

CDBG- MIT MONTHLY STATUS REPORT

AUGUST 2025

9/02/2025

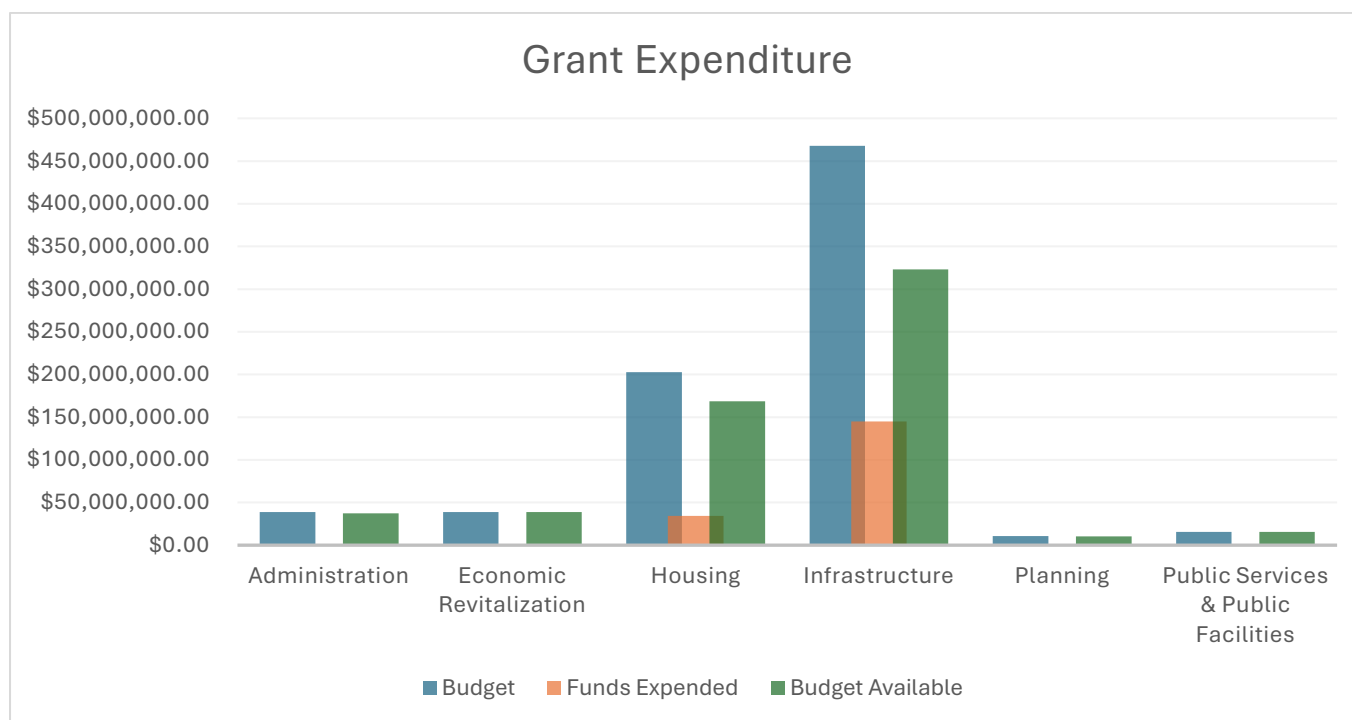
VIRGIN ISLANDS HOUSING FINANCE AUTHORITY

RECOVERY & RESILIENCE DIVISION

VIHFA.GOV

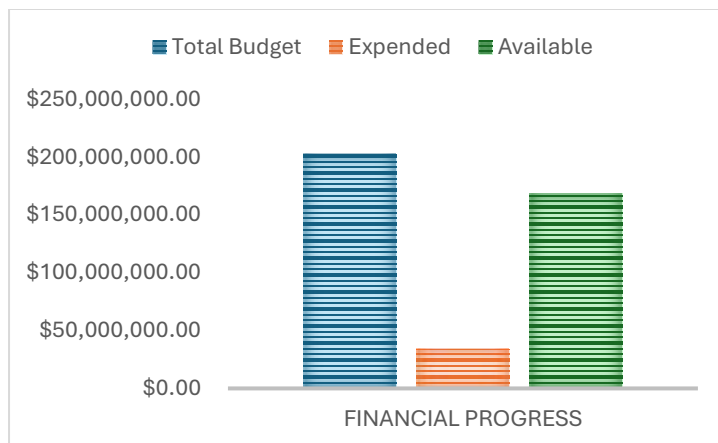
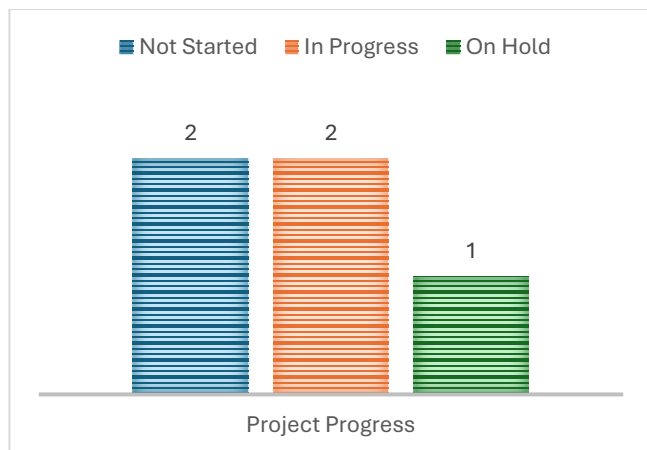
CDBG-MIT EXPENDITURES AT A GLANCE

Budget Expenditure Breakdown



Grant Fund Disbursement	Budget	Funds Expended	Budget Available	% Expended
Administration	\$38,709,400.00	\$2,293,787.13	\$ 36,415,612.87	6%
Economic Revitalization	\$38,870,740.00	\$0.00	\$ 38,870,740.00	0%
Housing	\$202,580,000.00	\$34,410,150.85	\$ 168,169,849.15	17%
Infrastructure	\$468,000,000.00	\$145,090,328.77	\$ 322,909,671.23	31%
Planning	\$10,627,860.00	\$346,441.22	\$ 10,281,418.78	3%
Public Services & Public Facilities	\$15,400,000.00	\$0.00	\$ 15,400,000.00	0%
Total	\$774,188,000.00	\$182,140,707.97	\$ 592,047,292.03	24%

Housing Dashboard



Project Progress Overview

Application Review	Environmental Review	Capacity Assessment	In Progress	On Hold/Returned
2	0	0	2	2

Project Status Overview

Project	Project Cost	Project Progress	Status
Lovenlund Phase 1	\$20,571,055	In Progress	Active-In Progress
Bellevue & Calabash	\$27,798,987	In Progress	Active-In Progress
Tutu Senior (North)	\$134,421,909	Application Review	Application Review; Cost Reasonableness RFA submitted to VIHA.
Warren E. Brown	\$53,600,000	Application Returned	Application returned; design alternatives being explored.
The Residences at 340 North	\$17,500,000.00	Application Review	Application in Eligibility Review (Homeownership- town homes & single-family homes)
Main Street Homes	\$3,994,354.48	Application Review	Application in Eligibility Review (Multifamily Rentals)

Financial Overview

Project	Project Cost	Expended to Date
Lovenlund Phase 1	\$20,571,055	\$14,856,701.11
Bellevue & Calabash	\$27,798,987	\$19,553,449.74

Monthly Update

Projects Monthly Update:

Lovenlund Phase 1

Status:	In Progress
Project Description:	This Program will be established to increase homeownership opportunities for residents of low-to moderate income at or below 80%AMI and to provide workforce housing for those with income levels between 80%-120% of AMI. This project also consists of 99 units. Providing a broader income spectrum will have the benefit of decreasing the concentration of poverty and helping to provide work-force housing for those who would otherwise not be able to reach the desire of homeownership.
Period of Performance:	12/19/2024 to 2/23/2028
CDBG-MIT Funded Project Cost:	\$20,571,055
Funds Expended This Month:	\$173,657.27
Funds Expended To Date:	\$14,856,701.11
Progress:	25% Acquisition
Monthly Update:	<p>The pre-bid meeting for Lovenlund Common Areas was held on July 29, 2025, at the Lovenlund Community Center. There were five (5) contractors present at the pre-bid and site walk through.</p> <p>Information about the federal requirements and the scope of work were explained in detail to the contractors. After the pre-bid meeting, a walkthrough of the development was conducted, focusing the contractors attention to work listed on the RFP scope of work. The contractor had until August 13th to submit questions to JDC. Work on Lovenlund Phase 1 RFP is in progress. JDC anticipates the release of the RFP by the end of August.</p>
Performance Measures:	<p>Note: <i>The program is moving towards amending key performance indicators (KPIs) to be completed at the end of July, followed by an update to the developer's agreement to reflect the revised timelines and scope.</i></p> <p>Expected Outcome: 10 bldgs. and 99 units homeowner conversion and rehab.</p> <p>4 Buildings in construction by 4/1/2025 (<i>Not met; pushed back to Oct. 2025</i>)</p> <p>4 Buildings in construction by 7/1/2025 (<i>Not met; pushed back to Oct. 2025</i>)</p> <p>2 Buildings in construction by 11/1/2025</p>

Calabash Boom and Bellevue Village

Status:	In Progress
Project Description:	These properties will undergo renovations that include property enhancements aimed risk mitigation, reducing damage to and loss of property and resilience against future disaster. Bellevue Village which consists of 72 units and Calabash Boom which consists of 48 units. This Program will be established to increase homeownership opportunities for residents of low-to moderate income at or below 80%AMI and to provide workforce housing for those with income levels between 80%-120% of AMI
Period of Performance:	12/19/2024 to 2/23/2028

CDBG-MIT Funded Project Cost:	\$27,798,987
Funds Expended This Month:	\$275,281.95
Funds Expended To Date:	\$19,538,356.53
Progress:	25%
Monthly Update:	<p>There is currently progress on Bellevue Termite Treatment Project during this month. Documentation was sent to DPNR for their review to conclude the re-evaluation on August 18, 2025. JDC team is awaiting the submission of the limited notice to proceed from VIHFA which is suited to come once the re-evaluation of the unit and road work is completed. The bids for Bellevue 72 Units Improvement Project was due on August 5, 2025. JDC received four (4) bids. JDC is in the process of conducting bid evaluations and once completed a contractor will be identified. The bids for Calabash Boom Improvement Project was due on August 11, 2025. JDC received four (4) bids. JDC is in the process of conducting bid evaluations and once completed a contractor will be identified. Homeownership Specialists have conducted meetings with all their clients at Bellevue and Calabash Boom to go over the program booklet that was first distributed on July 7th. This ensures that clients fully understand the program and can effectively address any questions they may have. Homeownership Specialists support clients in grasping the details of their unit price, clarifying how this price was established and what it means for them as prospective buyers. Starting Mid-August 2025, clients will begin the First Time Home Buyers certification course, which will build their knowledge on home ownership and the cost of purchasing and maintaining their new home. Upon the successful completion of the Homebuyer Education class, prospective home buyers will receive a certificate that verifies their eligibility to move forward and continue to the path towards homeownership. Planned activities for the upcoming month includes finalizing the procurement process and completing the deliverables for independent cost analysis. The homeownership conversion team will connect and work with the tenants of Bellevue and Calabash Boom.</p>
/Performance Measures:	<p>Calabash Boom: 8 buildings completed for homeowner conversion 3 Buildings in construction by 4/1/2025 3 Buildings in construction by 7/1/2025 2 Buildings in construction by 11/1/2025 Bellevue Village: 36 duplex buildings completed for homeowner conversion 12 Duplex Buildings in construction by 4/1/2025 12 Duplex Buildings in construction by 7/1/2025 12 Duplex Buildings in construction by 11/1/2025 <i>Dates are currently being updated.</i></p>

