

Grantee: North Carolina-NCORR

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

January 1, 2023 thru March 31, 2023 Performance

Grant Number:

P-19-NC-37-0DD2

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

North Carolina-NCORR

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

Submitted - Await for Review

Grant Award Amount:

\$542,644,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

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 have been reallocated from CDBG-DR to CDBG-MIT. Please refer to the State's CDBG-MIT Action Plan for more details on these activities and related unmet needs analyses.

With Substantial Amendment 4, the Public Housing Restoration funds are being reallocated from CDBG-DR to CDBG-MIT. Refer to the State's Mitigation Action Plan for more details on these activities and any additional unmet needs analyses. 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.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$463,328,585.00
B-19-DV-37-0001	\$0.00	\$281,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
Total Budget	\$0.00	\$463,328,585.00
B-19-DV-37-0001	\$0.00	\$281,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
Total Obligated	\$63,443,428.00	\$208,608,880.00
B-19-DV-37-0001	\$41,172,000.11	\$134,578,551.79
B-19-DV-37-0002	\$22,271,427.89	\$74,030,328.21
Total Funds Drawdown	\$18,432,960.25	\$115,470,992.10
B-19-DV-37-0001	\$12,258,710.71	\$74,691,712.15
B-19-DV-37-0002	\$6,174,249.54	\$40,779,279.95
Program Funds Drawdown	\$18,432,960.25	\$115,470,992.10
B-19-DV-37-0001	\$12,258,710.71	\$74,691,712.15
B-19-DV-37-0002	\$6,174,249.54	\$40,779,279.95
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	\$18,432,960.25	\$115,470,992.10
B-19-DV-37-0001	\$12,258,710.71	\$74,691,712.15
B-19-DV-37-0002	\$6,174,249.54	\$40,779,279.95
HUD Identified Most Impacted and Distressed	\$14,746,368.20	\$92,392,927.57
B-19-DV-37-0001	\$9,806,968.57	\$59,763,264.01
B-19-DV-37-0002	\$4,939,399.63	\$32,629,663.56
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	\$ 22,807.15	\$ 327,694.50
DFI - UNC at Chapel Hill	\$ 0.00	\$ 67,806.05
NCORR	\$ 18,180,342.22	\$ 114,845,680.67
North Carolina Housing Coalition, Inc.	\$ 229,810.88	\$ 229,810.88
North Carolina Housing Finance Agency	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	57.49%	.00%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$358,959,006.00	\$249,203,020.00	\$.00
Limit on Public Services	\$81,396,600.00	\$200,000.00	\$.00
Limit on Admin/Planning	\$108,528,800.00	\$29,845,420.00	\$.00
Limit on Admin	\$27,132,200.00	\$27,132,200.00	\$.00
Most Impacted and Distressed	\$434,115,200.00	\$378,044,677.75	\$92,392,927.60

Overall Progress Narrative:



HRP has completed the construction of 99 for low- and moderate-income beneficiaries, 2 urgent need beneficiaries, of which 1 elevated home included construction complete, and 22 of which were Robeson County. These are the completed projects for Quarter 3 thus far with 37 of those being Rehabilitations.

Although no draws were completed for any activity under the Affordable Housing Development Fund, the following activities report progress toward the initiation of construction:
 Cliffdale Crossing, Love Mills Apts, Five Points Crossing, Estrella Landing, Crestfield Pointe, Cliffmore Park, Northeast Pointe II, and Palatine Meadows all received AUGF within the reporting period and construction is anticipated to begin for each of these activities by the end of Q2 2023/early Q3 2023.

The Department of Insurance (DOI) Office of the State Fire Marshal (OSFM) building inspection team completed 423 building, electrical, mechanical, or plumbing inspections across four MID counties in the first quarter. OSFM currently has agreements with 8 MID counties and 2 separate municipalities and is working on agreements with an additional 6 MID counties and 2 municipalities.

Although no draws were completed for any activity under the Florence Public Housing Restoration Fund, all three activities under this project continue to work to complete the required ERRs.

The Homeownership Assistance program activity is underway and reports 7 purchase assistance closings during this reporting period.

The Housing Counseling Fund associated with the Homeownership Assistance program activity is underway and has assisted the applicant homebuyers that completed the purchase of homes within this reporting period.

