grants.</p> <p>Streetscaping along a portion of Main Street from S.R. 369 to Parker Street in Gainesville's Midtown Redevelopment Area included public infrastructure improvements. Specifically, the street and sidewalks were improved. Street trees, shrubs, grasses and groundcover were planted. As well, pedestrian lighting, benches and trash receptacles were installed within the project area. The City's Department of Water Resources, using its own public utilities enterprise funds, replaced the water line and storm drain.</p> <p>Streetscaping provides a physical and visual connection from Downtown and Brenau University's downtown campus to the City's Midtown redevelopment area, where the City's Midtown Greenway is being developed along with passive park space and new housing units.</p>	



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**PGM Year:** 2015  
**Project:** 0004 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 218 - McDonald Street Buffer

**Status:** Open  
**Location:** 893 McDonald St SE Gainesville, GA 30501-4960

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Tree Planting (03N)

**National Objective:** LMA

**Initial Funding Date:** 11/21/2016

**Description:**

Funds will be used to design and install trees on publicly owned property to create a buffer between a local target area (single family neighborhood) and adjacent heavy industrial uses.

**Financing**

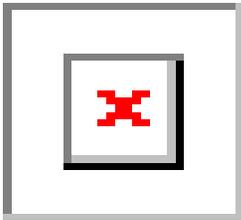
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130012	\$55,860.30	\$35,185.95	\$40,104.10
<b>Total</b>	<b>Total</b>			<b>\$55,860.30</b>	<b>\$35,185.95</b>	<b>\$40,104.10</b>

**Proposed Accomplishments**

Public Facilities : 900  
 Total Population in Service Area: 755  
 Census Tract Percent Low / Mod: 59.60

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2015	Vegetated buffer with a mix of evergreen and deciduous trees, shrubs and meadow plantings and ornamental grasses were planted between the Newtown residential community and an incompatible non-residential business.	



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**PGM Year:** 2013  
**Project:** 0005 - Property Acquisition  
**IDIS Activity:** 219 - 793 Carlton Street

**Status:** Completed 7/9/2018 12:00:00 AM  
**Location:** 793 Carlton St SE Gainesville, GA 30501-4869

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Acquisition of Real Property (01)

**National Objective:** LMA

**Initial Funding Date:** 11/21/2016

**Description:**

Acquisition of property for the purpose of developing decent, safe, and affordable housing.

**Financing**

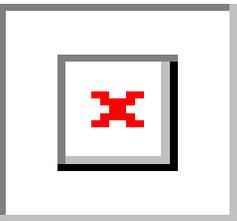
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$13,122.50	\$0.00	\$0.00
		2014	B14MC130012		\$0.00	\$13,122.50
	PI			\$1,715.00	\$0.00	\$1,715.00
	RL			\$75.00	\$0.00	\$75.00
<b>Total</b>	<b>Total</b>			<b>\$14,912.50</b>	<b>\$0.00</b>	<b>\$14,912.50</b>

**Proposed Accomplishments**

Total Population in Service Area: 2,760  
 Census Tract Percent Low / Mod: 68.12

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2016  
**Project:** 0004 - General Program Administration  
**IDIS Activity:** 221 - General Admin

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 01/11/2017

**Description:**  
 Staff salaries, planning, legal fees, advertisements and other administrative service delivery costs.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$53,062.25	\$24,881.15	\$52,714.85
<b>Total</b>	<b>Total</b>			<b>\$53,062.25</b>	<b>\$24,881.15</b>	<b>\$52,714.85</b>

**Proposed Accomplishments**

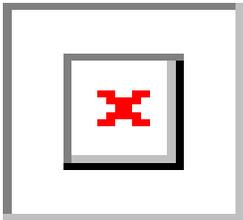
**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total            Person**



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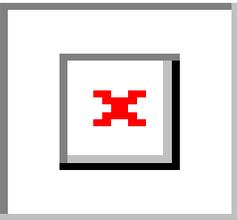
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2016  
**Project:** 0001 - Housing Rehabilitation  
**IDIS Activity:** 222 - Rehab Project Delivery

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 737 Carlton St SE Gainesville, GA 30501-4805  
**Objective:** Provide decent affordable housing  
**Outcome:** Sustainability  
**Matrix Code:** Rehabilitation Administration (14H)      **National Objective:** LMH

