

# Grantee: North Carolina-NCORR

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

### January 1, 2024 thru March 31, 2024 Performance

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**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:**

Latrice Barner

**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 includes 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.

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
<b>Total Projected Budget from All Sources</b>	\$0.00	\$484,930,708.00
B-19-DV-37-0001	\$0.00	\$295,201,050.81
B-19-DV-37-0002	\$0.00	\$189,729,657.19
<b>Total Budget</b>	\$0.00	\$484,930,708.00
B-19-DV-37-0001	\$0.00	\$295,201,050.81
B-19-DV-37-0002	\$0.00	\$189,729,657.19
<b>Total Obligated</b>	\$0.00	\$473,328,585.00
B-19-DV-37-0001	\$0.00	\$291,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
<b>Total Funds Drawdown</b>	\$79,977,685.39	\$328,651,442.89
B-19-DV-37-0001	\$54,827,556.54	\$211,727,899.94
B-19-DV-37-0002	\$25,150,128.85	\$116,923,542.95
<b>Program Funds Drawdown</b>	\$79,977,685.39	\$328,651,442.89
B-19-DV-37-0001	\$54,827,556.54	\$211,727,899.94
B-19-DV-37-0002	\$25,150,128.85	\$116,923,542.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$79,977,685.39	\$328,651,442.89
B-19-DV-37-0001	\$54,827,556.54	\$211,727,899.94
B-19-DV-37-0002	\$25,150,128.85	\$116,923,542.95
<b>HUD Identified Most Impacted and Distressed</b>	\$61,616,890.25	\$261,180,712.16
B-19-DV-37-0001	\$42,446,287.17	\$168,286,556.17
B-19-DV-37-0002	\$19,170,603.08	\$92,894,155.99
<b>Other Funds</b>	\$ 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	\$ 345,820.00	\$ 673,709.67
Wilmington, City of	\$ 0.00	\$ 0.00
Cumberland County	\$ 0.00	\$ 21,562.46
DFI - UNC at Chapel Hill	\$ 25,200.00	\$ 93,006.05
Greenville, City of	\$ 3,000,000.00	\$ 4,000,000.00
Morehead City, Town of	\$ 0.00	\$ 0.00
NC DOI	\$ 73,166.86	\$ 506,891.13
NCORR	\$ 72,995,660.32	\$ 305,016,068.25
North Carolina Housing Coalition, Inc.	\$ 37,838.21	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 3,500,000.00	\$ 17,883,680.15

### Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-19-DV-37-0001	70.00%	78.71%	53.13%
B-19-DV-37-0002	70.00%	73.22%	47.57%



**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	\$222,265,395.91	\$217,392,222.43	\$168,709,363.77
B-19-DV-37-0002	\$136,693,610.10	\$130,977,485.57	\$92,888,200.65

**Limit on Public Services**

B-19-DV-37-0001	\$50,478,150.00	\$200,000.00	\$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	\$18,999,005.85	\$17,392,022.56
B-19-DV-37-0002	\$41,224,600.00	\$10,846,414.15	\$8,396,204.69

**Limit on Admin**

B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$16,265,937.28
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$8,297,492.99

**Most Impacted and Distressed**

B-19-DV-37-0001	\$269,216,800.00	\$235,885,427.95	\$168,286,556.17
B-19-DV-37-0002	\$164,898,400.00	\$153,050,686.45	\$92,894,155.99

## Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program.

During the quarter, NCORR worked to amend its Action Plan for Hurricane Florence to align programming and allocations with remaining unmet needs. NCORR also continued to further its long-term recovery planning goals by working with the St. Bernard Project to review and analyze the progress of its disaster recovery efforts, particularly its Homeowner Recovery Program. HRP has completed the construction of 210 for low- and moderate-income beneficiaries, 36 urgent need beneficiaries, of which 29 elevated homes are included as construction complete. Of all construction completions, there were 89 Rehabilitations/Reimbursements, 49 Reconstructions, and 108 MHU Replacements. These are the completed projects for Quarter 1 thus far. During the reporting period no new projects closed. Construction on multiple multi-family affordable housing development projects continued this quarter and are nearing the end of completion. For example, Love Mill, Northeast Pointe II, Five Points, and Crestfield have reached 100% completions. Five Points also had its ribbon-cutting ceremony this quarter.

