

# Grantee: Georgia

## Grant: B-18-DP-13-0001

### January 1, 2020 thru March 31, 2020 Performance

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<b>Grant Number:</b> B-18-DP-13-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Georgia	<b>Contract End Date:</b>	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$37,943,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$37,943,000.00	<b>Estimated PI/RL Funds:</b>	
<b>Total Budget:</b> \$37,943,000.00		

### Disasters:

#### Declaration Number

FEMA-4338-GA

### Narratives

#### Disaster Damage:

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

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

#### Recovery Needs:

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

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

DCA's analysis of the data confirmed that the MID areas were the following Zipcodes: 31520, 31548, and 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
<b>Total Projected Budget from All Sources</b>	\$0.00	\$37,943,000.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
<b>Total Budget</b>	\$0.00	\$37,943,000.00
B-18-DP-13-0001	\$0.00	\$37,943,000.00
<b>Total Obligated</b>	\$0.00	\$21,817,943.00
B-18-DP-13-0001	\$0.00	\$21,817,943.00
<b>Total Funds Drawdown</b>	\$116,854.61	\$537,250.97



B-18-DP-13-0001	\$116,854.61	\$537,250.97
<b>Program Funds Drawdown</b>	\$116,854.61	\$537,250.97
B-18-DP-13-0001	\$116,854.61	\$537,250.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$116,854.61	\$537,250.97
B-18-DP-13-0001	\$116,854.61	\$537,250.97
<b>HUD Identified Most Impacted and Distressed</b>	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Brunswick, City of	\$ 0.00	\$ 0.00
Camden County	\$ 0.00	\$ 0.00
Dougherty County	\$ 0.00	\$ 0.00
Georgia Department of Community Affairs	\$ 116,854.61	\$ 537,250.97
Glynn County	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-18-DP-13-0001	70.00%	82.36%	.25%
<b>Minimum Non Federal Match</b>			
B-18-DP-13-0001	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>			
B-18-DP-13-0001	\$21,248,080.00	\$25,000,000.00	\$77,322.44
<b>Limit on Public Services</b>			
B-18-DP-13-0001	\$5,691,450.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-18-DP-13-0001	\$1,897,150.00	\$7,588,600.00	\$459,928.53
<b>Limit on Admin</b>			
B-18-DP-13-0001	\$7,588,600.00	\$1,897,150.00	\$134,288.97
<b>Most Impacted and Distressed</b>			
B-18-DP-13-0001	\$30,354,400.00	\$30,354,400.00	\$ .00

## Overall Progress Narrative:

This quarterly performance report describes CDBG-DR activities taking place in Q1 2020 (January 1, 2020 – March 31, 2020). The State of Georgia has allocated funds to three housing activities: a single-family rehabilitation and reconstruction program, a buyout program, and a multi-family affordable rental program. The State is also funding a Hazard Mitigation Grant Program (HMGP) match program. Ongoing discussions with GEMA/HS have occurred throughout the quarter and policy and procedure documents for the program are in progress.

Homeowner Rehabilitation and Reconstruction Program (HRRP) –

The HRRP is designed to assist homeowners of single-family properties that were affected by the storms occurring in Georgia on January 2, 2017, January 21-22, 2017 and Hurricane Irma on September 11, 2017. Homeowners may be eligible for rehabilitation, reconstruction of stick-built homes, replacement of manufactured homes, and/or elevation assistance. \$8,000,000 has been set-aside for the HRRP. The HRRP will be subrecipient driven with one Georgia counties and two Georgia cities taking responsibility for delivering the activities directly to the affected homeowners in the Most Impacted and Distressed (MID) zip codes.

In Q1 2020 the HRRP continued project implementation with development of policies, procedures, an online application system, and held a 2-day capacity building workshop for the subrecipient communities in the MID areas (Zip Codes 31520, 31548, and 31705). Funds have been allocated and all 3 subrecipients have executed their Subrecipient Agreements (SRAs).



The project is anticipating beginning to accept homeowner applicants from these communities in the 2nd quarter of 2020. However, the communities have experienced delays in vendor procurement due to the ongoing COVID-19 pandemic. This may delay intake center openings into early 3rd quarter 2020.

**Buyout Program -**

The State of Georgia is offering a voluntary buyout program to eligible communities to assist homeowners who wish to relocate outside of a floodplain. The Buyout program will assist in the long-term resiliency strategy for the affected communities by eliminating vulnerable areas with a likely potential for future flooding events. \$6,854,400 has been budgeted for the Buyout program.

In Q1 2020 the State continued the process of working with subrecipient communities to develop strategies for determining appropriate buyout areas. Upon determination of the buyout areas the program will become subrecipient driven with the local communities taking responsibility for administration of the program directly to the affected homeowners.

**Multi-Family Affordable Rental -**

The Multi-Family Affordable Rental program will create quality affordable rental housing units in three MID's affected by the 2017 storm events. The program will rehabilitate existing rental housing and construct new rental housing to alleviate the rental stock shortage created by the storm events. \$12,129,339 has been allocated to the rehabilitation and construction of multi-family affordable rental housing. 100% of the multifamily developments count towards hitting our required 70% LMI National Objective and are located within the MID zip codes. These 4 developments, totaling 12.1 Million dollars, helped us reach over 50% of that goal. In addition, we increased our projection from 200 units to 342 units by leveraging the funds with our competitive 9% tax credits. Projects are expected to break ground within the first half of 2020. While this is still the goal, the COVID-19 pandemic may delay the ground breaking.

**Hazard Mitigation Grant Program (HMGP) Match -**

The State of Georgia requested and received permission from HUD to set-aside 2017 funds to provide a match program for assisting local governments, through applications processed by the Georgia Emergency Management Agency (GEMA), with community-based recovery efforts. The HMGP match program will provide up to 15% match for local communities that are unable to fund the required amounts. \$3,000,000 has been budgeted for the HMGP Match Program.

In Q1 2020 the State determined the program is feasible and enough community applications exist to proceed. DCA has held several conversations with GEMA/HS to work towards development of policies and procedures to implement the program.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01- DCA, 01- DCA	\$116,854.61	\$9,088,600.00	\$537,250.97
B-18-DP-13-0001	\$116,854.61	\$9,088,600.00	\$537,250.97
02- Multifamily, 02- Multifamily	\$0.00	\$12,129,339.00	\$0.00
B-18-DP-13-0001	\$0.00	\$12,129,339.00	\$0.00
04- Brunswick, 04- Brunswick	\$0.00	\$4,510,533.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,510,533.00	\$0.00
05- Dougherty, 05- Dougherty	\$0.00	\$4,703,995.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,703,995.00	\$0.00
06- Glynn, 06- Glynn	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00
07- Kingsland/ Camden, 07- Kingsland/ Camden	\$0.00	\$4,510,533.00	\$0.00
B-18-DP-13-0001	\$0.00	\$4,510,533.00	\$0.00
08 - HMGP Match, HMGP Match	\$0.00	\$0.00	\$0.00
B-18-DP-13-0001	\$0.00	\$0.00	\$0.00

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	6
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	5	6
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

