

Grantee: North Carolina-NCORR

Grant: P-19-NC-37-0DD2

October 1, 2024 thru December 31, 2024

Grant Number:

P-19-NC-37-0DD2

Obligation Date:**Award Date:****Grantee Name:**

North Carolina-NCORR

Contract End Date:**Review by HUD:**

Original - In Progress

Grant Award Amount:

\$542,644,000.00

Grant Status:

Active

QPR Contact:

Karen Ceisner

LOCCS Authorized Amount:

\$0.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$542,644,000.00

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018 Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall.

Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and led to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500-year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days.

In addition to rainfall, Florence drove a record-breaking storm surge of 9 - 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State.

Recovery Needs:

North Carolina's number one priority is to allow families to return to their homes and to ensure those homes are in safe and sanitary conditions. For this reason, the Unmet Needs Assessment focuses on housing recovery programs and supportive services to families and persons in need.

As part of the Substantial Action Plan Amendment 4 process, the State reanalyzed unmet need data, specifically as it relates to owner-occupied and rental housing. This revised Housing Unmet Needs Assessment updates the previous analysis conducted by the State for the initial Florence Action Plan and subsequent Substantial Action Plan Amendments. The State's revised Housing Unmet Needs Assessment is based on the most recent disaster recovery data sets.

Based on the most recent data sources consistent with HUD methodology for estimating serious housing unmet need for owner-occupied and rental housing, the State observed a roughly 26 percent increase for serious housing unmet need when compared to the previous assessment. The reanalysis outlined in this section of the Action Plan revalidates the State's plan to allocate most of the CDBG-DR funding to address continuing housing unmet need.

This Housing Unmet Need Assessment also relies on the work that was conducted in the original Florence Action Plan and subsequent Substantial Action Plan amendments. The analysis and resulting recovery programs also account for long-term sustainability, with a priority placed on the homeowner and renter finding safe and suitable housing rather than simply rebuilding a damaged unit. Therefore, North Carolina will conduct an analysis when rebuilding a severely damaged home versus constructing a new home in an area safe from repetitive flood loss, which will consider the cost of repairing versus replacement and estimated long-term losses due to repeat flood events.

It is important to note that previous analyses related to housing unmet need point to a large unmet need for homeowners who wish to sell their homes and relocate to higher and safer ground, and additional damages and unmet need for Public Housing Authorities in storm impacted counties. Substantial Amendment 4 and previous amendments outline that funding related to Strategic Home Buyout and the Public Housing Restoration Fund activities that have been reallocated from CDBG-DR to CDBG-MIT. With Substantial Amendment 4, the Public Housing Restoration funds were reallocated from CDBG-DR to CDBG-MIT. Please refer to the State's CDBG-MIT Action Plan for more details on these activities and any additional unmet needs analyses.

Nonsubstantial Action Plan Amendment 5, 7, 8 and 9 include technical clarifications that allow the Affordable Housing Development Fund program to account for a variety of scenarios that result in the creation of long-term affordable homeownership and rental housing units to low- and moderate-income households. Overall, the intent of these technical clarifications is to retain the activities and eligible beneficiaries as presented in previously approved Action Plan amendments.

The reanalysis of housing unmet need under Substantial Amendment 4 highlighted a higher serious housing unmet need



than originally estimated that continues to be reflected in the allocations under Substantial Amendment 6. The result of such ongoing reevaluation and increased interest in housing recovery prior to the closing of applications in April 2023 prompted the State to further increase allocations to the Homeowner Recovery Program (\$54.2 million allocation increase) under Substantial Amendment 6: The reallocation of funding for the Homeownership Assistance Program, Housing Counseling Fund, Code Enforcement Compliance and Support Program and partial transfer of the Affordable Housing Development Fund program funds to the CDBG-MIT Action Plan further strengthens the ongoing recovery and mitigation efforts of the State's housing programs.