Thatch Farms

Status:	Application Review- Denied
Project Description:	Multifamily Affordable units of 1 and 2 bedrooms. This project is a new construction project.
Period of Performance:	
CDBG-MIT Funded Project Cost:	\$20,000,000.00

Funds Expended This Month:	\$0
Funds Expended To Date:	\$0
Progress:	Denied
Monthly Update:	The application has been denied due to being placed on hold since March 14 th , 2025, because of unresolved issues. Since then, the submission of documentation to address the hold an official email was sent on April 8, requesting clarity on team roles. No response was provided, Therefore, a letter of denial was sent on June 12 th , 2025, to The Benoit Group due to the lack of communication and the resulting inability to validate essential project details.
Performance Measures:	N/A

Tutu North Senior Housing Multifamily

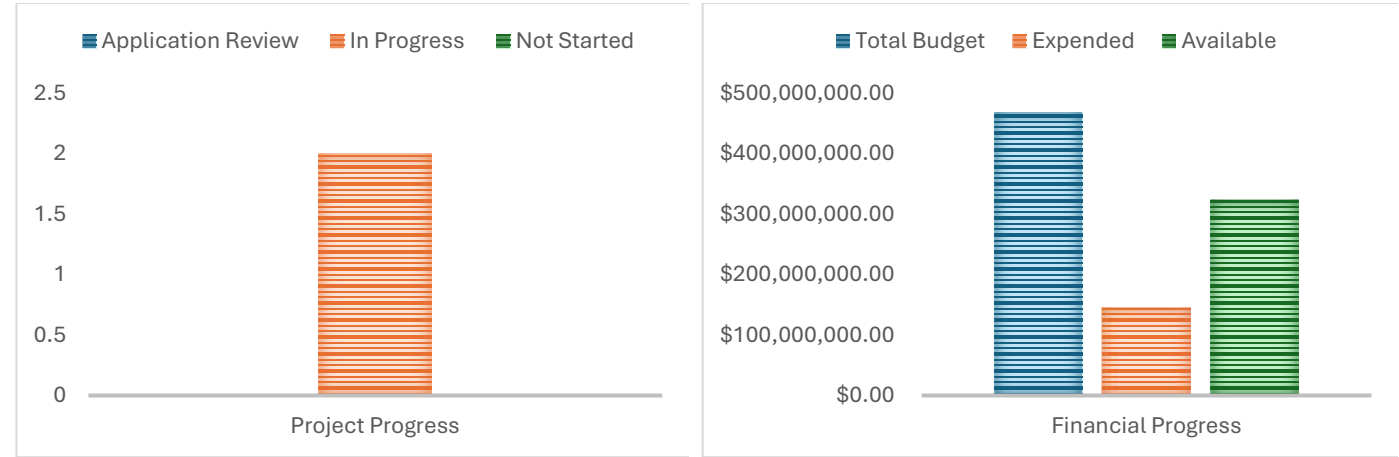
Status:	Application Review
Project Description:	Rehabilitation of 60 affordable rental units on St. Thomas intended for seniors that are LMI households.
Period of Performance:	10/01/2025 to 10/31/2027
CDBG-MIT Funded Project Cost:	\$20,000,000.00
Funds Expended This Month:	\$0
Funds Expended To Date:	\$0
Progress:	0-Application review
Monthly Update:	Cost reasonableness remains a key area of focus and a primary point of concern in the review process. A letter indicating the total cost to VIHA will be sent once all parties are able to review and approve. The letter discusses the comparison between Donoe Redevelopment which totals \$127,452,592 for 84 units, whereas Tutu's total cost comes in at \$134,421,910 for 60 units, costing \$2,240365.00 per unit. Once the letter is sent and a response from VIHA is provided and the amount is considered reasonable, we will continue to move the application to Concurrent review.
Performance Measures:	TBD