The compliance department has completed seven technical assistance training throughout North Carolina for multiple sub-recipients. This includes internal compliance department training for review on upcoming monitoring and audits. Two compliance specialists in assistance with the infrastructure team provided on-site technical assistance on Financial Management in Princeville North Carolina. The NCORR staff received training on fraud, waste, and abuse. NCORR new hires were in attendance as well as current staff. General Contractors received remote Section 3 training about section 3, required benchmarks, and reporting requirements. Compliance completed the OIG recommendations technical assistance for Procurement requirements, cost principles, and system of award management.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$1,863,532.45	\$27,132,200.00	\$13,674,468.74
B-19-DV-37-0001	\$1,341,371.56	\$16,826,050.00	\$8,852,630.57
B-19-DV-37-0002	\$522,160.89	\$10,306,150.00	\$4,821,838.17
102, Planning & Capacity	\$52,972.85	\$5,426,440.00	\$837,407.10
B-19-DV-37-0001	\$41,512.14	\$3,365,210.00	\$754,814.31
B-19-DV-37-0002	\$11,460.71	\$2,061,230.00	\$82,592.79
103, Homeowner Recovery Program	\$16,286,644.07	\$374,424,360.00	\$100,729,305.38
B-19-DV-37-0001	\$10,646,016.13	\$232,199,490.00	\$64,854,456.39
B-19-DV-37-0002	\$5,640,627.94	\$142,224,870.00	\$35,874,848.99
105, Affordable Housing Development Fund	\$0.00	\$109,455,240.00	\$0.00
B-19-DV-37-0001	\$0.00	\$67,878,732.32	\$0.00
B-19-DV-37-0002	\$0.00	\$41,576,507.68	\$0.00
107, Code Enforcement and Compliance Support Program	\$0.00	\$5,426,440.00	\$0.00
B-19-DV-37-0001	\$0.00	\$3,365,210.00	\$0.00
B-19-DV-37-0002	\$0.00	\$2,061,230.00	\$0.00
110, Public Housing Restoration	\$0.00	\$16,279,320.00	\$0.00
B-19-DV-37-0001	\$0.00	\$10,095,630.00	\$0.00
B-19-DV-37-0002	\$0.00	\$6,183,690.00	\$0.00
111, Homeownership Assistance	\$229,810.88	\$3,000,000.00	\$229,810.88
B-19-DV-37-0001	\$229,810.88	\$1,860,451.79	\$229,810.88
B-19-DV-37-0002	\$0.00	\$1,139,548.21	\$0.00
112, Housing Counseling Fund	\$0.00	\$1,500,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$930,225.89	\$0.00
B-19-DV-37-0002	\$0.00	\$569,774.11	\$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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$54,264,400.00
B-19-DV-37-0001	\$0.00	\$27,132,200.00
B-19-DV-37-0002	\$0.00	\$27,132,200.00
Total Budget	\$0.00	\$54,264,400.00
B-19-DV-37-0001	\$0.00	\$27,132,200.00
B-19-DV-37-0002	\$0.00	\$27,132,200.00
Total Obligated	\$7,132,200.00	\$27,132,200.00
B-19-DV-37-0001	\$4,826,050.00	\$16,826,050.00
B-19-DV-37-0002	\$2,306,150.00	\$10,306,150.00
Total Funds Drawdown	\$1,863,532.45	\$13,674,468.74
B-19-DV-37-0001	\$1,341,371.56	\$8,852,630.57
B-19-DV-37-0002	\$522,160.89	\$4,821,838.17
Program Funds Drawdown	\$1,863,532.45	\$13,674,468.74
B-19-DV-37-0001	\$1,341,371.56	\$8,852,630.57
B-19-DV-37-0002	\$522,160.89	\$4,821,838.17
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	\$1,863,532.45	\$13,674,468.74
NCORR	\$1,863,532.45	\$13,674,468.74
Most Impacted and Distressed Expended	\$1,490,825.96	\$10,939,574.98
B-19-DV-37-0001	\$1,073,097.25	\$7,082,104.45
B-19-DV-37-0002	\$417,728.71	\$3,857,470.53

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:

Administration Cost

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,299,500.00
B-19-DV-37-0001	\$0.00	\$1,149,750.00
B-19-DV-37-0002	\$0.00	\$1,149,750.00
Total Budget	\$0.00	\$2,299,500.00
B-19-DV-37-0001	\$0.00	\$1,149,750.00
B-19-DV-37-0002	\$0.00	\$1,149,750.00
Total Obligated	\$649,750.00	\$1,149,750.00
B-19-DV-37-0001	\$649,750.00	\$1,149,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$22,807.15	\$327,694.50
B-19-DV-37-0001	\$22,807.15	\$327,694.50
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$22,807.15	\$327,694.50
B-19-DV-37-0001	\$22,807.15	\$327,694.50
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	\$22,807.15	\$327,694.50
Bladen County	\$22,807.15	\$327,694.50
Most Impacted and Distressed Expended	\$18,245.72	\$262,155.60
B-19-DV-37-0001	\$18,245.72	\$262,155.60
B-19-DV-37-0002	\$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:

During the reporting quarter, Bladen County planning study progressed to 60% completion. Decreased budgets per APA4 and deobligated funds to drawn amount; updated activity description. (pending voucher adj.)

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



Grantee Activity Number: 999PLN9100

Activity Title: Planning - Development Finance Initiative

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

102

Project Title:

Planning & Capacity

Projected Start Date:

09/01/2021

Projected End Date:

08/31/2025

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

DFI - UNC at Chapel Hill

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

DFI - UNC at Chapel Hill

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jan 1 thru Mar 31, 2023 To Date

\$0.00	\$2,210,777.48
\$0.00	\$1,105,388.74
\$0.00	\$1,105,388.74
\$0.00	\$2,210,777.48
\$0.00	\$1,105,388.74
\$0.00	\$1,105,388.74
\$1,358,910.00	\$1,583,610.00
\$842,797.00	\$982,155.00
\$516,113.00	\$601,455.00
\$0.00	\$67,806.05
\$0.00	\$67,806.05
\$0.00	\$0.00
\$0.00	\$67,806.05
\$0.00	\$67,806.05
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$67,806.05
\$0.00	\$67,806.05
\$0.00	\$54,244.84
\$0.00	\$54,244.84
\$0.00	\$0.00

Activity Description:

Development Finance Initiative (DFI) is part of the UNC School of Government Office of Sponsored Research assisting in the Affordable Housing Development Fund Planning work. To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by determining regional affordable housing needs, identifying opportunities to expand and preserve housing choices, recommending possible implementation strategies, and then completing implementation strategies in conjunction with local governments and community partners.

Location Description:

Statewide

Activity Progress Narrative:

Updated activity location and funds deobligated to drawn amount.

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



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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$916,162.52
B-19-DV-37-0001	\$0.00	\$458,081.26
B-19-DV-37-0002	\$0.00	\$458,081.26
Total Budget	\$0.00	\$916,162.52
B-19-DV-37-0001	\$0.00	\$458,081.26
B-19-DV-37-0002	\$0.00	\$458,081.26
Total Obligated	\$1,423,772.00	\$2,693,080.00
B-19-DV-37-0001	\$109,974.50	\$1,233,305.00
B-19-DV-37-0002	\$1,313,797.50	\$1,459,775.00
Total Funds Drawdown	\$30,165.70	\$441,906.55
B-19-DV-37-0001	\$18,704.99	\$359,313.76
B-19-DV-37-0002	\$11,460.71	\$82,592.79
Program Funds Drawdown	\$30,165.70	\$441,906.55
B-19-DV-37-0001	\$18,704.99	\$359,313.76
B-19-DV-37-0002	\$11,460.71	\$82,592.79
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	\$30,165.70	\$441,906.55
NCORR	\$30,165.70	\$441,906.55
Most Impacted and Distressed Expended	\$24,132.56	\$353,525.23
B-19-DV-37-0001	\$14,963.99	\$287,451.00
B-19-DV-37-0002	\$9,168.57	\$66,074.23

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:

Updated activity budgets, and funds deobligated to drawn amount.

