Oct 1, 2019 thru Dec 31, 2019 Performance Report

Obligation Date:

Award Date:

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

Grantee Name:

Georgia

LOCCS Authorized Amount: Contract End Date: \$37,943,000.00

Estimated PI/RL Funds: Reviewed By HUD:
Reviewed and Approved

Total Budget: \$37,943,000.00

Grant Status: Active

QPR Contact: Marvie Epps

Disasters: Declaration Number

FEMA-4338-GA

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.

Supporting Documents

None

| Overall | This Report Period | To Date |
|---|--------------------|-----------------|
| Total Projected Budget from All Sources | N/A | \$37,943,000.00 |
| Total Budget | \$13,875,054.00 | \$37,943,000.00 |
| Total Obligated | \$749,997.00 | \$21,817,943.00 |
| Total Funds Drawdown | \$110,158.63 | \$420,396.36 |
| Program Funds Drawdown | \$110,158.63 | \$420,396.36 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$110,158.63 | \$420,396.36 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|---|-----------------|-----------------|
| Overall Benefit Percentage (Projected): | | 82.36% |
| Overall Benefit Percentage (Actual): | | 100% |
| Minimum Non-Federal Match | \$0 | \$0 |
| Limit on Public Services | \$5,691,450 | \$0 |
| Limit on Admin/Planning | \$1,897,150 | \$366,908.82 |
| Limit on Admin | \$7,588,600 | \$103,151.51 |
| Most Impacted and Distressed Threshold (Projected): | \$24,283,520.00 | \$30,354,400.00 |

Overall Progress Narrative:

This quarterly performance report describes CDBG-DR activities taking place in Q4 2019 (October 1, 2019 – December 31, 2019). 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 currently holding discussions to the feasibility of providing a Hazard Mitigation Grant Program (HMGP) match program. If a determination is made the program would not be feasible the funds currently budgeted (\$3 million) will be reassigned to other housing programs, either established or new, using a subsantial amendment to the Action Plan.

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 Q4 2019 the HRRP continued project implementation with development of policies, procedures, an online application system, and scheduling additional training for the subrecipient communities in the MID areas (Zip Codes 31520, 31548, and 31705). Funds have been allocated and two subrecipients have executed their Subrecipient Agreements (SRAs). The project is anticipating beginning to accept homeowner applicants from these communities early in the 2nd quarter of 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 Q4 2019 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 MIDs 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.

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 Q4 2019 the State began to hold discussions to determine the feasibility of the HMGP Match Program. As decisions are made the State may reassign the budgeted funds through a substantial amendment to the Action Plan.

| Project Summary | | | | |
|---|---------------------------|---------------------------|---------------------------|--|
| Project#, Project Title | This Report Period | To Date | To Date | |
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown | |
| 01- DCA, 01- DCA | 110,158.63 | 9,088,600 | 420,396.36 | |
| 02- Multifamily, 02- Multifamily | 0 | 12,129,339 | 0 | |
| 04- Brunswick, 04- Brunswick | 0 | 4,510,533 | 0 | |
| 05- Dougherty, 05- Dougherty | 0 | 4,703,995 | 0 | |
| 06- Glynn, 06- Glynn | 0 | 0 | 0 | |
| 07- Kingsland/ Camden, 07- Kingsland/ Camden | 0 | 4,510,533 | 0 | |
| 08 - HMGP Match, HMGP Match | 0 | 3,000,000 | 0 | |

Project/Activity Index:

| Project/Activity Index: | | | |
|-------------------------|-----------------|-----------------------------------|---|
| Project # | Project Title | Grantee Activity # | Activity Title |
| <u>01- DCA</u> | 01- DCA | 01- DCA ADMIN | 01- DCA ADMIN |
| <u>01- DCA</u> | <u>01- DCA</u> | 02- DCA Planning | 02- DCA Planning |
| <u>01- DCA</u> | <u>01- DCA</u> | <u>03- HRRP</u> | <u>03- HRRP</u> |
| <u>01- DCA</u> | 01- DCA | 04- Buyout | 04- Buyout |
| 02- Multifamily | 02- Multifamily | 2019-073 Kingsland Multifamily | 2019-073 Kingsland Multifamily (Arbours) |
| 02- Multifamily | 02- Multifamily | 2019-075 Brunswick Multifamily | 2019-075 Brunswick Multifamily (Perry Place) |
| 02- Multifamily | 02- Multifamily | 2019-077 Kingsland Multifamily | 2019-077 Kingsland Multifamily (Grove Park) |
| 02- Multifamily | 02- Multifamily | 2019-080 Albany Multifamily | 2019-080 Albany Multifamily (Havenwood) |
| 04- Brunswick | 04- Brunswick | 04-Brunswick Buyout LM | 04-Brunswick Buyout LM |
| 04- Brunswick | 04- Brunswick | 04-Brunswick Buyout UN | 04-Brunswick Buyout UN |
| 04- Brunswick | 04- Brunswick | 04-Brunswick HRRP LM | 04-Brunswick HRRP LM |
| 04- Brunswick | 04- Brunswick | 04-Brunswick HRRP UN | 04-Brunswick HRRP UN |
| 05- Dougherty | 05- Dougherty | 05-Dougherty HRRP LM | 05-Dougherty HRRP LM |
| 05- Dougherty | 05- Dougherty | 05-Dougherty HRRP UN | 05-Dougherty HRRP UN |
| 06- Glynn | 06- Glynn | 06-Glynn Buyout LM | 06-Glynn Buyout LM |
| 06- Glynn | 06- Glynn | 06-Glynn Buyout UN | 06-Glynn Buyout UN |