NCORR's primary focus is housing recovery for both homeowners and renters across the Hurricane Florence impacted area. Approximately \$441.7 million is allocated directly to homeowners seeking to rehabilitate or reconstruct damaged homes or replace damaged modular home units under Nonsubstantial Amendment 8. Nonsubstantial Action Plan Amendment 9 (NSAPA 9) provides minor allocation changes to the the Homeowner Recovery Program and to the Affordable Housing Development . These funds will build new, affordable rental housing through a variety of approaches, and will also work closely with activities in the CDBG-MIT Action Plan to provide down payment assistance to storm-impacted low- and moderate-income (LMI) renters to help them purchase a home. These reallocations are in consideration of the amount of funding dedicated to housing programs across both the Matthew and Florence CDBG-DR grants, with continued anticipated funding needs for currently operating activities, and the realignment of longer-term resilience and mitigation activities, such as those related to housing stock development further by the Affordable Housing Development Fund program, with the objectives of the CDBG-MIT funds. The remaining grant funds will be spent on planning costs, which help NCORR and other stakeholders develop plans related to disaster recovery and resilience (\$4.5 million allocated) and administrative costs, capped at 5 percent of the total grant funds (\$27 million allocated). These allocations have changed since the original Action Plan to focus on the most urgent recovery needs.

NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.

NCORR is dedicated to continuing the mission of delivering recovery resources to recovering individuals, cities, counties, and other stakeholders across the impacted areas of the State. At all times, NCORR's focus is on a rapid, compliant, and comprehensive recovery approach that best serves the people and places of the State of North Carolina to help the rebuild and recovery safer, stronger, and smarter.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$542,644,000.00
B-19-DV-37-0001	\$0.00	\$336,521,000.00
B-19-DV-37-0002	\$0.00	\$206,123,000.00
Total Budget	\$0.00	\$542,644,000.00
B-19-DV-37-0001	\$0.00	\$336,521,000.00
B-19-DV-37-0002	\$0.00	\$206,123,000.00
Total Obligated	\$0.00	\$552,644,000.00
B-19-DV-37-0001	\$0.00	\$346,521,000.00
B-19-DV-37-0002	\$0.00	\$206,123,000.00
Total Funds Drawdown	\$24,909,346.14	\$531,785,512.87
B-19-DV-37-0001	\$20,443,647.25	\$327,670,296.30
B-19-DV-37-0002	\$4,465,698.89	\$204,115,216.57
Program Funds Drawdown	\$24,909,346.14	\$531,785,512.87
B-19-DV-37-0001	\$20,443,647.25	\$327,670,296.30
B-19-DV-37-0002	\$4,465,698.89	\$204,115,216.57
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$506,876,166.73
B-19-DV-37-0001	\$0.00	\$307,226,649.05
B-19-DV-37-0002	\$0.00	\$199,649,517.68
HUD Identified Most Impacted and Distressed	\$0.00	\$405,115,827.75
B-19-DV-37-0001	\$0.00	\$244,491,850.35
B-19-DV-37-0002	\$0.00	\$160,623,977.40
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
Bladen County	\$ 0.00	\$ 673,709.67
Wilmington, City of	\$ 0.00	\$ 0.00



Cumberland County	\$ 0.00	\$ 0.00
DFI - UNC at Chapel Hill	\$ 0.00	\$ 93,006.05
Greenville, City of	\$ 0.00	\$ 5,000,000.00
Morehead City, Town of	\$ 0.00	\$ 0.00
NC DOI	\$ 0.00	\$ 1,511,297.38
NCORR	\$ 0.00	\$ 460,863,744.13
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 0.00	\$ 38,277,884.32

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.49%	74.81%
B-19-DV-37-0002	70.00%	71.32%	70.75%
Minimum Non Federal Match			
B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-19-DV-37-0001	\$221,264,799.11	\$241,781,594.80	\$236,469,931.66
B-19-DV-37-0002	\$136,443,460.90	\$139,010,218.20	\$137,908,542.31
Limit on Public Services			
B-19-DV-37-0001	\$50,478,150.00	\$750.00	\$750.00
B-19-DV-37-0002	\$30,918,450.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DV-37-0001	\$67,304,200.00	\$20,428,429.85	\$16,889,391.15
B-19-DV-37-0002	\$41,224,600.00	\$11,203,770.15	\$10,297,663.64
Limit on Admin			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$15,651,867.10
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,177,052.08
Most Impacted and Distressed			
B-19-DV-37-0001	\$269,216,800.00	\$274,981,884.51	\$244,491,850.35
B-19-DV-37-0002	\$164,898,400.00	\$170,210,208.68	\$160,623,977.40

Overall Progress Narrative:

Planning: During Q4 2024, the Bladen County drainage study has been completed, and funding continues to support Development Finance Initiatives.