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 # / 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 (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$211,631,160.00
B-19-DV-37-0001	\$0.00	\$105,815,580.00
B-19-DV-37-0002	\$0.00	\$105,815,580.00
Total Budget	\$0.00	\$211,631,160.00
B-19-DV-37-0001	\$0.00	\$105,815,580.00
B-19-DV-37-0002	\$0.00	\$105,815,580.00
Total Obligated	\$0.00	\$25,602,140.00
B-19-DV-37-0001	\$0.00	\$13,500,000.00
B-19-DV-37-0002	\$0.00	\$12,102,140.00
Total Funds Drawdown	\$2,398,424.35	\$16,788,738.85
B-19-DV-37-0001	\$1,611,996.67	\$9,723,952.01
B-19-DV-37-0002	\$786,427.68	\$7,064,786.84
Program Funds Drawdown	\$2,398,424.35	\$16,788,738.85
B-19-DV-37-0001	\$1,611,996.67	\$9,723,952.01
B-19-DV-37-0002	\$786,427.68	\$7,064,786.84
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	\$2,398,424.35	\$16,788,738.85
NCORR	\$2,398,424.35	\$16,788,738.85
Most Impacted and Distressed Expended	\$1,918,739.48	\$13,430,991.05
B-19-DV-37-0001	\$1,289,597.34	\$7,779,161.60
B-19-DV-37-0002	\$629,142.14	\$5,651,829.45

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:

Updated activity location.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		6		11/28
# of Properties		0		23/1318
# of Section 3 Labor Hours		0		0/190
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/38
# of Total Labor Hours		0		0/760

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		15		38/1318
# of Singlefamily Units		15		38/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	15	0/0	0/0	38/1318	0.00
# Owner	0	0	15	0/0	0/0	38/1318	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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 (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$493,806,040.00
B-19-DV-37-0001	\$0.00	\$246,903,020.00
B-19-DV-37-0002	\$0.00	\$246,903,020.00
Total Budget	\$0.00	\$493,806,040.00
B-19-DV-37-0001	\$0.00	\$246,903,020.00
B-19-DV-37-0002	\$0.00	\$246,903,020.00
Total Obligated	\$6,000,000.00	\$98,671,660.00
B-19-DV-37-0001	\$6,000,000.00	\$68,700,000.00
B-19-DV-37-0002	\$0.00	\$29,971,660.00
Total Funds Drawdown	\$13,888,219.72	\$83,940,566.53
B-19-DV-37-0001	\$9,034,019.46	\$55,130,504.38
B-19-DV-37-0002	\$4,854,200.26	\$28,810,062.15
Program Funds Drawdown	\$13,888,219.72	\$83,940,566.53
B-19-DV-37-0001	\$9,034,019.46	\$55,130,504.38
B-19-DV-37-0002	\$4,854,200.26	\$28,810,062.15
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	\$13,888,219.72	\$83,940,566.53
NCORR	\$13,888,219.72	\$83,940,566.53
Most Impacted and Distressed Expended	\$11,110,575.78	\$67,152,453.21
B-19-DV-37-0001	\$7,227,215.57	\$44,104,403.50
B-19-DV-37-0002	\$3,883,360.21	\$23,048,049.71

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:

Updated activity location and obligated funds.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		36		50/200
# of Properties		0		84/3121

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		103		187/3121
# of Singlefamily Units		103		187/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	89	18	103	147/2357	40/764	187/3121	100.00
# Owner	89	18	103	147/2357	40/764	187/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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 (HouseHold)

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:

NC Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$250,000.00
B-19-DV-37-0001	\$0.00	\$155,050.00
B-19-DV-37-0002	\$0.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

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:

Updated activity location and obligated funds.



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

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 (HouseHold)

National Objective:

Low/Mod Housing Incentive

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/20/2025

Completed Activity Actual End Date:

Responsible Organization:

Town of Morehead City

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$16,600,000.00
B-19-DV-37-0001	\$0.00	\$8,300,000.00
B-19-DV-37-0002	\$0.00	\$8,300,000.00
Total Budget	\$0.00	\$16,600,000.00
B-19-DV-37-0001	\$0.00	\$8,300,000.00
B-19-DV-37-0002	\$0.00	\$8,300,000.00
Total Obligated	\$8,300,000.00	\$8,300,000.00
B-19-DV-37-0001	\$5,147,660.00	\$5,147,660.00
B-19-DV-37-0002	\$3,152,340.00	\$3,152,340.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
Town of Morehead City	\$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

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:

Updated title, performance measures & obligated funds.