**Initial Funding Date:** 02/27/2017

**Description:**

Funds will be used for staff salaries and benefits associated with carrying out housing rehabilitation activities for the City of Gainesville.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$20,449.22	\$10,347.57	\$20,449.22
	RL			\$5,450.00	\$235.56	\$5,450.00
<b>Total</b>	<b>Total</b>			<b>\$25,899.22</b>	<b>\$10,583.13</b>	<b>\$25,899.22</b>

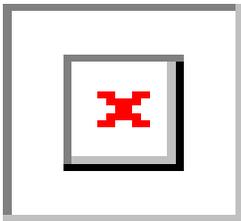
**Proposed Accomplishments**

Housing Units : 5

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	2	2	0	0	2	2	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>
Female-headed Households:	2		0		2			



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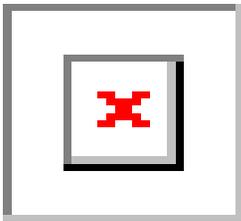
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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	Housing rehab/repairs completed on three homes. Work included asbestos survey and abatement prior to demolition (and demolition) and HVAC replacement. As of 10/17/2016, staff completed Infrastructure Improvements for the development of the Northwestern Cottages single family housing project. The completed project resulted in 4 single family homes, acquired by income eligible applicants within the Newtown Community, identified as a target area in the 2014-2018 Consolidated Plan. Additionally, 2 equal homes were developed within the stated target area and sold to income eligible applicants. Other accomplishments include sidewalk improvements, water/sewer improvements, street improvements, and flood drainage improvements.	



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**PGM Year:** 2013  
**Project:** 0010 - Public Facilities  
**IDIS Activity:** 224 - Midtown Streetscaping

**Status:** Completed 7/6/2018 12:00:00 AM  
**Location:** 662 Main St SW Gainesville, GA 30501-4420

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)      **National Objective:** LMA

**Initial Funding Date:** 07/06/2017

**Description:**

**Financing**

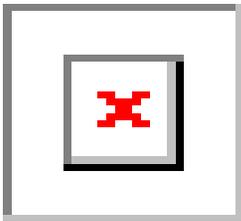
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,518.81	\$0.00	\$0.00
		2014	B14MC130012		\$0.00	\$3,518.81
		2016	B16MC130012	\$3,819.92	\$0.00	\$3,819.92
<b>Total</b>	<b>Total</b>			<b>\$7,338.73</b>	<b>\$0.00</b>	<b>\$7,338.73</b>

**Proposed Accomplishments**

Total Population in Service Area: 1,750  
 Census Tract Percent Low / Mod: 62.29

**Annual Accomplishments**

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2013	<p>Streetscaping along a portion of Main Street from S.R. 369 to Parker Street in Gainesville's Midtown Redevelopment Area included public infrastructure improvements. Specifically, the street and sidewalks were improved. Street trees, shrubs, grasses and groundcover were planted. As well, pedestrian lighting, benches and trash receptacles were installed within the project area. The City's Department of Water Resources, using its own public utilities enterprise funds, replaced the water line and storm drain.</p> <p>Streetscaping provides a physical and visual connection from Downtown and Brenau University's downtown campus to the City's Midtown redevelopment area, where the City's Midtown Greenway is being developed along with passive park space and new housing units.</p>	



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvments  
**IDIS Activity:** 225 - Midtown Streetscaping

**Status:** Completed 7/6/2018 12:00:00 AM  
**Location:** 662 Main St SW Gainesville, GA 30501-4420

**Objective:** Provide decent affordable housing  
**Outcome:** Affordability  
**Matrix Code:** Other Public Improvements Not Listed in 03A-03S (03Z)      **National Objective:** LMA

**Initial Funding Date:** 07/06/2017

**Description:**

**Financing**

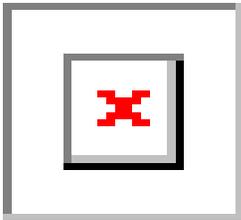
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,253.80	\$0.00	\$0.00
		2014	B14MC130012		\$0.00	\$7,253.80
		2016	B16MC130012	\$62,713.20	\$0.00	\$62,713.20
<b>Total</b>	<b>Total</b>			<b>\$69,967.00</b>	<b>\$0.00</b>	<b>\$69,967.00</b>