Main Street Homes

Status: (in Progress, hold)	Application in Review
Project Description:	8 Rehabilitation units in downtown STT.
Expected Project Outcome(s):	Affordable housing for LMI population.
Period of Performance: (Start and End Date)	10/1/2025-10/31/2025
Grant Funded Project Cost: (include ADC)	\$3,994,354.48
Funds Expended This Month:	\$0

Funds Expended To Date:	\$0
Progress: (%)	0
Monthly Update:	<p>The program is currently progressing through the Concurrent Review phase of the application process.</p> <p>As of August 15, 2025, the application remains on schedule to complete Concurrent Review and advance to the subsequent stages, which include approval by the CDRO and the drafting of the Subrecipient Agreement.</p> <p>All required documentation has been submitted. The application is now pending final review from compliance. Finance, Environmental and Procurement reviews has been successfully completed. The remaining reviews are expected to be finalized no later than August 26, 2025.</p> <p>Technical assistance was provided with the applicant to provide the accurate documentation such as the full ICE package, the complete budget and updated documents such as the letter of good standings, memo to file discussing the special conditions.</p>

Infrastructure Dashboard



Project Progress Overview

Application Review	Environmental Review	Capacity Assessment	In Progress	Not Started
1(on hold)		0	2	0

Project Status Overview

Project	Project Cost	Project Progress	Status
Propane Supply Infrastructure	\$ 148,625,000	In Progress	Acquisition complete; project monitoring
Veterans Drive Mitigation Project Phase 2	\$ 124,400,000	In Progress	SRA Executed. Starting Solicitation Phase.
STX Anguilla Landfill Project	\$60,000,000	Application hold	Reviewing project viability

Financial Overview

Project	Project Cost	Expended to Date
Propane Supply Infrastructure	\$ 148,625,000	\$145,064,112.41
Veterans Drive Mitigation Project Phase 2	\$ 124,400,000	\$0.00
STX Anguilla Landfill Project- Phase 2	\$60,000,000	\$0.00

Monthly Update

Propane Supply Infrastructure	
Status:	In Progress
Project Description:	Propane Supply Infrastructure is a covered project to acquire, maintain access to, and use of the USVI Propane Supply Infrastructure. This acquisition will address the risk to Energy Lifelines as identified in the Mitigation Needs Assessment, as these assets are used to supply over eighty percent of the fuel used for power generation in the Territory.
Period of Performance:	07/02/2024 to 07/03/2035
CDBG-DR Funded Project Cost:	\$148,625,000.00

Funds Expended This Month:	\$0.00
Funds Expended To Date:	\$145,090,328.77
Progress:	9.8%
Monthly Update:	On Friday, August 15, 2025, technical assistance related to remediation and Monthly Status Reports (MSRs) led to new submittals, with the expectation that all outstanding MSRs will be resolved by September 15. Technical assistance efforts will continue, including follow-up with WAPA to secure a contractual agreement for LPG fuel supply.
Performance Measures:	<ol style="list-style-type: none"> 1. 100% MSR's, 9/132, Program is currently reviewing submittals for completion/compliance 2. Operational Reports-Met 3. Maintain Fuel Reserve-Met