The Department of Insurance’s Office of the State Fire Marshal completed over 1400 home inspections (building, electrical, mechanical, plumbing, and fire) for NCORR projects within two days of contractor request across five (5) underserved counties lacking sufficient building inspection services during the reporting period.

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

During the reporting period, Bladen County Commission accepted the Bladen County Drainage Study as a finished report and study, with recommendations and preliminary cost estimates included, for six municipalities in the County. At the close of the reporting period, the subrecipient is initiating a request for closeout of the project. During the same period, NCORR processed and reimbursed the County in the amount of \$345,820.00. As a planning activity, the Bladen County Drainage Study has no National Objective. The subrecipient received technical assistance during the reporting period, to include formal trainings conducted by NCORR’s Monitoring & Compliance Department, assistance with required documentation, consulting with NCORR for interpretation of CDBG-DR requirements, and through project progress meetings.

NCORR Compliance Department has completed multiple monitoring and technical assistance for subrecipients. Subrecipient Guidebook goes through various topics for compliance of required regulations. The compliance department continuously offers Section 3 office hours quarterly in order to assist subrecipients, developers, and contractors with Section 3. The Davis-Bacon and Related Acts has implemented the final rule through updating the Davis-Bacon and Related Acts Regulations. Compliance offered technical assistance to over 40 subrecipients, developers, and contractors on the DBRA changes.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown



101, Administration	\$2,263,590.58	\$27,132,200.00	\$24,563,430.27
B-19-DV-37-0001	\$1,625,980.36	\$16,826,050.00	\$16,265,937.28
B-19-DV-37-0002	\$637,610.22	\$10,306,150.00	\$8,297,492.99
102, Planning & Capacity	\$371,020.00	\$2,713,220.00	\$1,224,796.98
B-19-DV-37-0001	\$361,449.04	\$2,172,955.85	\$1,126,085.28
B-19-DV-37-0002	\$9,570.96	\$540,264.15	\$98,711.70
103, Homeowner Recovery Program	\$70,732,069.74	\$383,578,775.00	\$279,994,556.72
B-19-DV-37-0001	\$48,739,696.94	\$237,876,606.00	\$183,047,182.75
B-19-DV-37-0002	\$21,992,372.80	\$145,702,169.00	\$96,947,373.97
105, Affordable Housing Development Fund	\$6,500,000.00	\$121,719,805.00	\$21,905,242.61
B-19-DV-37-0001	\$4,031,300.00	\$74,994,364.94	\$10,638,259.75
B-19-DV-37-0002	\$2,468,700.00	\$46,725,440.06	\$11,266,982.86
107, Code Enforcement and Compliance Support Program	\$73,166.86	\$3,000,000.00	\$506,891.13
B-19-DV-37-0001	\$45,378.09	\$1,860,345.53	\$279,730.93
B-19-DV-37-0002	\$27,788.77	\$1,139,654.47	\$227,160.20
111, Homeownership Assistance	\$37,088.21	\$3,000,000.00	\$455,775.18
B-19-DV-37-0001	\$23,002.11	\$1,860,451.79	\$369,953.95
B-19-DV-37-0002	\$14,086.10	\$1,139,548.21	\$85,821.23
112, Housing Counseling Fund	\$750.00	\$1,500,000.00	\$750.00
B-19-DV-37-0001	\$750.00	\$930,225.89	\$750.00
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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$2,263,590.58	\$24,563,430.27
B-19-DV-37-0001	\$1,625,980.36	\$16,265,937.28
B-19-DV-37-0002	\$637,610.22	\$8,297,492.99
<b>Program Funds Drawdown</b>	\$2,263,590.58	\$24,563,430.27
B-19-DV-37-0001	\$1,625,980.36	\$16,265,937.28
B-19-DV-37-0002	\$637,610.22	\$8,297,492.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,263,590.58	\$24,563,430.27
NCORR	\$2,263,590.58	\$24,563,430.27
B-19-DV-37-0001	\$1,625,980.36	\$16,265,937.28
B-19-DV-37-0002	\$637,610.22	\$8,297,492.99
<b>Most Impacted and Distressed Expended</b>	\$1,810,872.47	\$19,650,744.21
B-19-DV-37-0001	\$1,300,784.29	\$13,012,749.81
B-19-DV-37-0002	\$510,088.18	\$6,637,994.40
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Within this quarter, NCORR Finance has processed salaries/overhead for operations to continue in the CDBG-DR program.