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

Grantee Activity Number: 047AHD2408

Activity Title: Affordable Multifamily - Love Mill Apts

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,884,000.00
B-19-DV-37-0001	\$0.00	\$2,942,000.00
B-19-DV-37-0002	\$0.00	\$2,942,000.00
Total Budget	\$0.00	\$5,884,000.00
B-19-DV-37-0001	\$0.00	\$2,942,000.00
B-19-DV-37-0002	\$0.00	\$2,942,000.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Love Mill Apartments, a 60-unit apartment community located in a MID county.

Location Description:

181 West Love Mill Road, Whiteville, Columbus County, NC 28472 which is within a HUD approved MID county

Activity Progress Narrative:

Updated performance measures & obligated funds.



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

Grantee Activity Number: 049AHD2408

Activity Title: Affordable Multifamily - Palatine Meadows

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$7,620,000.00
B-19-DV-37-0001	\$0.00	\$3,810,000.00
B-19-DV-37-0002	\$0.00	\$3,810,000.00
Total Budget	\$0.00	\$7,620,000.00
B-19-DV-37-0001	\$0.00	\$3,810,000.00
B-19-DV-37-0002	\$0.00	\$3,810,000.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Palatine Meadows, a 60-unit apartment community located in a HUD Designated MID county.

Location Description:

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

Activity Progress Narrative:

Obligated funds



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

Grantee Activity Number: 051AHD2408-002
Activity Title: Affordable Multifamily - Cliffdale Crossing

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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:
NC Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

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:

Updated performance measures & obligated funds.



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

Grantee Activity Number: 051AHD2408-002a
Activity Title: Affordable Multifamily - Cliffmore Park

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,571,400.00
B-19-DV-37-0001	\$0.00	\$5,285,700.00
B-19-DV-37-0002	\$0.00	\$5,285,700.00
Total Budget	\$0.00	\$10,571,400.00
B-19-DV-37-0001	\$0.00	\$5,285,700.00
B-19-DV-37-0002	\$0.00	\$5,285,700.00
Total Obligated	\$0.00	\$250,000.00
B-19-DV-37-0001	\$0.00	\$155,050.00
B-19-DV-37-0002	\$0.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

Activity Description:

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

Location Description:

1404 Deer Trail Drive Fayetteville, NC 28314 Cumberland County is within a HUD approved MID county.

Activity Progress Narrative:

Obligated funds and updated EA status.



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

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 (HouseHold)

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:
NC Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,700,000.00
B-19-DV-37-0001	\$0.00	\$4,850,000.00
B-19-DV-37-0002	\$0.00	\$4,850,000.00
Total Budget	\$0.00	\$9,700,000.00
B-19-DV-37-0001	\$0.00	\$4,850,000.00
B-19-DV-37-0002	\$0.00	\$4,850,000.00
Total Obligated	\$4,365,000.00	\$4,850,000.00
B-19-DV-37-0001	\$2,707,173.00	\$3,007,970.00
B-19-DV-37-0002	\$1,657,827.00	\$1,842,030.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

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:

Updated activity location, performance measures & obligated funds.



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

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 (HouseHold)

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:
 NC Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

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:

Updated activity location & obligated funds.



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

Grantee Activity Number: 128AHD2408-013
Activity Title: Affordable Multifamily - Canopy Pointe

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

Activity Description:

To fund the new construction of an Affordable Multifamily Rental Housing project, Residence at Canopy Pointe, a 72-unit apartment community located in a MID county.

Location Description:

217 Middle Sound Loop Road, Wilmington, New Hanover County, NC 28411 which is within a HUD approved MID county.

Activity Progress Narrative:



Obligated funds and updated EA status and performance measures.

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

Grantee Activity Number: 128AHD2408-013a
Activity Title: Affordable Multifamily - Estrella Landing

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

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	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,699,800.00
B-19-DV-37-0001	\$0.00	\$5,349,900.00
B-19-DV-37-0002	\$0.00	\$5,349,900.00
Total Budget	\$0.00	\$10,699,800.00
B-19-DV-37-0001	\$0.00	\$5,349,900.00
B-19-DV-37-0002	\$0.00	\$5,349,900.00
Total Obligated	\$2,250,000.00	\$2,500,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$854,550.00	\$949,500.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Finance Agency	\$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

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Estrella Landing Apartments, an 84 unit apartment community located in a MID county.