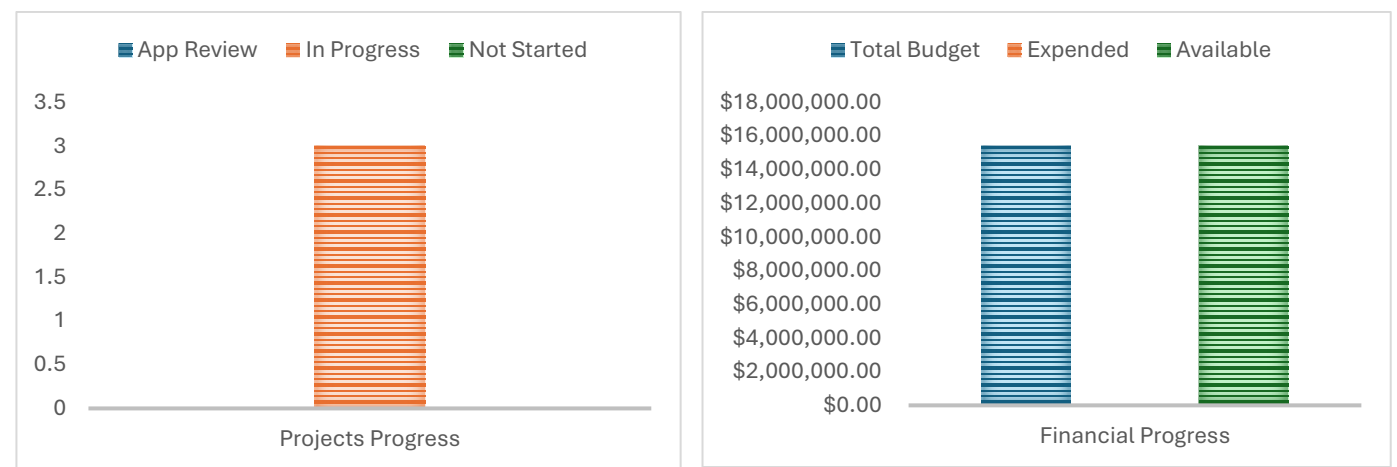
Veterans Drive Mitigation Project Phase 2

Status:	Project Approved- In Progress
Project Description:	The Veterans Drive Mitigation Project Phase II is a covered project to increase resilience to disasters and reduce the long-term risk of loss of life, injury, damage to and loss of property, by providing: (1) Stormwater improvements that will reduce peak stormwater flow and minimize erosion and pollution through best management practices. (2) Modern drainage infrastructure that exceeds design standards to reduce current and future flooding risks. (3) Hardened sea wall infrastructure that will improve the resiliency of the roadway and waterfront corridor.
Period of Performance:	04/02/2025 to 04/30/2029
CDBG-DR Funded Project Cost:	\$ 124,400,000.00
Funds Expended This Month:	\$0
Funds Expended To Date:	\$0
Progress:	3%
Monthly Update:	The review of the solicitation package has been postponed to the first week of September. CZM Permit and USACE permits are currently under review. HFA issued an adverse letter citing the absence of the Solicitation Package. As a result of the procurement delay, HFA is reviewing a draft amendment to the existing SRA to reset or adjust project milestones.
Performance Measures:	<p>Linear Feet of Improvement: Construction Pending</p> <p>% of Project Completed: 3%</p> <p>% of Expenditure: Not Started</p>

STX Anguilla Landfill Project- Phase 2

Status:	Application Submitted and Placed on Hold
CDBG-DR Funded Project Cost:	\$60,000,000
Update:	Assessing project viability

Public Services Dashboard (program being removed)



Project Progress Overview

Application Review	Environmental Review	Capacity Assessment	In Progress	Closeout	Completed
3	0	0	0	0	0

Project Status Overview

Project	Project Cost	Status
The Children’s Museum of St. Croix: Roots & Wings Enhancing Resilience of Children	\$1,821,627.00	Being moved to Public Facilities
Governor Juan F. Luis Hospital & Medical Center: From Crisis to Opportunity	\$833,734.00	Being moved to Public Facilities
St. Thomas East End Medical Center: STEEMC REACH USVI EXPANSION	\$4,081,075.00	Being moved to Public Facilities

Financial Overview

Project	Project Cost	Expended to Date
The Children’s Museum of St. Croix: Roots & Wings Enhancing Resilience of Children	\$1,821,627.00	\$0
Governor Juan F. Luis Hospital & Medical Center: From Crisis to Opportunity	\$833,734.00	
St. Thomas East End Medical Center: STEEMC REACH USVI EXPANSION	\$4,081,075.00	

Monthly Update

The Children's Museum of St. Croix: Roots & Wings Enhancing Resilience of Children

