

# ERA Compliance Report - Chatham County, GA - ERA1 Final Report 2022

## Report Period : ERA Closeout 2022

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### Recipient Profile

#### Recipient Information

Recipient DUNS	073450090
Recipient DUNS (+4)	
Recipient TIN	586001113
Recipient Legal Entity Name	COUNTY OF CHATHAM
Recipient Type	Local Government
Recipient Address	124 Bull St
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	
Country Name	

#### Recipient Information

Discrepancies Explanation	The information of the ERA project roles is not shown as requested in the section below. County staff have completed the task about designating the roles when requested.
Is the Recipient Registered in SAM.Gov?	Yes

## Subrecipients

### Name: COUNTY OF CHATHAM

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	586001113
Recipient Type	Local Government
POC Email Address	<a href="mailto:tgjennings@chathamcounty.org">tgjennings@chathamcounty.org</a>
Recipient Address	124 Bull street
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

### Name: Greenbriar Children Center Inc

Recipient DUNS	075878264
Recipient DUNS (+4)	
Recipient TIN	580619033
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:gtaylor@greenbriarchildrencenter.org">gtaylor@greenbriarchildrencenter.org</a>
Recipient Address	3709 Hopkins ST
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31405
Recipient Zip+4	3028
Is the subrecipient registered in SAM.gov	Yes

### Name: The Salvation Army A Georgia Corpotation

Recipient DUNS	124265179
Recipient DUNS (+4)	
Recipient TIN	580660607
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)

POC Email Address	<a href="mailto:linda.james@uss.salvationarmy.org">linda.james@uss.salvationarmy.org</a>
Recipient Address	3100 Montgomery Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31405
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: CHATHAM-SAVANNAH AUTHORITY FOR THE HOMELESS**

Recipient DUNS	831995733
Recipient DUNS (+4)	
Recipient TIN	581928701
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:jdarsey@homelessauthority.org">jdarsey@homelessauthority.org</a>
Recipient Address	761 Wheaton Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: United Way of the Coastal Empire, Inc.**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	580623603
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:cdean@uwce.org">cdean@uwce.org</a>
Recipient Address	428 Bull street
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	4900

Is the subrecipient registered in SAM.gov	No
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**Name: Economic Opportunity for Savannah-Chatham County Area, Inc.**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	580952632
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:terryt@eoasga.org">terryt@eoasga.org</a>
Recipient Address	618 W Anderson Street
Recipient Address 2	PO Box 1353
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31402
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: Family Promise of the Coastal Empire, Inc**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	582375964
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:kbostick@familypromisece.org">kbostick@familypromisece.org</a>
Recipient Address	126 Horizon Park Drive
Recipient Address 2	PO Box 22023
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31405
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: Union Mission Inc.**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	580827524
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)

POC Email Address	<a href="mailto:mtraynor@unionmission.org">mtraynor@unionmission.org</a>
Recipient Address	120 Fahm Street
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: Park Place Outreach, Inc.**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	581623253
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:adriana@parkplaceyes.org">adriana@parkplaceyes.org</a>
Recipient Address	514 East Henry St
Recipient Address 2	
Recipient Address 3	
Recipient City	Savannah
Recipient State/Territory	GA
Recipient Zip5	31401
Recipient Zip+4	
Is the subrecipient registered in SAM.gov	Yes

**Name: GEORGIA MICRO ENTERPRISE NETWORK, INC**

Recipient DUNS	
Recipient DUNS (+4)	
Recipient TIN	800030897
Recipient Type	Nonprofit with Sec 501( C )(3) IRS status (Other than an institution of Higher Education)
POC Email Address	<a href="mailto:elizabeth@gmen.org">elizabeth@gmen.org</a>
Recipient Address	504 Fair Street, SW
Recipient Address 2	
Recipient Address 3	
Recipient City	Atlanta
Recipient State/Territory	GA
Recipient Zip5	30313
Recipient Zip+4	