Affordable Housing: This quarter, five Affordable Housing Development projects continued construction and expenditure, Adair Gardens, Cliffdale Ridge, Elijah's Landing, Five Points, and Northeast Point II.

Code Enforcement: This program was moved from the Florence Grant to the Mitigation Grant effective 2 July 2024.

Compliance: Compliance has continued its monitoring process for any subrecipient that utilizes Florence funds. Those subrecipients were monitored on financial management and or program specific rules. Various technical assistance offered throughout quarter 4 such as Section 3, URA, Fair Housing and a Section 3 Office Hours. A financial literacy webinar was offered in quarter 4 and has been posted to NCORR Section 3 website. Compliance has also been working with program managers and subrecipients in order to assist subrecipient with any compliance needs.



Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	(\$970,459.21)	\$27,132,200.00	\$25,828,919.18
B-19-DV-37-0001	(\$1,112,701.32)	\$16,826,050.00	\$15,651,867.10
B-19-DV-37-0002	\$142,242.11	\$10,306,150.00	\$10,177,052.08
102, Planning & Capacity	\$74,653.33	\$4,500,000.00	\$1,358,135.61
B-19-DV-37-0001	\$67,429.73	\$3,602,379.85	\$1,237,524.05
B-19-DV-37-0002	\$7,223.60	\$897,620.15	\$120,611.56
103, Homeowner Recovery Program	\$21,158,876.84	\$454,706,561.44	\$454,706,476.02
B-19-DV-37-0001	\$17,508,271.01	\$286,812,940.28	\$286,812,931.01
B-19-DV-37-0002	\$3,650,605.83	\$167,893,621.16	\$167,893,545.01
105, Affordable Housing Development Fund	\$4,646,275.18	\$54,337,416.00	\$47,924,159.50
B-19-DV-37-0001	\$3,980,647.83	\$28,006,262.23	\$22,694,606.50
B-19-DV-37-0002	\$665,627.35	\$26,331,153.77	\$25,229,553.00
107, Code Enforcement and Compliance Support Program	\$0.00	\$1,511,297.38	\$1,511,297.38
B-19-DV-37-0001	\$0.00	\$902,663.69	\$902,663.69
B-19-DV-37-0002	\$0.00	\$608,633.69	\$608,633.69
111, Homeownership Assistance	\$0.00	\$455,775.18	\$455,775.18
B-19-DV-37-0001	\$0.00	\$369,953.95	\$369,953.95
B-19-DV-37-0002	\$0.00	\$85,821.23	\$85,821.23
112, Housing Counseling Fund	\$0.00	\$750.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration



Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Budget	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Obligated	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Funds Drawdown	(\$970,459.21)	\$25,828,919.18
B-19-DV-37-0001	(\$1,112,701.32)	\$15,651,867.10
B-19-DV-37-0002	\$142,242.11	\$10,177,052.08
Program Funds Drawdown	(\$970,459.21)	\$25,828,919.18
B-19-DV-37-0001	(\$1,112,701.32)	\$15,651,867.10
B-19-DV-37-0002	\$142,242.11	\$10,177,052.08
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$26,799,378.39
NCORR	\$0.00	\$26,799,378.39
Most Impacted and Distressed Expended	\$0.00	\$21,439,502.71
B-19-DV-37-0001	\$0.00	\$13,411,654.72
B-19-DV-37-0002	\$0.00	\$8,027,847.99
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency for the cost incurred



for general operations for the implementation of the CDBG-DR program.