| 06- Glynn | 06- Glynn | 06-Glynn HRRP LM | 06-Glynn HRRP LM |
|--------------------------|--------------------------|----------------------------------|-------------------------------|
| 06- Glynn | 06- Glynn | 06-Glynn HRRP UN | 06-Glynn HRRP UN |
| 07- Kingsland/ Camden | 07- Kingsland/ Camden | 07-Kingsland/Camden Buyout LM | 07-Kingsland/Camden Buyout LM |
| 07- Kingsland/ Camden | 07- Kingsland/ Camden | 07-Kingsland/Camden Buyout UN | 07-Kingsland/Camden Buyout UN |
| 07- Kingsland/ Camden | 07- Kingsland/ Camden | 07-Kingsland/Camden HRRP LM | 07-Kingsland/Camden HRRP LM |
| 07- Kingsland/ Camden | 07- Kingsland/ Camden | 07-Kingsland/Camden HRRP UN | 07-Kingsland/Camden HRRP UN |
| 08 - HMGP Match | HMGP Match | 08 - DCA/GEMA | 08 - DCA/GEMA HMGP Match |

Activities

Project # / Project Title: 01- DCA / 01- DCA

Grantee Activity Number: 01- DCA ADMIN

OI DEA ADMIN

Activity Category: Administration

Project Number:

01- DCA

Projected Start Date:

05/09/2019

National Objective:

N/A

Responsible Organization:

Georgia Department of Community Affairs

Benefit Type:

Activity Title:

01- DCA ADMIN

Activity Status: Under Way

Project Title:

01- DCA

Projected End Date:

05/09/2025

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|----------------|
| Total Projected Budget from All Sources: | N/A | \$1,897,150.00 |
| Total Budget: | \$0.00 | \$1,897,150.00 |
| Total Obligated: | \$0.00 | \$1,897,150.00 |
| Total Funds Drawdown | \$82,776.52 | \$103,151.51 |
| Program Funds Drawdown: | \$82,776.52 | \$103,151.51 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$82,776.52 | \$103,151.51 |
| Georgia Department of Community Affairs | \$82,776.52 | \$103,151.51 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

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, Wilcox, Worth

MID Zipcodes = 31520,31548,31705

Activity Progress Narrative:

This activity represents costs associated to the Georgia Department of Community Affairs (DCA) administration of the CDBGDR award. It includes payroll costs for staff working on aspects of the CDBG-DR program including but not limited to general grant management, compliance, reporting, data analysis, budget, and development of the online system of record

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:02- DCA Planning
02- DCA Planning
02- DCA Planning

Activity Category: Activity Status: Planning Under Way

Project Number: Project Title:

01- DCA 01- DCA

Projected Start Date: Projected End Date:

07/11/2019 07/11/2024

National Objective:

Completed Activity Actual End Date:

N/A

Responsible Organization:

Georgia Department of Community Affairs

Benefit Type:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|----------------|
| Total Projected Budget from All Sources: | N/A | \$5,691,450.00 |
| Total Budget: | \$0.00 | \$5,691,450.00 |
| Total Obligated: | \$0.00 | \$5,691,450.00 |
| Total Funds Drawdown | \$14,616.27 | \$263,757.31 |
| Program Funds Drawdown: | \$14,616.27 | \$263,757.31 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$14,616.27 | \$263,757.31 |
| Georgia Department of Community Affairs | \$14,616.27 | \$263,757.31 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

Planning and preplanning for related eligible storms. Including Action Plan, Implementation Plan, SOP, etc.

Location Description:

In the eligible counties in cluding the 3 MID's: 31520,31548,31705

Berrien, Camden, Charlton, Chatham, Coffee, Cook, Crisp,

Dougherty, Glynn, Liberty, McIntosh, Thomas, Turner, Wilcox, Worth

Activity Progress Narrative:

This activity represents costs associated to the Georgia Department of Community Affairs (DCA) planning efforts for the CDBGDR award. This includes payroll costs for staff working on planning activities including but not limited to data gathering, analysis, research, environmental studies, and other planning work to support the overall CDBG-DR program.