Is the subrecipient registered in SAM.gov

Yes



# Projects

## Project Overview

Federal Award Identification Number (FAIN)	ERA0126
CFDA #	21.023
Award Date	1/15/2021
Grant Funds Received	\$8,712,085.20 <b>\$ 17,912,406</b>
Recipient Project ID	259ERA1
Name of the ERA Project	Chatham County, GA ERA Project
ERA Project Website URL	<a href="https://www.chathamcountyga.gov/OurCounty/Emerg...">https://www.chathamcountyga.gov/OurCounty/Emerg...</a>
Geographic Service Area	County-Wide
System for Prioritizing Assistance Narrative	<p>Qualified households of Chatham County will be prioritized on a weekly basis. The assistance will be given first to households at risk of eviction, or with a household income of 50% or less than the Area Media Income (AMI) or with one or more household members that have been unemployed for 90 days or more.</p> <p>Website:  <a href="https://www.chathamcountyga.gov/OurCounty/EmergencyRental">https://www.chathamcountyga.gov/OurCounty/EmergencyRental</a>  .</p>
<b>See attachment</b>	<p>The Chatham County Emergency Rental Assistance Program provides financial assistance through contracts with an array of local community-based non-profit organizations, to eligible households for the payment of rent, rental arrears, utilities (electricity, gas, water and sewer, trash removal), utilities arrears, home energy costs (fuel oil), Internet services and other expenses like relocation expenses, temporary shelter/apartment, among other.</p> <p>Chatham County has worked to ensure we can provide citizens with a selection of opportunities that best meet their needs to reduce eviction and provide services to the most vulnerable citizens. As a result, we have executed agreements with community-based organizations to provide other housing services and other affordable rental housing for eligible households, kids, and/or facing homelessness and/or housing instability due directly or indirectly to COVID-19. The major goal of these projects is to help prevent the spread of transmission of the COVID-19 virus and ensure Chatham County residents remain in their primary home. These projects include: 1) Apartment shelter program; 2) Emergency shelter to youth ages 11-17; and 3) Emergency housing for individuals returning to society from the Chatham County Detention Center.</p> <p>Performance goals:</p> <ul style="list-style-type: none"> <li>o Provide services and resources to keep individuals and families housed during and as they recover from the pandemic.</li> <li>o Objective 1: Provide financial assistance to at least 2400 unduplicated households through payment of rent and utilities to eligible Chatham County households that have experienced a reduction in household income or financial hardship during or due, (directly or indirectly), to the COVID-19 pandemic.</li> <li>o Objective 2: Prevent and reduce homelessness by providing financial assistance and case management to eligible 50 Chatham County individuals that are at risk of experiencing homelessness</li> </ul>

or housing instability, during or due, (directly or indirectly), to the COVID-19 pandemic.

- o Objective 3: Prevention and reduce homeless by providing financial assistance and case management to 50 Chatham County children and/or youth who are at risk of experiencing homelessness or housing instability, during or due (directly or indirectly) to COVID-19 pandemic.

- o Objective 4: Connect all local resources to one client management software to reduce duplication of service and leverage limited resources.

- o Objective 5: Strengthen collaboration with local community-based, non-profit organizations to assist eligible Chatham County households; individuals and families that have been displaced due directly or indirectly to COVID-19 to enter and maintain a stable housing.

Major timelines:

- o On February 1, 2021, the Chatham County Emergency Rental Assistance Program was launched in partnership with United Way of the Coastal Empire, Inc., and Economic Opportunity Authority of Savannah-Chatham County (EOA) through memorandum of agreements signed on January 29, 2021.

- o During the first week of March 2021, County staff organized workshops with the Board of Commissioners to discuss new information released by the US Department of the Treasury and the implementation of new strategies. On March 11 the County hosted a Landlord Forum.

- o In May 2021 the County executed contract with Family Promise of the Coastal Empire, Inc.

- o In September 2021 Chatham County executed contract with Union Mission, Inc. and Park Place Outreach, Inc.

- o In October 2021, the County has entered into agreement with Greenbriar Children's Center, Inc. to administer an Emergency Shelter Program to assist youth (ages 12 to 18) in need of temporary, transitional housing, to prevent homelessness among those at risk and to prevent the spread of transmission of COVID-19.