Status:	In Progress
Project Description:	To increase the resilience of children and families to disasters and protect the health and safety of residents during and after disasters.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$1,821,627.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Project moving to Public Facilities. Update to be reflected in SA 4.
Performance Measures:	TBD

Governor Juan F Luis Hospital and Medical Center: From Crisis to Opportunity

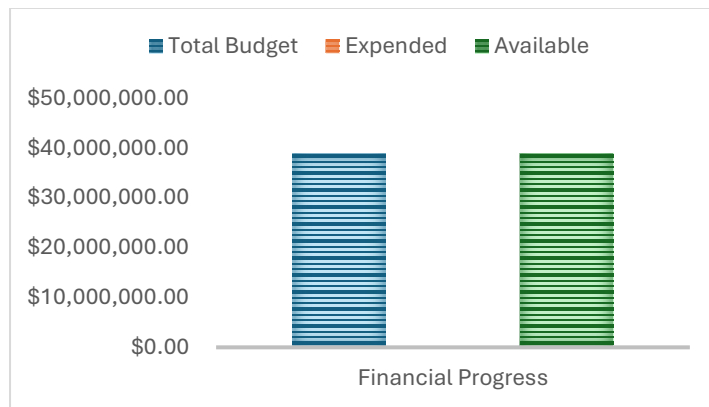
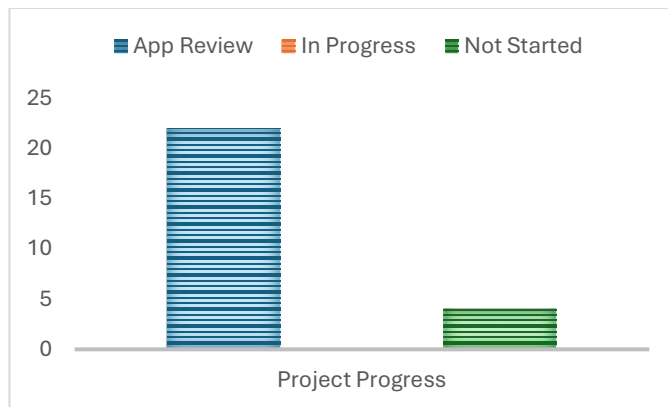
Status:	In Progress
Project Description:	Purchase one fluoroscopy machine to be used as a primary diagnostic tool for emergency and routine procedures; thus, minimizing need for off island services.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$833,734.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0-Application
Monthly Update:	Project moving to Public Facilities. Update to be reflected in SA 4.
Performance Measures:	TBD

St. Thomas East End Medical Center: STEEMC REACH USVI EXPANSION

Status:	In Progress
Project Description:	Provide increased access to healthcare services for individuals with no insurance or limited access to care.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$4,081,075.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Project moving to Public Facilities. Update to be reflected in SA 4.

Performance Measures:	TBD
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Economic Revitalization & Resilience Dashboard



Project Status Overview

Total Applications	Concurrent Review	Environmental Review	Capacity Assessment	SRA Execution	Not Started
27	1	23	7	18	25

Financial Overview

Project	Project Cost	Expended to Date
Commercial Hardening & Finance Project	\$ 12988935	\$0
Small Business Mitigation Project	\$ 7,863,935	

Monthly Update

Commercial Hardening & Financing Project & Small Business Mitigation

Monthly Update:	There are 27 selected projects. Currently, 23 projects are in environmental review, 23 approved applications, 1 project is in concurrent review, and 18 executed SRAs. To expedite the capacity assessment process, all applicants have completed the self-certification process to adopt policies assisting with phase 1 of the process. 2 projects completed environmental review, 1 exemption and AUGF were received. 2 project was issued a notice to proceed (NTP). Anticipated during the next reporting period, issuance of additional NTP and project implementations.
Performance Measures:	TBD

Projects in the environmental phase:

Bunker Hill Hotel

Status:	In Progress
Project Description:	Exterior hardening (weatherproofing) to ensure the building's resilience during a natural disaster.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$200,000.00
Funds Expended This Month:	0.00

Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

HerCare, Inc.