Location Description:

Statewide

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

Project # / 102 / Planning & Capacity



Grantee Activity Number: 017PLN9102

Activity Title: Bladen County - Drainage Study

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/19/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

06/29/2026

Completed Activity Actual End Date:

Responsible Organization:

Bladen County

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$0.00	\$821,860.33
B-19-DV-37-0002	\$0.00	\$327,889.67
Total Budget	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$0.00	\$821,860.33
B-19-DV-37-0002	\$0.00	\$327,889.67
Total Obligated	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$0.00	\$821,860.33
B-19-DV-37-0002	\$0.00	\$327,889.67
Total Funds Drawdown	\$56,594.35	\$730,304.02
B-19-DV-37-0001	\$56,594.35	\$730,304.02
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$56,594.35	\$730,304.02
B-19-DV-37-0001	\$56,594.35	\$730,304.02
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$673,709.67
Bladen County	\$0.00	\$673,709.67
Most Impacted and Distressed Expended	\$0.00	\$673,709.67
B-19-DV-37-0001	\$0.00	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

An engineering assessment and planning report for stormwater drainage systems throughout Bladen County, NC.



Location Description:

Towns of Bladenboro, Clarkton, Dublin, Elizabethtown, Tar Heel, and White Lake are all located within Bladen County, NC, within a HUD-approved MID county.

Activity Progress Narrative:

The budget and obligated funds were updated this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

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

Grantee Activity Number: 999PLN9102

Activity Title: Planning - NCORR

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Budget	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Obligated	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Funds Drawdown	\$18,058.98	\$534,825.54
B-19-DV-37-0001	\$10,835.38	\$423,784.94
B-19-DV-37-0002	\$7,223.60	\$111,040.60
Program Funds Drawdown	\$18,058.98	\$534,825.54
B-19-DV-37-0001	\$10,835.38	\$423,784.94
B-19-DV-37-0002	\$7,223.60	\$111,040.60
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$516,766.56
NCORR	\$0.00	\$516,766.56
Most Impacted and Distressed Expended	\$0.00	\$413,413.24
B-19-DV-37-0001	\$0.00	\$330,359.64
B-19-DV-37-0002	\$0.00	\$83,053.60
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the



planning capacity building and service delivery costs incurred.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	0/1

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

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 999HRB1102

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Budget	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Obligated	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Funds Drawdown	\$5,355,030.50	\$129,902,611.68
B-19-DV-37-0001	\$3,587,717.04	\$74,148,782.06
B-19-DV-37-0002	\$1,767,313.46	\$55,753,829.62
Program Funds Drawdown	\$5,355,030.50	\$129,902,611.68
B-19-DV-37-0001	\$3,587,717.04	\$74,148,782.06
B-19-DV-37-0002	\$1,767,313.46	\$55,753,829.62
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$124,547,581.18
NCORR	\$0.00	\$124,547,581.18
Most Impacted and Distressed Expended	\$0.00	\$99,638,064.90
B-19-DV-37-0001	\$0.00	\$56,448,852.00
B-19-DV-37-0002	\$0.00	\$43,189,212.90
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The



Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home HRB replacement activities.

Location Description:

Statewide

Activity Progress Narrative:

During this quarter budgets and obligated funds were updated/increased per NSAPA8. Funds were drawn for completion of the projects within the urgent need community.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	32/28
# of Properties	0	212/1318
# of Section 3 Labor Hours	13240	14551/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	3106	3130/38
# of Total Labor Hours	53316	65313/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	212/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	212/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	212/1318	0.00
# Owner	0	0	0	0/0	0/0	212/1318	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