- o The County staff has hosted different workshops with the Board of Commissioners and the Service Providers throughout the duration of the program.

- o After review of best practices Chatham County opened an invitation on February 23, 2022, soliciting vendors to administer ERA funds. The solicitation closed on March 24, 2022.

However, the vendor was not selected before the end of the quarter as evaluation and negotiation are still occurring.

- o On March 24, 2022, Chatham County submitted a letter requesting additional funds in the amount of \$10,000,000 from the reallocation process.

- o On April 22, 2022, the Board of Commissioners approved the services contract between Chatham County, Georgia and Georgia Micro Enterprise Network. The Organization started working on the ERA 2 program since May 1, 2022.

- o On May 14, 2022, a communication from the US Treasury indicated that the County was approved \$9,200,320.80 in voluntarily reallocated funds from the State of Georgia and such funds were deposited in the County's account on June 16, 2022.

- o On May 26, 2022, the County announced the reopening of the Emergency Rental Assistance program.

- o On June 24, 2022, the Board of Commissioners approved the change order No. 1 to the Contract with GMEN adding the amount of \$9M of the ERA1 reallocated funds for them to

## Project Description

administer starting on July 1, 2022.

o On July 1, 2022, through Dec/2022, the new third party (GMEN) took over the ERA1-RA (reallocation) program. In the meantime, the original ERA vendors continued working on the ERA1 thru September 2022.

o On August 2022 and November 2022, the County was notified by the US Treasury that the Q1 and Q2 assessment of excess funds determined that the County will not receive the total amount of \$2,446,477.95 from the 60% of the remaining ERA2 funds that has not been requested.

o On December 31, 2022, the County's portal has been closed due to an influx of applications. The applications that are in the pipeline will be processed with the ERA2 program funds in the first quarter of 2023.

### Key partner organizations:

Chatham County has partnered with local community-based non-profit organizations (“Service providers”) to support and help to speed the delivery of the assistance to households in need during the public health emergency. These service providers are: 1) United Way of the Coastal Empire, Inc; 2) Economic Opportunity Authority of Savannah-Chatham County (EOA); 3) Family Promise of the Coastal Empire, Inc.; 4) Park Place Outreach, Inc.; 5) Union Mission, Inc; 6) Greenbriar Children's Center. and 7) Georgia Micro Enterprise Network (GMEN). In addition, the Magistrate Court of Chatham County has been a key partner for the program, providing information of eviction cases filed to the service providers for them to reach out and initiate an application process. The Magistrate Court of Chatham County has also hand out flyers to landlords before an eviction is filed in order for the landlords to considerate taking part in the Emergency Rental Assistance program instead of or at least before going in the judicial way.

### Planned Outreach strategies:

o The County’s website was revised in February to reflect the ERA program and has constantly been updated in order to keep information current available to the public.

o Chatham County hosted a municipal meeting to inform all city managers and elected officials of the program and encourage their support and assistance in notifying their citizens.

o Chatham County as well as the contracted service providers listed above continue the use of social media to reach out to the community.

o Flyers and other kind of documents involving information regarding the Chatham County Emergency Rental Assistance program have been created in English and Spanish. These documents can be found on the County website, in the eight municipalities within the County, local libraries, magistrate court and other locations throughout the Chatham County community.

o Chatham County hosted a forum targeted at property management and landlords to educate them on the program, inform them of the opportunity and encourage their consideration of referral for potential clients of need.

o Partnership have been made with local property management and local utility companies to create bulk applications, or at least have a contact list of households that need to be contacted and assisted.

o The [ERAAdmin@chathamcounty.gov](mailto:ERAAdmin@chathamcounty.gov), was created to provide more information or respond to questions about the Chatham County ERA Program.

o We created a pre-qualification questionnaire for individuals to check whether or no they qualified for financial assistance prior to fill out an application. This is a web form document that allows the eligible individuals to upload documents to start the application process.

o Monthly in person events creating the opportunity to reach out to tenants and landlords to know about the program and complete the applications. Also, specific events targeting the tenants on the eviction lists provided by Magistrate Court.