**Proposed Accomplishments**

Total Population in Service Area: 1,750  
 Census Tract Percent Low / Mod: 62.29

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefiting
2014	Activity 225 goes with Activity 224 (2013) and Activity 217 (2015) - as it was funded out of multiple grant years.  Streetscaping along a portion of Main Street from S.R. 369 to Parker Street in Gainesville's Midtown Redevelopment Area included public infrastructure improvements. Specifically, the street and sidewalks were improved. Street trees, shrubs, grasses and groundcover were planted. As well, pedestrian lighting, benches and trash receptacles were installed within the project area. The City's Department of Water Resources, using its own public utilities enterprise funds, replaced the water line and storm drain.  Streetscaping provides a physical and visual connection from Downtown and Brenau University's downtown campus to the City's Midtown redevelopment area, where the City's Midtown Greenway is being developed along with passive park space and new housing units.	



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**PGM Year:** 2017  
**Project:** 0003 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 227 - Atlanta Street Redevelopment

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 223 Atlanta St Gainesville, GA 30501

**Objective:** Provide decent affordable housing  
**Outcome:** Availability/accessibility  
**Matrix Code:** Other Public Improvements Not Listed  
**National Objective:** LMA  
 in 03A-03S (03Z)

**Initial Funding Date:** 05/11/2018

**Description:**  
 Infrastructure to aide the development of lowmod income housing.  
 (265) new affordable rental units will be developed on the site.

**Financing**

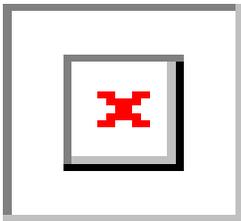
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC130012	\$200,000.00	\$200,000.00	\$200,000.00
<b>Total</b>	<b>Total</b>			<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>

**Proposed Accomplishments**

People (General) : 252  
 Total Population in Service Area: 1,295  
 Census Tract Percent Low / Mod: 73.36

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	The Gainesville Housing Authority and Walton Summit Group have partnered to develop 252 affordable housing units and a commercial/retail strip located at 240 Atlanta Street, Gainesville, GA 30501. As the affordable housing units are indicative of the community's affordable housing goals, the City of Gainesville Mayor and Council enthusiastically support demolishing the existing multi-family property for the purpose of redeveloping safe, clean and affordable living environments. The project will be financed in major part by low-income tax credits. The CDBG funding will be utilized for reimbursement to the Gainesville Housing Authority for expenses related to the Atlanta Street Redevelopment-Walton Summit project, for the purpose of site work, demolition, infrastructure, and grading as necessary for the construction of affordable housing.	



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**PGM Year:** 2014  
**Project:** 0002 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 229 - Davis Street - Road Improvements

**Status:** Open  
**Location:** 645 Davis St Gainesville, GA 30501-6703

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**

Davis Street road improvements will involve reopening a portion of Davis Street that is currently closed (between Wills Street and Queen City PkwySR 60). Street improvements will include reopening the closed section, replacing sidewalks, and upgrading stormwater facilities.

**Financing**

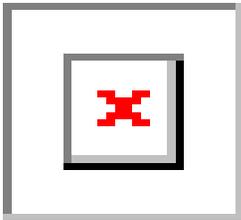
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$23,955.86	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$23,955.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Davis Street reopened to through traffic from Wills Street to Queen City Pkwy/SR 60, sidewalks replaced, and stormwater facilities upgraded.	



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**PGM Year:** 2017  
**Project:** 0003 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 230 - Davis Street - Road Improvements

**Status:** Open  
**Location:** 645 Davis St Gainesville, GA 30501-6703

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**

Davis Street road improvements will involve reopening a portion of Davis Street that is currently closed (between Wills Street and Queen City PkwySR 60). Street improvements will include reopening the closed section, replacing sidewalks, and upgrading stormwater facilities.

**Financing**

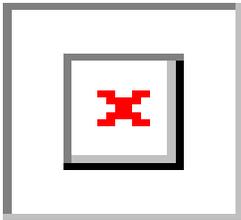
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC130012	\$10,293.39	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$10,293.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

People (General) : 1  
 Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Davis Street reopened to through traffic from Wills Street to Queen City Pkwy/SR 60, sidewalks replaced, and stormwater facilities upgraded.	