Location Description:

4615 Gordon Road, Wilmington, NC 28411 located in New Hanover County which is within a HUD approved MID county.

Activity Progress Narrative:



Obligated funds

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



Grantee Activity Number: 128AHD2408-013b
Activity Title: Affordable Multifamily - Starway Village

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
11/15/2022

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Wilmington, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$18,000,000.00
B-19-DV-37-0001	\$0.00	\$9,000,000.00
B-19-DV-37-0002	\$0.00	\$9,000,000.00
Total Budget	\$0.00	\$18,000,000.00
B-19-DV-37-0001	\$0.00	\$9,000,000.00
B-19-DV-37-0002	\$0.00	\$9,000,000.00
Total Obligated	\$9,000,000.00	\$9,000,000.00
B-19-DV-37-0001	\$5,581,800.00	\$5,581,800.00
B-19-DV-37-0002	\$3,418,200.00	\$3,418,200.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
Wilmington, City 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

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Starway Village, a 278 unit apartment community located in a MID county.

Location Description:

2346 Carolina Beach Road, Wilmington, NC 28401 located in New Hanover County which is within a HUD approved MID county.

Activity Progress Narrative:



Updated title, performance measures & obligated funds.

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

Grantee Activity Number: 147AHD2408

Activity Title: Affordable Multifamily - Arlington Trace

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:**Responsible Organization:**

Greenville, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$10,000,000.00
B-19-DV-37-0001	\$0.00	\$5,000,000.00
B-19-DV-37-0002	\$0.00	\$5,000,000.00
Total Budget	\$0.00	\$10,000,000.00
B-19-DV-37-0001	\$0.00	\$5,000,000.00
B-19-DV-37-0002	\$0.00	\$5,000,000.00
Total Obligated	\$5,000,000.00	\$5,000,000.00
B-19-DV-37-0001	\$3,101,000.00	\$3,101,000.00
B-19-DV-37-0002	\$1,899,000.00	\$1,899,000.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
Greenville, City 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

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Arlington Trace, a 180 unit apartment community located in a State-identified MID county.

Location Description:

2721 U.S. Hwy 13, Greenville, Pitt County, NC 27835

Activity Progress Narrative:

Updated title, performance measures & obligated funds.



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 # / 107 / Code Enforcement and Compliance Support Program

Grantee Activity Number: 999CES3501

Activity Title: DOI CE

Activity Type:

Code enforcement

Project Number:

107

Projected Start Date:

06/16/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Code Enforcement and Compliance Support Program

Projected End Date:

06/30/2026

Completed Activity Actual End Date:

Responsible Organization:

NC DOI

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,200,000.00
B-19-DV-37-0001	\$0.00	\$2,100,000.00
B-19-DV-37-0002	\$0.00	\$2,100,000.00
Total Budget	\$0.00	\$4,200,000.00
B-19-DV-37-0001	\$0.00	\$2,100,000.00
B-19-DV-37-0002	\$0.00	\$2,100,000.00
Total Obligated	\$3,418,657.20	\$3,798,508.00
B-19-DV-37-0001	\$2,120,082.30	\$2,355,647.00
B-19-DV-37-0002	\$1,298,574.90	\$1,442,861.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
NC DOI	\$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

Activity Description:

To account for the increased demand for code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities required to complete disaster recovery in those areas. Department of Insurance, located at 430 N Salisbury St. Ste 4092, Raleigh, NC 27611, provides a base location for supervisors and apprentices. Training will take place on NCORR-funded properties located in MID counties.

Location Description:

Statewide



Activity Progress Narrative:

Updated activity budgets, location, description, performance measures & deobligated funds.

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



Grantee Activity Number: 999CES3502

Activity Title: DOI CE UN

Activity Type:

Code enforcement

Project Number:

107

Projected Start Date:

06/16/2021

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Code Enforcement and Compliance Support Program

Projected End Date:

06/30/2026

Completed Activity Actual End Date:**Responsible Organization:**

NC DOI

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,800,000.00
B-19-DV-37-0001	\$0.00	\$900,000.00
B-19-DV-37-0002	\$0.00	\$900,000.00
Total Budget	\$0.00	\$1,800,000.00
B-19-DV-37-0001	\$0.00	\$900,000.00
B-19-DV-37-0002	\$0.00	\$900,000.00
Total Obligated	\$1,465,138.80	\$1,627,932.00
B-19-DV-37-0001	\$908,606.70	\$1,009,563.00
B-19-DV-37-0002	\$556,532.10	\$618,369.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
NC DOI	\$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

Activity Description:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas. Department of Insurance is located at 430 N. Salisbury St. Ste 4092, Raleigh, NC 27611, and provides a base location for supervisors and apprentices. Training will take place on NCORR-funded properties

Location Description:

Statewide



Activity Progress Narrative:

Updated activity budgets, location, performance measures & deobligated funds.