Other Housing services provided:

Chatham County worked with Georgia Legal Services to offer education to families at risk of eviction to inform them of their rights and to offer guidance on opportunities. We also collaborated with The Mediation Center who provided counseling and mediation services between individuals and landlords as referral from Magistrate Court.

Our vendors provide an assortment of services to include access to healthy foods, transportation vouchers, job training programs, primary medical care and much more.

Housing stability services provided:

Each household applying for Emergency Rental Assistance will be assisted by a case manager who is going to provide the information and resources necessary for them to obtain the assistance. A case manager will be assigned to all cases whether it be for assistance with rent, a utility payment, or with a relocation process from the moment of a dispossessory action is filed to a new stable house.

Also, the County is also providing housing stability services to specific population at risk or facing homelessness, like run away youth and adults returning to society from the detention center. The goal is to provide supportive services like temporary housing, case management, counseling, in order to create a pathway to self-sufficiency and independent living, seek employment opportunities, and finally a stable and permanent house.

Use of Fact Based Proxies for Determining Eligibility	No
Explanation for Use of Fact Based Proxies for Determining Eligibility	

## Subawards

### Subward No: 22-0021-7

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$5,505,000.00
Subaward Date	4/22/2022
Place of Performance Address 1	504 Fair Street, SW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Atlanta
Place of Performance State	GA
Place of Performance Zip	30313
Place of Performance Zip+4	
Place of Performance Country	United States
Description	Administration services or the Emergency Rental Assistance program as specified in RFP No. 22-0021-7. GMEN will provide assistance to residential renters, who have experienced a loss of income or some other COVID-19 impact. GMEN will partner with local emergency service providers, Landlords, Apartment Association and Corporations, and rental assistance programs to coordinate outreach and enrollment efforts.
Subrecipient	GEORGIA MICRO ENTERPRISE NETWORK, INC
Period of Performance Start	5/1/2022
Period of Performance End	4/30/2023

### Subward No: Z29GZXYP9M68

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$210,460.00
Subaward Date	2/1/2021
Place of Performance Address 1	124 Bull street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31401
Place of Performance Zip+4	
Place of Performance Country	United States
Description	Subaward record created to report the County's internal admin expenses.
Subrecipient	COUNTY OF CHATHAM

Period of Performance Start	2/1/2021
Period of Performance End	4/28/2023

**Subward No: 259ERA1-EOA2021**

Subaward Type	Subaward
Subaward Obligation	\$1,962,170.60
Subaward Date	1/29/2021
Place of Performance Address 1	618 W Anderson Street
Place of Performance Address 2	PO Box 1353
Place of Performance Address 3	
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31415
Place of Performance Zip+4	
Place of Performance Country	United States
Description	Establish and administer the Chatham Emergency Rental Assistance (ERA) program using funds distributed by County to Organization by December 31, 2021. Endeavor to maintain a multi-agency partnership with experienced caseworkers to aid in preventing evictions, and to support families with rent and utility assistance. Serve as a central point of access for community members in need of assistance through third party call center in conjunction with the United Way of the Coastal Empire 2-1-1 call center, among other contractors participating in the Chatham Emergency Rental Assistance Program.
Subrecipient	Economic Opportunity for Savannah-Chatham County Area, Inc.
Period of Performance Start	2/1/2021
Period of Performance End	9/30/2022

**Subward No: 259ERA1-UWCE2021**

Subaward Type	Subaward
Subaward Obligation	\$5,000,000.00
Subaward Date	1/29/2021
Place of Performance Address 1	428 Bull street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31401
Place of Performance Zip+4	4900
Place of Performance Country	United States