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**PGM Year:** 2015  
**Project:** 0004 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 231 - Davis Street - Road Improvements

**Status:** Open  
**Location:** 645 Davis St Gainesville, GA 30501-6703

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K) **National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**

Davis Street road improvements will involve reopening a portion of Davis Street that is currently closed (between Wills Street and Queen City PkwySR 60). Street improvements will include reopening the closed section, replacing sidewalks, and upgrading stormwater facilities.

**Financing**

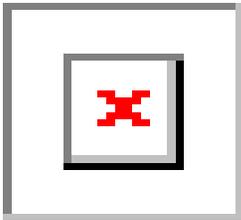
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130012	\$4,506.69	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$4,506.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Davis Street reopened to through traffic from Wills Street to Queen City Pkwy/SR 60, sidewalks replaced, and stormwater facilities upgraded.	



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**PGM Year:** 2016  
**Project:** 0006 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 232 - Davis Street - Road Improvements

**Status:** Open  
**Location:** 645 Davis St Gainesville, GA 30501-6703

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Street Improvements (03K)

**National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**

Davis Street road improvements will involve reopening a portion of Davis Street that is currently closed (between Wills Street and Queen City PkwySR 60). Street improvements will include reopening the closed section, replacing sidewalks, and upgrading stormwater facilities.

**Financing**

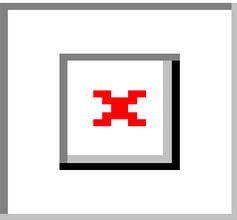
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$36,244.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$36,244.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2017	Davis Street reopened to through traffic from Wills Street to Queen City Pkwy/SR 60, sidewalks replaced, and stormwater facilities upgraded.	



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**PGM Year:** 2016  
**Project:** 0005 - Housing Rehabilitation  
**IDIS Activity:** 233 - Housing Rehab/ERP - 733 Mill St

**Status:** Completed 9/13/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 04/03/2019

**Description:**  
 Housing RehabilitationEmergency Repair Program: Replace sanitary sewer supply line and repair plumbing fixtures to correct leak; and replace damaged, leaking roof.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$6,461.50	\$6,461.50	\$6,461.50
<b>Total</b>	<b>Total</b>			<b>\$6,461.50</b>	<b>\$6,461.50</b>	<b>\$6,461.50</b>

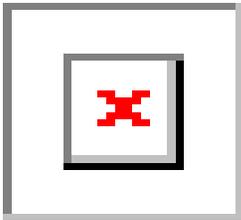
**Proposed Accomplishments**

Housing Units : 1

**Actual Accomplishments**

*Number assisted:*

	<b>Owner</b>		<b>Renter</b>		<b>Total</b>		<b>Person</b>	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
Female-headed Households:	1		0		1			



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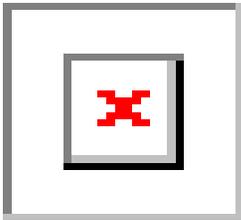
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*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2016	Emergency repairs completed included roof replacement and plumbing repairs. Roof had been leaking, so a full replacement including decking and shingles was done. Plumbing repairs included replacing the sanitary sewer supply line from the house to the City's sewer main and replacing plumbing fixtures in the house (i.e. toilets and pressure valves). All work was permitted, inspected, and approved by the Gainesville Community & Economic Development Department - Inspection Services Division.	



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**PGM Year:** 2016  
**Project:** 0006 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 234 - Midtown Greenway - Land Acquisition

**Status:** Open  
**Location:** 506 Davis St Gainesville, GA 30501-6702

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**  
 Midtown Greenway is a multiuse trail with trailheads and parkrecreational facilities.  
 This activity is land acquisition to help facilitate the development of the southern trailhead, which will include parking, a multiuse trail, playground and stormwater facilities.