Status:	In Progress
Project Description:	Installation of a commercial standby generator to ensure uninterrupted power supply for its essential gynecological and obstetrics services.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$46,160.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

St. Croix Women's Coalition

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), installation of exterior storm windows and doors, Emergency Power solar energy.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$151,108.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Additional procurement TA provided to Subrecipient for the Crisis Center; project deemed exempt by environmental. NTP issued to subrecipient, solicitation has commenced pending the selection of GC. The shelter is pending completion of environmental assessment.
Performance Measures:	

Atlantic Trucking and Maintenance

Status:	In Progress
Project Description:	Installation of solar panels.

Period of Performance:	
CDBG-DR Funded Project Cost:	\$52,995.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Royal Systems, LLC

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), LMR Network & Communication, Emergency Power solar energy, and Commercial Standby Generator.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$2, 247,797.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, AUGF received. Applicants have received additional procurement TA anticipating receipt of AUGF. Notice to proceed developed pending issuance. Subrecipient will receive TA on the development of solicitation package and commence solicitation during the next reporting period.
Performance Measures:	

Sunset Laundromat

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), installation of exterior storm windows and doors, emergency power solar energy for commercial facilities
Period of Performance:	
CDBG-DR Funded Project Cost:	\$406,280.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.

Performance Measures:	
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Galleon House

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), installation of exterior storm windows and doors, Emergency Power solar energy, and Commercial Standby Generator.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$194,000.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

VI Aqua Farms

Status:	In Progress
Project Description:	Installation of security fencing to secure crops and resources; food security.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$192,000.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Hotel 1829

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), installation of exterior storm windows and doors, Emergency Power solar energy, and Commercial Standby Generator.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$1,100,000.00
Funds Expended This Month:	0.00

Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

HSR Communications

Status:	In Progress
Project Description:	Installation of solar energy and commercial standby generator.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$321,300.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

RoyalQUZBP, LLC: Royal Dane Mall

Status:	In Progress
Project Description:	Exterior Hardening (weatherproofing), installation of exterior storm windows and doors, and solar energy system.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$3,182,948.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	The subrecipient was provided with two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment. Ongoing discussions with applicant regarding meeting LMJ national objective, review of submitted job recruitment and retention plan completed, and comments provided. Awaiting response from applicant and amendment of SRA for concurrence and execution.
Performance Measures:	

St. Thomas Rescue

Status:	In Progress
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Project Description:	Exterior weatherization hardening, hurricane impact-resistant doors and windows, and security fencing. Including the installation of a 60KW generator and a 19.4-28.6 KW solar system for emergency power, a 25ft building communications tower, and a 4k security system.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$787,408.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Lunmus Baptist: Seed to Soul Farm

Status:	In Progress
Project Description:	Installation of security fencing.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$159,098.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Oliver Hanley Farm

Status:	In Progress
Project Description:	Installation of fencing, water storage system foundation, and renewable energy system.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$167,500.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%

Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Rodriguez Auto Parts

Status:	In Progress
Project Description:	Installation of solar energy as emergency power.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$150,000.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

G & D Seafood

Status:	In Progress
Project Description:	Installation of a solar energy solution and a commercial standby generator.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$252,110.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Sejah Farms

Status:	In Progress
Project Description:	Installation of security fencing and purchase of security containers.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$1,548,524.00
Funds Expended This Month:	0.00

Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	

Rockmart Food Wholesaler

Status:	In Progress
Project Description:	Purchase and installation of backup power generation, perishable and dry storage capacity, and satellite internet capabilities.
Period of Performance:	
CDBG-DR Funded Project Cost:	\$62,655.00
Funds Expended This Month:	0.00
Funds Expended To Date:	0.00
Progress:	0%
Monthly Update:	Executed SRA, subrecipient provided, two (2) 3-hrs TA sessions on the procurement process, reporting, et al; currently, pending completion of environmental assessment, and issuance of AUGF.
Performance Measures:	