Description	Establish and administer the Chatham Emergency Rental Assistance (ERA) program using funds distributed by County to Organization by December 31, 2021. Endeavor to maintain a multi-agency partnership with experienced caseworkers to aid in preventing evictions, and to support families with utility assistance. Serve as a point of access for community members in need of assistance through expanded use of the 2-1-1 call center in conjunction with Economic Opportunity Authority, among other contractors participating in the Chatham County Emergency Rental Assistance Program. Add additional qualified temporary support staff to the 2-1-1 call center for managing the expected increased call volume and an increase in direct case management workload.
Subrecipient	United Way of the Coastal Empire, Inc.
Period of Performance Start	2/1/2021
Period of Performance End	9/30/2022

**Subward No: 259ERA1-FPCE2021**

Subaward Type	Subaward
Subaward Obligation	\$1,200,000.00
Subaward Date	4/30/2021
Place of Performance Address 1	126 Horizon Park Drive
Place of Performance Address 2	P.O. Box 22023
Place of Performance Address 3	
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31405
Place of Performance Zip+4	1579
Place of Performance Country	United States
Description	Organization has designed and implemented a new strategy for Chatham County families facing homelessness called the Apartment Shelter Project. Organization rents and furnishes apartments in the name of the organization on behalf of clients, through agreement with property management/owner, and uses each unit as an emergency and temporary shelter for families experiencing homelessness, in effort to prevent homelessness and assist families in need of temporary, transitional housing using ERA funds. Endeavor to maintain a multi-agency partnership with experienced caseworkers to aid in preventing evictions and with eviction diversion programs, to support families with rent, utility and other expenses related to housing, and housing stability.
Subrecipient	Family Promise of the Coastal Empire, Inc
Period of Performance Start	5/1/2021
Period of Performance End	9/30/2022

**Subward No: 259ERA1-PPO2021**

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Subaward Type	Subaward
Subaward Obligation	\$80,000.00
Subaward Date	8/27/2021
Place of Performance Address 1	514 East Henry St
Place of Performance Address 2	0
Place of Performance Address 3	0
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31401
Place of Performance Zip+4	6927
Place of Performance Country	United States
Description	Organization has designed and implemented the Basic Care Program, providing emergency shelter to youth ages 11-17 in a 12-bed licensed facility. This residential program works with adolescence to provide safe and secure shelter, meeting all the basic needs including clothing, food, hygiene products, case management, support, and education services. The Basic Care Program helps prevent the spread of transmission of the COVID-19 virus.
Subrecipient	Park Place Outreach, Inc.
Period of Performance Start	9/1/2021
Period of Performance End	9/30/2022

**Subaward No: 259ERA1-UM2021**

Subaward Type	Subaward
Subaward Obligation	\$52,600.00
Subaward Date	8/27/2021
Place of Performance Address 1	120 Fahm Street
Place of Performance Address 2	0
Place of Performance Address 3	0
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31401
Place of Performance Zip+4	2392
Place of Performance Country	United States
Description	Organization has design and implemented The Emergency Housing and Supportive Services Program for individuals returning to society from the Chatham County Detention Center, by providing a pathway to self-sufficiency and independent living in Chatham County, and prevent the spread of transmission of the COVID-19 virus, by providing temporary housing, case management, and mental health services to individuals returning to Chatham County from the Chatham County Detention Center system.

Subrecipient	Union Mission Inc.
Period of Performance Start	9/1/2021
Period of Performance End	9/30/2022

**Subward No: 259ERA1-GCC2021**

Subaward Type	Subaward
Subaward Obligation	\$13,136.68
Subaward Date	10/22/2021
Place of Performance Address 1	3709 Hopkins St
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Savannah
Place of Performance State	GA
Place of Performance Zip	31405
Place of Performance Zip+4	3028
Place of Performance Country	United States
Description	Provide emergency shelter for youth ages 12 to 18, to prevent homelessness among those at risk in our community and prevent the spread of transmission of the COVID-19 virus.
Subrecipient	Greenbriar Children Center Inc
Period of Performance Start	11/1/2021
Period of Performance End	9/30/2022

# Expenditures

## Aggregate Expenditures more than \$30,000

Expenditure: EN-01066383

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$55,536.40)
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066397

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$53,791.38
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066398

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021

Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$1,745.00
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066425

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$807.39)
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066428

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$3,135.00
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066430

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$3,188.00)
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066431

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$9,789.73
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066432

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$1,299.62
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears

Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066434

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$10,228.96)
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066437

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$13,731.26)
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066439

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.

Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$2,706.50
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066440

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$1,769,409.95)
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066441

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$1,770,892.72
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066442

Project Name	Chatham County, GA ERA Project
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Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$186,457.12)
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066443

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$182,267.85
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066445

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$14,014.92
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	

If No above, provide a brief description	
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Expenditure: EN-01066447

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	6/1/2022
Expenditure End	12/29/2022
Expenditure Amount	(\$128,780.56)
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066448

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	6/1/2022
Expenditure End	12/29/2022
Expenditure Amount	(\$10,254.39)
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01066450

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	6/1/2022
Expenditure End	12/29/2022

Expenditure Amount	(\$304.57)
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01178836

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	12/30/2022
Expenditure End	3/31/2023
Expenditure Amount	\$112.06
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01178822

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0568121
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	12/30/2022
Expenditure End	3/31/2023
Expenditure Amount	\$80,966.70
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01178840

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7

Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	12/30/2022
Expenditure End	3/31/2023
Expenditure Amount	\$11,911.93
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01178843

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	12/30/2022
Expenditure End	3/31/2023
Expenditure Amount	\$134,574.17
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01180314

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0606328
Subaward No	Z29GZXYP9M68
Subaward Type	Grant: Reimbursable
Subrecipient Name	COUNTY OF CHATHAM
Expenditure Start	4/19/2021
Expenditure End	12/29/2022
Expenditure Amount	\$169,239.57
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-01180321

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0606328
Subaward No	Z29GZXYP9M68
Subaward Type	Grant: Reimbursable
Subrecipient Name	COUNTY OF CHATHAM
Expenditure Start	12/30/2022
Expenditure End	4/28/2023
Expenditure Amount	\$41,219.19
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593778

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$16,360.81
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593663

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$145,970.84
Expenditure Category	Administrative Costs

Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593665

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$765,934.13
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593666

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$77,264.07
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593696

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward

Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$146,354.15
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593671

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$241,748.43
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593675

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$26,458.68
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593706

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$80,266.65
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593712

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$138,448.18
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593701

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$32,913.41
Expenditure Category	Financial Assistance: Other Housing Costs

Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593705

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$2,024,800.58
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593708

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$221,106.13
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593711

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.

Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$9,186.42
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593715

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$170,256.72
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593717

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$121,263.03
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593720

Project Name	Chatham County, GA ERA Project

Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$281,512.22
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593723

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$33,635.84
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593726

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$22,099.01
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593741

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$31,821.12
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593744

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	5/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$74,501.43
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593766

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005141
Subaward No	259ERA1-PPO2021
Subaward Type	Subaward
Subrecipient Name	Park Place Outreach, Inc.
Expenditure Start	10/1/2021
Expenditure End	9/30/2022

Expenditure Amount	\$1,586.05
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593767

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005141
Subaward No	259ERA1-PPO2021
Subaward Type	Subaward
Subrecipient Name	Park Place Outreach, Inc.
Expenditure Start	10/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$28,197.95
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593769

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	10/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$500.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593770

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021

Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	10/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$5,400.00)
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593772

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	10/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$21,600.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593779

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$158,861.37
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593773

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0106939
Subaward No	259ERA1-GCC2021
Subaward Type	Subaward
Subrecipient Name	Greenbriar Children Center Inc
Expenditure Start	11/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$583.68
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593782

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$279,933.81
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593775

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0106939
Subaward No	259ERA1-GCC2021
Subaward Type	Subaward
Subrecipient Name	Greenbriar Children Center Inc
Expenditure Start	11/1/2021
Expenditure End	9/30/2022
Expenditure Amount	\$3,762.00
	Housing Stability Services (Including Eviction

Expenditure Category	Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593776

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$982,602.38
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00593777

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	7/1/2022
Expenditure End	9/30/2022
Expenditure Amount	\$920,616.51
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406452

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005141
Subaward No	259ERA1-PPO2021
Subaward Type	Subaward

Subrecipient Name	Park Place Outreach, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$45,602.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406499

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$5,000.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406298

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$7,856.54
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406302

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$412,834.81
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406307

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$29,486.03
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406313

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$26,876.84
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of	

the grant?	
If No above, provide a brief description	

Expenditure: EN-00406305

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$308,502.88
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406317

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$39,277.86
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406484

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.

Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$4,200.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406329

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$39,277.86
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406367

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$415,808.34
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406373

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Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$154,787.16
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406374

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$64,713.24
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406378

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$11,672.70
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears

Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406410

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$14,005.53
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406458

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005141
Subaward No	259ERA1-PPO2021
Subaward Type	Subaward
Subrecipient Name	Park Place Outreach, Inc.
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$4,614.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406506

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0106939
Subaward No	259ERA1-GCC2021
Subaward Type	Subaward

Subrecipient Name	Greenbriar Children Center Inc
Expenditure Start	11/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$8,208.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406507

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0106939
Subaward No	259ERA1-GCC2021
Subaward Type	Subaward
Subrecipient Name	Greenbriar Children Center Inc
Expenditure Start	11/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$583.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406586

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$13,732.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406528

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$450.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406531

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$162,978.28
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406534

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$45,327.00
Expenditure Category	Financial Assistance: Rent

Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406535

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$113,763.00
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406543

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$21,544.33
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406546

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc

Expenditure Start	10/1/2021
Expenditure End	12/31/2021
Expenditure Amount	\$1,723.56
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406555

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$102,927.95
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406643

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,500.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406552

Project Name	Chatham County, GA ERA Project

Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$10,212.09
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406558

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$130,951.35
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406585

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$13,732.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	

If No above, provide a brief description	
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Expenditure: EN-00406561

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,340.00
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406618

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$16,800.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406563

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	4/1/2022

Expenditure End	6/30/2022
Expenditure Amount	\$28,204.25
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406605

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$678.15
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406594

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$41,698.17
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406600

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030

Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$75,230.80
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00406610

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0004030
Subaward No	259ERA1-FPCE2021
Subaward Type	Subaward
Subrecipient Name	Family Promise of the Coastal Empire, Inc
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,517.34
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211829

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,168.56
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211831

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$291,729.98
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211839

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$715,229.19
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211849

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$3,446.46

Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211850

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$71,886.62
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211856

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$54,223.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211858

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward

Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$54,223.00
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211874

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$21,207.43
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211873

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$17,566.43
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211875

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,896.80
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211876

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003472
Subaward No	259ERA1-EOA2021
Subaward Type	Subaward
Subrecipient Name	Economic Opportunity for Savannah-Chatham County Area, Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$2,136.84
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211943

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022

Expenditure Amount	\$5,400.00
Expenditure Category	Financial Assistance: Other Housing Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00211946

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0005145
Subaward No	259ERA1-UM2021
Subaward Type	Subaward
Subrecipient Name	Union Mission Inc.
Expenditure Start	1/1/2022
Expenditure End	3/31/2022
Expenditure Amount	\$3,000.00
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746638

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021
Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$6,108.95)
Expenditure Category	Housing Stability Services (Including Eviction Prevention/Diversion)
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746640

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0003473
Subaward No	259ERA1-UWCE2021

Subaward Type	Subaward
Subrecipient Name	United Way of the Coastal Empire, Inc.
Expenditure Start	2/1/2021
Expenditure End	9/30/2022
Expenditure Amount	(\$6,369.50)
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746658

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/29/2022
Expenditure Amount	\$761,959.17
Expenditure Category	Financial Assistance: Rent
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746662

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/29/2022
Expenditure Amount	\$1,635,277.27
Expenditure Category	Financial Assistance: Rental Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746664

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/29/2022
Expenditure Amount	\$13,440.47
Expenditure Category	Financial Assistance: Utility/Home Energy Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00746665