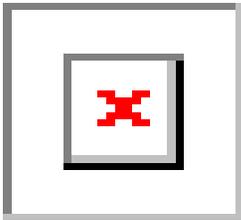
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$2,887.00	\$2,887.00	\$2,887.00
<b>Total</b>	<b>Total</b>			<b>\$2,887.00</b>	<b>\$2,887.00</b>	<b>\$2,887.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Land acquisition of 506 and 508 Davis Street, Gainesville, GA to help facilitate the development of the southern trailhead which will include parking, the second phase of the Midtown Greenway multiuse trail (construction being funded by other funds), playground and stormwater facilities.	



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**PGM Year:** 2017  
**Project:** 0003 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 235 - Midtown Greenway - Land Acquisition

**Status:** Open  
**Location:** 506 Davis St Gainesville, GA 30501-6702

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**  
 Midtown Greenway is a multiuse trail with trailheads and parkrecreational facilities.  
 This activity is land acquisition to help facilitate the development of the southern trailhead, which will include parking, a multiuse trail, playground and stormwater facilities.

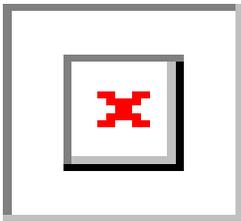
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC130012	\$101,536.00	\$101,536.00	\$101,536.00
<b>Total</b>	<b>Total</b>			<b>\$101,536.00</b>	<b>\$101,536.00</b>	<b>\$101,536.00</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Land acquisition of 506 and 508 Davis Street, Gainesville, GA to help facilitate the development of the southern trailhead which will include parking, the second phase of the Midtown Greenway multiuse trail (construction being funded by other funds), playground and stormwater facilities.	



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**PGM Year:** 2018  
**Project:** 0003 - Public Facilities and Infrastructure Improvements  
**IDIS Activity:** 236 - Midtown Greenway - Land Acquisition

**Status:** Open  
**Location:** 506 Davis St Gainesville, GA 30501-6702

**Objective:** Create suitable living environments  
**Outcome:** Availability/accessibility  
**Matrix Code:** Parks, Recreational Facilities (03F)      **National Objective:** LMA

**Initial Funding Date:** 04/03/2019

**Description:**  
 Midtown Greenway is a multiuse trail with trailheads and parkrecreational facilities.  
 This activity is land acquisition to help facilitate the development of the southern trailhead, which will include parking, a multiuse trail, playground and stormwater facilities.

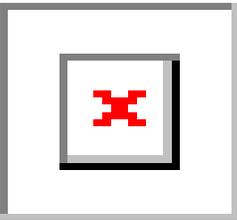
**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130012	\$95,947.11	\$95,947.11	\$95,947.11
<b>Total</b>	<b>Total</b>			<b>\$95,947.11</b>	<b>\$95,947.11</b>	<b>\$95,947.11</b>

**Proposed Accomplishments**  
 Public Facilities : 1  
 Total Population in Service Area: 5,400  
 Census Tract Percent Low / Mod: 74.44

**Annual Accomplishments**

Years	Accomplishment Narrative	# Benefitting
2018	Land acquisition of 506 and 508 Davis Street, Gainesville, GA to help facilitate the development of the southern trailhead which will include parking, the second phase of the Midtown Greenway multiuse trail (construction being funded by other funds), playground and stormwater facilities.	



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**PGM Year:** 2016  
**Project:** 0001 - Housing Rehabilitation  
**IDIS Activity:** 237 - Housing Rehab/ERP - 1530 Robinhood Trail

**Status:** Completed 9/13/2019 12:00:00 AM  
**Location:** Address Suppressed  
**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 04/03/2019

**Description:**

Housing Rehabilitation Emergency Repair Program funds to be used to repair or replace the on-site septic system. If it is determined that the existing on-site septic system cannot be repaired or replaced, then plumbing and supply lines will be installed to facilitate connection to municipal sanitary sewer.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130012	\$7,375.00	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>			<b>\$7,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Proposed Accomplishments**

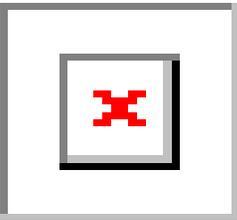
Housing Units : 1

**Actual Accomplishments**

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>





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**PGM Year:** 2017  
**Project:** 0001 - General Program Administration  
**IDIS Activity:** 238 - General Program Administration