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



Grantee Activity Number: 999HRB1108

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$324,803,946.87
B-19-DV-37-0001	\$0.00	\$212,664,156.36
B-19-DV-37-0002	\$0.00	\$112,139,790.51
Total Budget	\$0.00	\$324,803,946.87
B-19-DV-37-0001	\$0.00	\$212,664,156.36
B-19-DV-37-0002	\$0.00	\$112,139,790.51
Total Obligated	\$0.00	\$334,803,946.87
B-19-DV-37-0001	\$0.00	\$222,664,156.36
B-19-DV-37-0002	\$0.00	\$112,139,790.51
Total Funds Drawdown	\$15,803,846.34	\$324,803,864.34
B-19-DV-37-0001	\$13,920,553.97	\$212,664,148.95
B-19-DV-37-0002	\$1,883,292.37	\$112,139,715.39
Program Funds Drawdown	\$15,803,846.34	\$324,803,864.34
B-19-DV-37-0001	\$13,920,553.97	\$212,664,148.95
B-19-DV-37-0002	\$1,883,292.37	\$112,139,715.39
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$309,000,018.00
NCORR	\$0.00	\$309,000,018.00
Most Impacted and Distressed Expended	\$0.00	\$247,200,014.39
B-19-DV-37-0001	\$0.00	\$158,994,875.99
B-19-DV-37-0002	\$0.00	\$88,205,138.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:	This Period	To Date
Overall		
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners



that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The program also funds Mobile/Modular Home HRB replacement activities.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	164/200
# of Properties	0	1205/3121
# of Section 3 Labor Hours	0	20422/2260
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	20/537
# of Total Labor Hours	0	84189/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1205/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	1205/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	888/2357	317/764	1205/3121	100.00
# Owner	0	0	0	888/2357	317/764	1205/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

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

Project # / 105 / Affordable Housing Development Fund



Grantee Activity Number: 018AHD2408

Activity Title: Affordable Multifamily - Garnett Place

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2024 To Date

	(\$250,000.00)	\$2,250,000.00
	(\$155,050.00)	\$1,395,450.00
	(\$94,950.00)	\$854,550.00
	(\$250,000.00)	\$2,250,000.00
	(\$155,050.00)	\$1,395,450.00
	(\$94,950.00)	\$854,550.00
	(\$250,000.00)	\$2,250,000.00
	(\$155,050.00)	\$1,395,450.00
	(\$94,950.00)	\$854,550.00
	\$0.00	\$2,250,000.00
	\$0.00	\$1,395,450.00
	\$0.00	\$854,550.00
	\$0.00	\$2,250,000.00
	\$0.00	\$1,395,450.00
	\$0.00	\$854,550.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$2,250,000.00
	\$0.00	\$2,250,000.00
	\$0.00	\$2,250,000.00
	\$0.00	\$1,395,450.00
	\$0.00	\$854,550.00
	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00
	\$ 0.00	\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Garnett Place, a 72 unit apartment community located in a MID county.



Location Description:

4916 Arnold Street, Shallotte, NC 28470 within Brunswick County NC which is a HUD approved MID county.

Activity Progress Narrative:

During this quarter the activity funds were updated/decreased. Signage was placed at worksite, flyers were displayed at the company office and posted at the library to reach section 3 workers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/8234
# of Targeted Section 3 Labor	0	0/1647
# of Total Labor Hours	0	46160/32933

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/72
# of Multifamily Units	0	0/72
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/29	0/43	0/72	0
# Renter	0	0	0	0/29	0/43	0/72	0

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



Grantee Activity Number: 031AHD2408

Activity Title: Affordable Multifamily - Elijah's Landing

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/20/2025

Completed Activity Actual End Date:

Responsible Organization:

Morehead City, Town of

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,417,337.01
B-19-DV-37-0001	\$0.00	\$1,500,408.95
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Budget	\$0.00	\$2,417,337.01
B-19-DV-37-0001	\$0.00	\$1,500,408.95
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Obligated	\$0.00	\$2,417,337.01
B-19-DV-37-0001	\$0.00	\$1,500,408.95
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Funds Drawdown	\$421,504.73	\$421,504.73
B-19-DV-37-0001	\$261,417.23	\$261,417.23
B-19-DV-37-0002	\$160,087.50	\$160,087.50
Program Funds Drawdown	\$421,504.73	\$421,504.73
B-19-DV-37-0001	\$261,417.23	\$261,417.23
B-19-DV-37-0002	\$160,087.50	\$160,087.50
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Morehead City, Town of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Elijah's Landing, a 168 unit apartment community located in a MID county.