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/29/2022
Expenditure Amount	\$92,923.62
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00749832

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/21/2022
Expenditure Amount	\$195,541.32
Expenditure Category	Financial Assistance: Utility/Home Energy Costs Arrears
Is the subrecipient complying with terms and conditions of	

the grant?	
If No above, provide a brief description	

Expenditure: EN-00749833

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	10/1/2022
Expenditure End	12/29/2022
Expenditure Amount	\$320,005.19
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

Expenditure: EN-00749835

Project Name	Chatham County, GA ERA Project
Subaward ID	SUB-0317232
Subaward No	22-0021-7
Subaward Type	Contract: Purchase Order
Subrecipient Name	GEORGIA MICRO ENTERPRISE NETWORK, INC
Expenditure Start	12/1/2022
Expenditure End	12/31/2022
Expenditure Amount	\$39,252.74
Expenditure Category	Administrative Costs
Is the subrecipient complying with terms and conditions of the grant?	
If No above, provide a brief description	

### **Aggregate Disbursements less than \$30,000**

Expenditure: EN-01181754

Project Name	Chatham County, GA ERA Project
Expenditure Category	Administrative Costs
Subaward Type (Aggregates)	Aggregate of Contracts Awarded for less than \$30,000
Total Quarterly Expenditure Amount	\$0.00
Total Quarterly Obligation Amount	\$0.00

## Demographics

### ERA Applicants

Number of unique households that completed and submitted an application for ERA assistance:	5,783
Number of Unique Households that Received ERA Assistance (#):	3,159
Number of Unique Households that Received their Initial ERA Assistance in the Current Reporting Period:	3,159

### ERA Assistance Provided

Number of unique households that received ERA assistance by type: Rent	1,582
Number of unique households that received ERA assistance by type: Rental Arrears	1,828
Number of unique households that received ERA assistance by type: Utilities/Home Energy Bills	747
Number of unique households that received ERA assistance by type: Utilities/Home Energy Arrears	1,371
Number of unique households that received ERA assistance by type: Other expenses related to housing	211
Number of unique households that received ERA assistance by type: Housing stability services	1,058

### Participant Households at Certain Income Levels

Number of unique households at certain income levels: Less than 30% of Area Median Income	1,270
Number of unique households at certain income levels: Between 30 and 50% of Area Median Income	1,507
Number of unique households at certain income levels: Between 50 and 80% of Area Median Income	382
Total number of recipient households whose income eligibility was determined based on their eligibility for other federal benefit programs: Households Eligible- Prior Enrollment	0
Total number of recipient households whose income eligibility was determined using a fact-based proxy:	0
Total amount of ERA award paid to or for participant households:	\$12,270,705
Average Number of Months of Rent or Utility/Home Energy Payments Covered for Each Participant Household:	4

## Award Activity Amounts Approved (Obligated) and Amounts Paid (Expended) During the Quarter

Total Dollar Amount of ERA Award Funds Approved (Obligated) to or for Participant Households	<b>\$12,270,705</b>
Total Dollar Amount of ERA funds Paid (Expended) for Administrative Expenses	<b>\$1,347,144</b>
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Administrative Expenses	<b>\$1,347,144</b>
Total Dollar Amount of ERA Award Funds Paid (Expended) for Housing Stability Services	<b>\$405,516</b>
Total Dollar Amount of ERA Award Funds Approved (Obligated) for Housing Stability Services	<b>\$405,516</b>

## Performance & Financial Report

Performance Narrative	<b>See attachment</b>
Narrative on Effective Practices	

## Federal Financial Reporting

Current Quarter Obligations	<b>\$0</b>
Current Quarter Expenditures	<b>\$0</b>
Cumulative Obligations to Date	<b>\$14,023,367.28</b>
Cumulative Expenditures to Date	\$14,023,366.04

## Certification

Name	Tara Jennings
Telephone	912-652-7954
Title	STRATEGIC PLANNING ADMINISTRATOR
Email	tgjennings@chathamcounty.org
Submission Date	4/27/2023 4:41 PM