

Grantee: Georgia

Grant: P-18-GA-13-HIM1

January 1, 2024 thru March 31, 2024 Performance

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

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

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

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

Recovery Needs:

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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$50,958,596.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Budget	\$0.00	\$50,958,596.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
B-19-DP-13-0001	\$0.00	\$13,015,596.00
Total Obligated	\$1,735,573.00	\$47,596,778.00
B-18-DP-13-0001	\$0.00	\$34,581,182.00

B-19-DP-13-0001	\$1,735,573.00	\$13,015,596.00
Total Funds Drawdown	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
Program Funds Drawdown	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$2,389,308.77	\$24,526,586.50
B-18-DP-13-0001	\$653,735.77	\$22,724,127.41
B-19-DP-13-0001	\$1,735,573.00	\$1,802,459.09
HUD Identified Most Impacted and Distressed	\$174,105.20	\$17,016,374.25
B-18-DP-13-0001	\$174,105.20	\$16,949,488.16
B-19-DP-13-0001	\$0.00	\$66,886.09
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Brunswick, City of	\$ 121,928.27	\$ 1,062,443.66
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 1,557.56	\$ 509,241.22
Georgia Department of Community Affairs	\$ 2,169,057.69	\$ 20,984,541.37
Georgia Heirs Property Law Center	\$ 46,145.88	\$ 337,000.00
Glynn County	\$ 0.00	\$ 66,886.09
Kingsland, City of	\$ 50,619.37	\$ 1,566,474.16

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-13-0001	70.00%	95.27%	62.14%
B-19-DP-13-0001	70.00%	100.00%	14.58%
Minimum Non Federal Match			
B-18-DP-13-0001	\$.00	\$.00	\$.00
B-19-DP-13-0001	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-18-DP-13-0001	\$22,766,623.60	\$30,986,748.00	\$20,209,704.61
B-19-DP-13-0001	\$8,655,371.20	\$12,364,816.00	\$1,802,459.09
Limit on Public Services			
B-18-DP-13-0001	\$5,691,450.00	\$337,000.00	\$337,000.00
B-19-DP-13-0001	\$1,952,339.40	\$.00	\$.00
Limit on Admin/Planning			
B-18-DP-13-0001	\$7,588,600.00	\$5,419,252.00	\$2,477,422.80
B-19-DP-13-0001	\$2,603,119.20	\$650,780.00	\$.00
Limit on Admin			
B-18-DP-13-0001	\$1,897,150.00	\$1,897,150.00	\$1,529,676.18

B-19-DP-13-0001	\$650,779.80	\$650,780.00	\$.00
Most Impacted and Distressed			
B-18-DP-13-0001	\$30,354,400.00	\$28,569,230.00	\$16,949,488.16
B-19-DP-13-0001	\$10,412,476.80	\$10,629,243.00	\$66,886.09

Overall Progress Narrative:

This quarterly performance report (QPR) describes the CDBG-DR activities taking place in Quarter 1 of 2024 (January 1, 2024, to March 31, 2023). The State of Georgia has allocated funds to three housing activities. The activities consist of a singlefamily rehabilitation and reconstruction program (HRRP), a multi-family affordable rental development program, and a multifamily rental rehabilitation program. Additionally, DCA has allocated \$16,500,000 of the 2017 CDBG-DR allocation to fund infrastructure activities in the storm-impacted areas.

Homeowner Rehabilitation and Reconstruction Program (HRRP):
The HRRP is designed to assist homeowners of single-family properties that were affected by the tornadic events occurring in Georgia on January 2, 2017, and January 21-22, 2017, in zip codes 31701, 31705, and 31707 (MID areas); and Hurricane Irma in zip codes 31548 and 31520 (MID areas) on September 11, 2017. DCA has entered into Subrecipient Agreements (SRA) with local governments in these MID areas to administer the program, which are Dougherty County and the Cities of Kingsland and Brunswick. Homeowners may be eligible for rehabilitation or reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. However, the issue of heirs property has been discovered to be rampant throughout the eligible counties for the allocation and disqualifies families from accessing the Program, which requires a clear title to damaged property. To address this barrier, DCA has contracted with Georgia Heirs Property Law Center (GHPLC) to provide Title Clearing Legal Services; Training; and Technical Assistance to DCA, local government subrecipients, and program participants.

Affordable Multi-family Rental Program:
The Multi-family Affordable Rental Program will create quality, affordable rental housing units in the three MID communities affected by the 2017 storm events. The program will expand existing rental housing and construct new rental housing to alleviate the rental stock shortage created by the tornadoes and hurricane. \$13,470,664 has been allocated to this program, and 100% of the multi-family developments count towards the 70% LMI National Objective requirement.

Affordable Multi-family Rehabilitation Program:
The Affordable Multi-Family Rental Rehabilitation Program will fund the rehabilitation of the St. Marks Towers in Brunswick, Georgia, two affordable housing apartment buildings for senior citizens. The housing units were affected by the flooding and wind impact of Hurricane Irma in 2017, being just miles from the Georgia coast. The buildings endured prolonged damage, such as rusted HVAC systems and windows.

Infrastructure Program:
DCA has dedicated \$16,500,000 to the 2017 Infrastructure Program. Awards have been issued for two projects in the coastal region of Georgia.

Planning:
In the Fall of 2021, DCA awarded funds to the City of Brunswick and the City of Kingsland for planning purposes.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01-Admin, GA- Admin	\$0.00	\$6,039,366.00	\$0.00

Activities

Project # /	01- DCA / 01- DCA
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Grantee Activity Number: 9999-21a-Georgia

Activity Title: 9999-21a-Georgia

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
01- DCA	01- DCA
Projected Start Date:	Projected End Date:
05/09/2019	05/09/2019
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Georgia Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Budget	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Obligated	\$0.00	\$2,547,930.00
B-18-DP-13-0001	\$0.00	\$1,897,150.00
B-19-DP-13-0001	\$0.00	\$650,780.00
Total Funds Drawdown	\$30,664.77	\$1,529,676.18
B-18-DP-13-0001	\$30,664.77	\$1,529,676.18
B-19-DP-13-0001	\$0.00	\$0.00
Program Funds Drawdown	\$30,664.77	\$1,529,676.18
B-18-DP-13-0001	\$30,664.77	\$1,529,676.18
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00
Total Funds Expended	\$30,664.77	\$1,529,676.18
Georgia Department of Community Affairs	\$30,664.77	\$1,529,676.18
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
B-19-DP-13-0001	\$0.00	\$0.00

Activity Description:

As stated in the Federal Register Notice, grantees can use up to 5% of the total grant award for grant administration. This allocation will cover administrative costs to run the program and is designated for the local government subrecipients and DCA.

Location Description:

Eligible counties:
Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp, Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	10
Monitoring Visits	0	2
Audit Visits	0	0
Technical Assistance Visits	0	8
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	3