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 # / 110 / Public Housing Restoration



Grantee Activity Number: 051PHM4401

Activity Title: Fayetteville Metro HA

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

110

Projected Start Date:

11/15/2022

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Public Housing Restoration

Projected End Date:

09/30/2025

Completed Activity Actual End Date:**Responsible Organization:**

Fayetteville Metropolitan Housing Authority

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

Fayetteville Metropolitan Housing Authority

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jan 1 thru Mar 31, 2023 To Date

\$0.00

\$0.00

(\$394,729.00)

\$0.00

(\$241,725.00)

\$0.00

(\$636,454.00)

\$0.00

(\$394,729.00)

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Activity Description:

Per APA4 project/activity is being canceled.

Location Description:

Per APA4 this activity to be canceled.

Activity Progress Narrative:

Per APA4 project/activity status was canceled, de-obligated budget and removed performance data.

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

Grantee Activity Number: 128PHM2008

Activity Title: Wilmington HA

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

110

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Cancelled

Project Title:

Public Housing Restoration

Projected End Date:

09/30/2025

Completed Activity Actual End Date:**Responsible Organization:**

Wilmington Housing Authority

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

Wilmington Housing Authority

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jan 1 thru Mar 31, 2023 To Date

\$0.00

\$0.00

(\$1,262,877.00)

\$0.00

(\$773,364.00)

\$0.00

(\$2,036,241.00)

\$0.00

(\$1,262,877.00)

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(\$773,364.00)

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Activity Description:

Per APA4 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA4 project/activity status was canceled, the budget was de-obligated, and the performance data was removed.

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 # / 111 / Homeownership Assistance



Grantee Activity Number: 999HOA2501

Activity Title: NCHC HAP

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

111

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

09/30/2025

Completed Activity Actual End Date:**Responsible Organization:**

North Carolina Housing Coalition, Inc.

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 Coalition, Inc.

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jan 1 thru Mar 31, 2023 To Date

\$0.00	\$6,000,000.00
\$0.00	\$3,000,000.00
\$0.00	\$3,000,000.00
\$0.00	\$6,000,000.00
\$0.00	\$3,000,000.00
\$0.00	\$3,000,000.00
\$1,700,000.00	\$3,000,000.00
\$674,406.61	\$1,860,451.79
\$1,025,593.39	\$1,139,548.21
\$229,810.88	\$229,810.88
\$229,810.88	\$229,810.88
\$0.00	\$0.00
\$229,810.88	\$229,810.88
\$229,810.88	\$229,810.88
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$229,810.88	\$229,810.88
\$229,810.88	\$229,810.88
\$183,848.70	\$183,848.70
\$183,848.70	\$183,848.70
\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by providing downpayment and closing cost assistance to participants purchasing homes in MID counties.

Location Description:

Statewide

Activity Progress Narrative:

Seven applicants were assisted during the quarter. This activity is reporting 7% completion. Updated activity location & obligated funds.

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 # / 112 / Housing Counseling Fund



Grantee Activity Number: 999HCF9001

Activity Title: NCHC HAP HC

Activity Type:

Public services

Project Number:

112

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Counseling Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:**Responsible Organization:**

North Carolina Housing Coalition, Inc.

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$400,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$200,000.00
Total Budget	\$0.00	\$400,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$200,000.00
Total Obligated	\$130,000.00	\$200,000.00
B-19-DV-37-0001	\$130,000.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds 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 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
North Carolina Housing Coalition, Inc.	\$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

Activity Description:

To provide housing counseling services to program participants in the Homeownership Assistance Program

Location Description:

Statewide

Activity Progress Narrative:

Updated activity location, performance measures & obligated funds,



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	26	47
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	26	45
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	0