**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**

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**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, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$345,820.00	\$673,709.67
B-19-DV-37-0001	\$345,820.00	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$345,820.00	\$673,709.67
B-19-DV-37-0001	\$345,820.00	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$345,820.00	\$673,709.67
Bladen County	\$345,820.00	\$673,709.67
B-19-DV-37-0001	\$345,820.00	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$411,397.94	\$673,709.67
B-19-DV-37-0001	\$411,397.94	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
<b>Other Funds:</b>		
<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

During the reporting period, three (3) reimbursement requests were processed for administration and study costs. Performance accomplished and expenditures were updated.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Plans or Planning Products</b>	1	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**

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**Activity Supporting Documents:** None





## Grantee Activity Number: 999PLN9100

### Activity Title: Planning - Development Finance Initiative

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

09/01/2021

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

DFI - UNC at Chapel Hill

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
<b>Total Budget</b>	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
<b>Total Obligated</b>	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
<b>Total Funds Drawdown</b>	\$25,200.00	\$93,006.05
B-19-DV-37-0001	\$15,629.04	\$83,435.09
B-19-DV-37-0002	\$9,570.96	\$9,570.96
<b>Program Funds Drawdown</b>	\$25,200.00	\$93,006.05
B-19-DV-37-0001	\$15,629.04	\$83,435.09
B-19-DV-37-0002	\$9,570.96	\$9,570.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$25,200.00	\$93,006.05
DFI - UNC at Chapel Hill	\$25,200.00	\$93,006.05
B-19-DV-37-0001	\$15,629.04	\$83,435.09
B-19-DV-37-0002	\$9,570.96	\$9,570.96
<b>Most Impacted and Distressed Expended</b>	\$20,160.00	\$74,404.84
B-19-DV-37-0001	\$12,503.23	\$66,748.07
B-19-DV-37-0002	\$7,656.77	\$7,656.77
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

Reimbursement requests processed for developing plans.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/5

### 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**

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**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$105,815,580.00
B-19-DV-37-0001	\$0.00	\$58,251,687.00
B-19-DV-37-0002	\$0.00	\$47,563,893.00
<b>Total Budget</b>	\$0.00	\$105,815,580.00
B-19-DV-37-0001	\$0.00	\$58,251,687.00
B-19-DV-37-0002	\$0.00	\$47,563,893.00
<b>Total Obligated</b>	\$0.00	\$105,815,580.00
B-19-DV-37-0001	\$0.00	\$58,251,687.00
B-19-DV-37-0002	\$0.00	\$47,563,893.00
<b>Total Funds Drawdown</b>	\$9,830,772.38	\$41,159,204.08
B-19-DV-37-0001	\$6,301,323.98	\$25,595,138.04
B-19-DV-37-0002	\$3,529,448.40	\$15,564,066.04
<b>Program Funds Drawdown</b>	\$9,830,772.38	\$41,159,204.08
B-19-DV-37-0001	\$6,301,323.98	\$25,595,138.04
B-19-DV-37-0002	\$3,529,448.40	\$15,564,066.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$9,830,772.38	\$41,159,204.08
NCORR	\$9,830,772.38	\$41,159,204.08
B-19-DV-37-0001	\$6,301,323.98	\$25,595,138.04
B-19-DV-37-0002	\$3,529,448.40	\$15,564,066.04
<b>Most Impacted and Distressed Expended</b>	\$7,864,617.90	\$32,927,363.23
B-19-DV-37-0001	\$5,041,059.18	\$20,476,110.42
B-19-DV-37-0002	\$2,823,558.72	\$12,451,252.81
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:

Funds were expended this quarter to support the rehabilitation and reconstruction of homes in North Carolina. Performance accomplishments and beneficiaries were updated.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	5		19/28	
# of Properties	36		130/1318	
# of Section 3 Labor Hours	1727		3972/190	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	3082		3082/38	
# of Total Labor Hours	11350		11798/760	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	36		130/1318	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	36		130/1318	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	36	0/0	0/0	130/1318	0.00
# Owner	0	0	36	0/0	0/0	130/1318	0.00
# 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