Location Description:

3200 Bridges Street, Morehead City, NC 28557 within Carteret County which is a HUD approved MID county.

Activity Progress Narrative:

During this quarter, funds had been drawn. Expenditures to support Construction cost of 168 units, multi-family affordable housing development. The Construction is 8% complete. Information was placed on website, signage placed at worksite and flyers were printer inorder to reach more section 3 workers.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/1
# of Section 3 Labor Hours	3	3/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	4584	4777/20000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/168
# of Multifamily Units	0	0/168
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/168	0/0	0/168	0
# Renter	0	0	0	0/168	0/0	0/168	0

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



Location Description:

4140 Academic Drive New Bern, NC 28562 Craven County which is within a HUD approved MID county.

Activity Progress Narrative:

During this quarter the budget and obligations were updated/decreased.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/6928
# of Targeted Section 3 Labor	0	0/1386
# of Total Labor Hours	0	25689/27711

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/60
# of Multifamily Units	0	0/60
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/30	0/30	0/60	0
# Renter	0	0	0	0/30	0/30	0/60	0

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



Grantee Activity Number: 051AHD2408-002

Activity Title: Affordable Multifamily - Cliffdale Ridge

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$155,050.00	\$2,025,250.00
B-19-DV-37-0002	\$94,950.00	\$474,750.00
Total Budget	\$250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$155,050.00	\$2,025,250.00
B-19-DV-37-0002	\$94,950.00	\$474,750.00
Total Obligated	\$250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$155,050.00	\$2,025,250.00
B-19-DV-37-0002	\$94,950.00	\$474,750.00
Total Funds Drawdown	\$1,500,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,405,050.00	\$2,025,250.00
B-19-DV-37-0002	\$94,950.00	\$474,750.00
Program Funds Drawdown	\$1,500,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,405,050.00	\$2,025,250.00
B-19-DV-37-0002	\$94,950.00	\$474,750.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
North Carolina Housing Finance Agency	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,000,000.00
B-19-DV-37-0001	\$0.00	\$620,200.00
B-19-DV-37-0002	\$0.00	\$379,800.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Cliffdale Crossing, an 80 unit apartment community located in a MID county.



Location Description:

8368 Cliffdale Road, Fayetteville, Cumberland County, NC 28314 which is within a HUD approved MID county.

Activity Progress Narrative:

The Title was updated to Cliffdale Ridge. It was formerly Cliffdale Crossing. Funds drawn to support the construction cost of 80 units, multi-family affordable housing development. The construction is 100% complete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Section 3 Labor Hours	0	0/6818
# of Targeted Section 3 Labor	0	0/1364
# of Total Labor Hours	0	10806/27271

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	80	80/80
# of Multifamily Units	80	80/80
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/32	0/48	0/80	0
# Renter	0	0	0	0/32	0/48	0/80	0

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



Grantee Activity Number: 065AHD2408-010

Activity Title: Affordable Multifamily - Five Points

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$485,000.00	\$4,850,000.00
B-19-DV-37-0001	\$485,000.00	\$3,192,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Total Budget	\$485,000.00	\$4,850,000.00
B-19-DV-37-0001	\$485,000.00	\$3,192,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Total Obligated	\$485,000.00	\$4,850,000.00
B-19-DV-37-0001	\$485,000.00	\$3,192,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Total Funds Drawdown	\$485,000.00	\$4,850,000.00
B-19-DV-37-0001	\$485,000.00	\$3,192,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Program Funds Drawdown	\$485,000.00	\$4,850,000.00
B-19-DV-37-0001	\$485,000.00	\$3,192,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,365,000.00
North Carolina Housing Finance Agency	\$0.00	\$4,365,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,365,000.00
B-19-DV-37-0001	\$0.00	\$2,707,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Five Points Crossing, a 50 unit apartment community located in a MID county.