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 04/03/2019

**Description:**  
 Staff salary, planning, and administrative service delivery costs for implementing the Community Development Block Grant Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC130012	\$82,550.60	\$27,584.34	\$27,584.34
<b>Total</b>	<b>Total</b>			<b>\$82,550.60</b>	<b>\$27,584.34</b>	<b>\$27,584.34</b>

**Proposed Accomplishments**

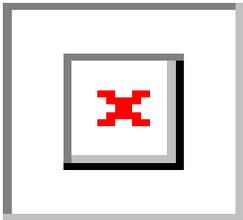
**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



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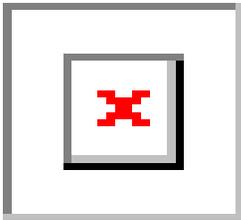
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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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**PGM Year:** 2017  
**Project:** 0002 - Housing Rehabilitation  
**IDIS Activity:** 239 - Housing Rehab/Emergency Repairs

**Status:** Completed 9/10/2019 12:00:00 AM  
**Location:** 884 Elm St SE Gainesville, GA 30501-4916

**Objective:** Create suitable living environments  
**Outcome:** Sustainability  
**Matrix Code:** Rehab; Single-Unit Residential (14A)      **National Objective:** LMH

**Initial Funding Date:** 04/03/2019

**Description:**

Housing rehabilitation assistance to low and moderate income homeowners.  
 Rehab admin and appraisal services completed.  
 Housing rehab project cancelled; Building Official reports states the house is beyond repair and needs to be demolished.  
 The owner is working with the City to determine a different course of action.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC130012	\$690.00	\$690.00	\$690.00
<b>Total</b>	<b>Total</b>			<b>\$690.00</b>	<b>\$690.00</b>	<b>\$690.00</b>

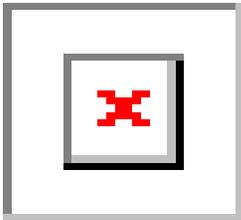
**Proposed Accomplishments**

Housing Units : 2

**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>



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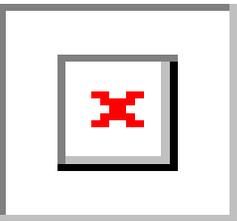
Female-headed Households: 0 0 0

*Income Category:*

	<b>Owner</b>	<b>Renter</b>	<b>Total</b>	<b>Person</b>
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

**Annual Accomplishments**

<b>Years</b>	<b>Accomplishment Narrative</b>	<b># Benefitting</b>
2017	Rehab admin: Site/house inspection completed; appraisals completed. Housing rehab project cancelled because house beyond repair per City Building Official.	



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**PGM Year:** 2018  
**Project:** 0005 - General Program Administration  
**IDIS Activity:** 240 - General Program Administration

**Status:** Open  
**Location:** ,  
**Objective:**  
**Outcome:**  
**Matrix Code:** General Program Administration (21A)      **National Objective:**

**Initial Funding Date:** 04/03/2019

**Description:**  
 Staff salary, planning, and administrative service delivery costs for implementing the Community Development Block Grant Program.

**Financing**

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC130012	\$94,067.60	\$18,549.65	\$18,549.65
<b>Total</b>	<b>Total</b>			<b>\$94,067.60</b>	<b>\$18,549.65</b>	<b>\$18,549.65</b>

**Proposed Accomplishments**

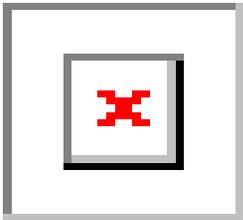
**Actual Accomplishments**

*Number assisted:*

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
<b>Total:</b>	<b>0</b>							
Female-headed Households:					0			

*Income Category:*

**Owner    Renter    Total    Person**



U.S. Department of Housing and Urban Development  
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Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
GAINESVILLE

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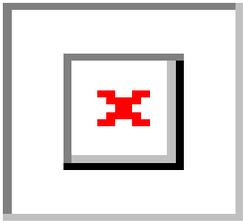
Time: 11:28

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Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.



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CDBG Activity Summary Report (GPR) for Program Year 2018  
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<b>Total Funded Amount:</b>	<b>\$1,361,184.62</b>
<b>Total Drawn Thru Program Year:</b>	<b>\$1,132,221.87</b>
<b>Total Drawn In Program Year:</b>	<b>\$553,012.33</b>