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

03- HRRP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

01- DCA

Projected Start Date:

08/08/2019

National Objective:

Low/Mod

Responsible Organization:

Georgia Department of Community Affairs

Benefit Type:

Direct (HouseHold)

Activity Title:

03- HRŘP

Activity Status:

Under Way

Project Title: 01- DCA

Projected End Date:

08/08/2024

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|----------------|
| Total Projected Budget from All Sources: | N/A | \$1,000,000.00 |
| Total Budget: | \$850,000.00 | \$1,000,000.00 |
| Total Obligated: | \$850,000.00 | \$1,000,000.00 |
| Total Funds Drawdown | \$10,070.07 | \$45,850.16 |
| Program Funds Drawdown: | \$10,070.07 | \$45,850.16 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$10,070.07 | \$45,850.16 |
| Georgia Department of Community Affairs | \$10,070.07 | \$45,850.16 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

This activity has been established to bill DCA's ADCs to related to the Homeowner Rehabilitation and Reconstruction Program.

Location Description:

The activities will be carried out in the HUD identified MID Zipcodes. 31705, 31520, and 31548.

Activity Progress Narrative:

This activity represents costs associated with Activity Delivery Costs (ADCs) for Georgia Department of Community Affairs (DCA) implementation of the Homeowner Rehabilitation and Reconstruction Program (HRRP). This includes payroll costs for staff working on activities including but not limited to application development, standardized form development, and the program policy and procedure manual for subrecipients.

Activity Location:

Address City State Zip Status / Accept Visible

on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

04- Buyout

Activity Category:

Acquisition - buyout of residential properties

Project Number:

01- DCA

Projected Start Date:

08/12/2019

National Objective:

Low/Mod

Responsible Organization:

Georgia Department of Community Affairs

Benefit Type:

Area (Survey)

Activity Title:

04- Buyout

Activity Status:

Under Way

Project Title:

01- DCA

Projected End Date:

08/12/2025

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|--------------|
| Total Projected Budget from All Sources: | N/A | \$500,000.00 |
| Total Budget: | \$350,000.00 | \$500,000.00 |
| Total Obligated: | \$350,000.00 | \$500,000.00 |
| Total Funds Drawdown | \$2,695.77 | \$7,637.38 |
| Program Funds Drawdown: | \$2,695.77 | \$7,637.38 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$2,695.77 | \$7,637.38 |
| Georgia Department of Community Affairs | \$2,695.77 | \$7,637.38 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Buyout and resettlement incentives for homeowners in flood prone areas.

Location Description:

MID Zipcodes affected by IRMA - (31548, 31520)

Activity Progress Narrative:

This activity represents costs associated with the Activity Delivery Costs (ADCs) for the Georgia Department of Community Affairs (DCA) implementation of the Buyout Program. This includes payroll costs for staff working on activities including but not limited to application development, standardized form development, and the program policy and procedure manual for subrecipients.

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 05- Dougherty / 05- Dougherty

Grantee Activity Number:

05-Dougherty HRRP LM

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

05- Dougherty

Projected Start Date:

08/22/2019

National Objective:

Low/Mod

Responsible Organization:

Dougherty County

Benefit Type:

Direct (HouseHold)

Activity Title:

05-Dougherty HRRP LM

Activity Status:

Under Way

Project Title:

05- Dougherty

Projected End Date:

08/22/2024

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|----------------|
| Total Projected Budget from All Sources: | N/A | \$3,953,995.00 |
| Total Budget: | \$3,803,995.00 | \$3,953,995.00 |
| Total Obligated: | (\$150,000.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Dougherty County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis.

Location Description:

This activity will be carried out in MID Zip Code: 31705

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

05-Dougherty HRRP UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

05- Dougherty

Projected Start Date:

08/22/2019

National Objective:

Urgent Need

Responsible Organization:

Dougherty County

Benefit Type:

Direct (HouseHold)

Activity Title:

05-Dougherty HRRP UN

Activity Status:

Under Way

Project Title:

05- Dougherty

Projected End Date:

08/22/2024

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|--------------|
| Total Projected Budget from All Sources: | N/A | \$750,000.00 |
| Total Budget: | \$749,999.00 | \$750,000.00 |
| Total Obligated: | (\$1.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Dougherty County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

The HRRP UN activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 81%-120% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case

Location Description:

This activity will be carried out in MID Zip Code: 31705

Activity Progress Narrative:

Activity Location:

Address City **State** Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 06- Glynn / 06- Glynn

Grantee Activity Number: Activity Title: 06-Glynn Buyout LM 06-Glynn Buyout LM

Activity Category: Activity Status:

Acquisition - buyout of residential properties Planned

Project Title: Project Number: 06- Glynn 06- Glynn

Projected Start Date:

Projected End Date: 01/01/2025

01/01/2020

Completed Activity Actual End Date:

National Objective: Low/Mod

Responsible Organization:

Glynn County

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Benefit Type: Area (Survey)

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|---------|
| Total Projected Budget from All Sources: | N/A | \$0.00 |
| Total Budget: | (\$150,000.00) | \$0.00 |
| Total Obligated: | (\$150,000.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Glynn County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

The voluntary Buyout LM program will support hazard mitigation, floodplain management, and resiliency goals by purchasing properties in target areas prone to flooding events. The buyouts will help prevent repetitive loss and extreme risks to health and safety of owners. All buyouts will be based on the pre-storm Fair Market Value (FMV) and will take into consideration of any Duplication of Benefits (DOB) for structural repairs. All homes acquired in the buyout will be purchased from owners who are 0%-80% AMI. Per FR notices and HUD guidance all buyout areas will become permanent open space with limited redevelopment options for recreational or public use.

Location Description:

This activity will be carried out in MID Zip Code: 31520

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on

PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

06-Glynn Buyout UN

Activity Category:

Acquisition - buyout of residential properties

Project Number:

06- Glynn

Projected Start Date:

01/01/2020

National Objective:

Urgent Need

Responsible Organization:

Glynn County

Benefit Type:

Area (Survey)

Activity Title:

06-Glynn Buyout UN

Activity Status:

Planned

Project Title: 06- Glynn

Projected End Date:

01/01/2025

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|---------|
| Total Projected Budget from All Sources: | N/A | \$0.00 |
| Total Budget: | (\$1.00) | \$0.00 |
| Total Obligated: | (\$1.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Glynn County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

The voluntary Buyout UN program will support hazard mitigation, floodplain management, and resiliency goals by purchasing properties in target areas prone to flooding events. The buyouts will help prevent repetitive loss and extreme risks to health and safety of owners. All buyouts will be based on the pre-storm Fair Market Value (FMV) and will take into consideration of any Duplication of Benefits (DOB) for structural repairs. All homes acquired in the buyout will be

purchased from owners who are 81%-120% AMI. Per FR notices and HUD guidance all buyout areas will become permanent open space with limited redevelopment options for recreational or public use.

Location Description:

This activity will be carried out in MID Zip Code: 31520

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

06-Glynn HRRP LM

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06- Glynn

Projected Start Date:

08/22/2019

National Objective:

Low/Mod

Responsible Organization:

Glynn County

Benefit Type:

Direct (HouseHold)

Activity Title:

06-Glynn HRRP LM

Activity Status:

Under Way

Project Title: 06- Glynn

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Projected End Date:

08/22/2024

Completed Activity Actual End Date:

Overall To Date

| | Oct 1 thru Dec 31, 2019 | |
|--|----------------------------|--------|
| | | |
| Total Projected Budget from All Sources: | N/A | \$0.00 |
| Total Budget: | (\$150,000.00) | \$0.00 |
| Total Obligated: | (\$150,000.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Glynn County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

The HRRP LM activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 0%-80% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis.

Location Description:

This activity will be carried out in MID Zip Code: 31520

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

06-Glynn HRRP UN

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

06- Glynn

Projected Start Date:

08/22/2019

National Objective:

Urgent Need

Responsible Organization:

Glynn County

Benefit Type:

Direct (HouseHold)

Activity Title: 06-Glynn HRRP UN

Activity Status:

Under Way

Project Title:

06- Glynn

Projected End Date:

08/22/2024

Completed Activity Actual End Date:

| Overall | Oct 1 thru Dec 31, 2019 | To Date |
|--|----------------------------|---------|
| Total Projected Budget from All Sources: | N/A | \$0.00 |
| Total Budget: | (\$1.00) | \$0.00 |
| Total Obligated: | (\$1.00) | \$0.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown: | \$0.00 | \$0.00 |
| Program Income Drawdown: | \$0.00 | \$0.00 |
| Program Income Received: | \$0.00 | \$0.00 |
| Total Funds Expended: | \$0.00 | \$0.00 |
| Glynn County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended: | \$0.00 | \$0.00 |
| Match Contributed: | \$0.00 | \$0.00 |

Activity Description:

The HRRP UN activity will provide safe, disaster resistant housing for owner-residents impacted by the 2017 disasters. These homeowners will be 81%-120% AMI. The program consists of rehabilitation or reconstruction of existing or destroyed single-family housing units. In addition, temporary housing assistance may be provided on a case-by-case basis.

Location Description:

This activity will be carried out in MID Zip Code: 31520

Activity Progress Narrative:

Activity Location:

Address City State Zip Status / Accept Visible on

PDF?

No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Review Checklist History

| Status | Date | Action |
|--------|--------------------|------------|
| Active | <u>In Progress</u> | View PDF |