Location Description:

242 Tarboro Street, Rocky Mount, Edgecombe County, NC 27801 is within a HUD-approved MID county.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/5733
# of Targeted Section 3 Labor	0	0/1147
# of Total Labor Hours	0	25342/22931

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/50
# of Multifamily Units	0	0/50
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/50	0/50	0
# Renter	0	0	0	0/0	0/50	0/50	0

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



Grantee Activity Number: 065AHD2408-010a
Activity Title: Affordable Multifamily - East Haven

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way
Project Title:
Affordable Housing Development Fund
Projected End Date:
08/15/2026
Completed Activity Actual End Date:
12/31/2024
Responsible Organization:
North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	(\$250,000.00)	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Total Budget	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	(\$250,000.00)	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Total Obligated	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	(\$250,000.00)	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Total Funds Drawdown	\$0.00	\$2,250,000.00
B-19-DV-37-0001	\$0.00	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Program Funds Drawdown	\$0.00	\$2,250,000.00
B-19-DV-37-0001	\$0.00	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,250,000.00
North Carolina Housing Finance Agency	\$0.00	\$2,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$2,250,000.00
B-19-DV-37-0001	\$0.00	\$1,775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 To fund new construction of an Affordable Multifamily Rental Housing project, East Haven Apartments, a 64 unit apartment community located in a MID county.



Location Description:

1040 Dreaver Street, Rocky Mount, NC 27801 which is in Edgecombe County a HUD-approved MID county.

Activity Progress Narrative:

During this quarter budget and obligations were updated/decreased. Construction was completed.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Section 3 Labor Hours	0	0/8488
# of Targeted Section 3 Labor	0	0/1698
# of Total Labor Hours	0	19729/33951

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	50	50/64
# of Multifamily Units	50	50/64
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	50	50	0/26	50/38	50/64	100.00
# Renter	0	50	50	0/26	50/38	50/64	100.00

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



Grantee Activity Number: 155AHD2408-004
Activity Title: Affordable Multifamily - NE Pointe II

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Benefit Type:
Direct Benefit (Households)
National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way
Project Title:
Affordable Housing Development Fund
Projected End Date:
08/15/2026
Completed Activity Actual End Date:
12/31/2024
Responsible Organization:
North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Budget	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Obligated	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Funds Drawdown	\$410,589.85	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$410,589.85	\$1,903,500.00
Program Funds Drawdown	\$410,589.85	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$410,589.85	\$1,903,500.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,043,410.15
North Carolina Housing Finance Agency	\$0.00	\$3,043,410.15
Most Impacted and Distressed Expended	\$0.00	\$3,043,410.15
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,492,910.15
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:
 To fund new construction of an Affordable Multifamily Rental Housing project, Northeast Pointe II, a 72 unit apartment community located in a MID county.



Location Description:

219 Harrill Rd. Lumberton, NC 28358 located in Robeson County which is within a HUD approved MID county.

Activity Progress Narrative:

During this quarter funds were drawn to support the construction cost of 80 units, multi-family affordable housing development. The construction is complete.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Section 3 Labor Hours	0	0/7749
# of Targeted Section 3 Labor	0	0/1550
# of Total Labor Hours	0	45970/30995

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	72	72/72
# of Multifamily Units	72	72/72
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/29	0/43	0/72	0
# Renter	0	0	0	0/29	0/43	0/72	0

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



as Adair Gardens. The Adair Gardens elderly apartments will be comprised of 8 one- and 40 two-bedroom units, consisting of nine 1-story buildings to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Goldsboro, North Carolina. Funding reduced per NSAPA8.

Location Description:

104 Adair Drive, Goldsboro, Wayne County, NC 27530, a HUD-designated MID area; Census Tract 0011.02; lat/long: 35.385420/-77.994730.

Activity Progress Narrative:

In this quarter the description, budgets and obligated funds were updated/decreased. Funds were drawn to support the construction cost of 48 multi-family, affordable housing units. The construction is 59% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/48
# of Multifamily Units	0	0/48
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/48	0/0	0/48	0
# Renter	0	0	0	0/48	0/0	0/48	0

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	52	347
Monitoring Visits	0	34
Audit Visits	0	0
Technical Assistance Visits	52	312
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	17