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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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$268,505,143.00
B-19-DV-37-0001	\$0.00	\$172,354,409.50
B-19-DV-37-0002	\$0.00	\$96,150,733.50
<b>Total Budget</b>	\$0.00	\$268,505,143.00
B-19-DV-37-0001	\$0.00	\$172,354,409.50
B-19-DV-37-0002	\$0.00	\$96,150,733.50
<b>Total Obligated</b>	\$0.00	\$256,903,020.00
B-19-DV-37-0001	\$0.00	\$170,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
<b>Total Funds Drawdown</b>	\$60,901,297.36	\$238,835,352.64
B-19-DV-37-0001	\$42,438,372.96	\$157,452,044.71
B-19-DV-37-0002	\$18,462,924.40	\$81,383,307.93
<b>Program Funds Drawdown</b>	\$60,901,297.36	\$238,835,352.64
B-19-DV-37-0001	\$42,438,372.96	\$157,452,044.71
B-19-DV-37-0002	\$18,462,924.40	\$81,383,307.93
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$60,901,297.36	\$238,835,352.64
NCORR	\$60,901,297.36	\$238,835,352.64
B-19-DV-37-0001	\$42,438,372.96	\$157,452,044.71
B-19-DV-37-0002	\$18,462,924.40	\$81,383,307.93
<b>Most Impacted and Distressed Expended</b>	\$48,721,037.89	\$191,068,282.10
B-19-DV-37-0001	\$33,950,698.37	\$125,961,635.77
B-19-DV-37-0002	\$14,770,339.52	\$65,106,646.33
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
<b>Other Funds:</b>		
<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:

Funds were expended this quarter to support the rehabilitation and reconstruction of homes in North Carolina. Budgets, obligated funds, performance accomplishments, and beneficiaries were updated.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	24		109/200	
# of Properties	210		732/3121	
# of Section 3 Labor Hours	74		8088/2260	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	80		80/537	
# of Total Labor Hours	39756		42729/10640	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	210		732/3121	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	210		732/3121	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	150	60	210	542/2357	190/764	732/3121	100.00
# Owner	150	60	210	542/2357	190/764	732/3121	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**





**Location Description:**

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

**Activity Progress Narrative:**

Labor-hour performance reported for the quarter.

**Section 3 Qualitative Efforts:**

- Other  
Notice posted on board at work site, Library and buisnesses.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1
<b># of Section 3 Labor Hours</b>	0	0/8234
<b># of Targeted Section 3 Labor</b>	0	0/1647
<b># of Total Labor Hours</b>	14965	16910/32933

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

**Beneficiaries Performance Measures**

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







**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period Section 3 qualitative efforts and national objective were updated.

**Section 3 Qualitative Efforts:**

- Other  
Notice posted on Website and attended section 3 office hours on 2/22/24.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/5000	
# of Targeted Section 3 Labor	0		0/1000	
# of Total Labor Hours	0		10/20000	

	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



**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 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Funds Drawdown</b>	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
<b>Program Funds Drawdown</b>	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,000,000.00	\$1,000,000.00
North Carolina Housing Finance Agency	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
<b>Most Impacted and Distressed Expended</b>	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

<b>Other Funds:</b>	<b>This Period</b>	<b>To Date</b>
<b>Overall</b>		
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:**

Funds were expended this quarter to support the construction of a multi-family affordable housing development. This project is 99% complete.

**Accomplishments Performance Measures**

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/80	
# of Multifamily Units	0		0/80	
# 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: 065AHD2408-010a**  
**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:**

**Responsible Organization:**  
North Carolina Housing Finance Agency

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Funds Drawdown</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Program Funds Drawdown</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,250,000.00	\$1,250,000.00
North Carolina Housing Finance Agency	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Most Impacted and Distressed Expended</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

Funds were expended this quarter to support the construction of a multi-family affordable housing development. Construction on this project is 70% complete. Labor-hour performance and Section 3 qualitative efforts updated.

**Section 3 Qualitative Efforts:**

- Outreach efforts to generate job applicants who are Other Funding Targeted Workers
- Other
  - Section 3 flyer of job outreach

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b># of Section 3 Labor Hours</b>	0	0/8488
<b># of Targeted Section 3 Labor</b>	0	0/1698
<b># of Total Labor Hours</b>	-4458	7948/33951

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/26	0/38	0/64	0
<b># Renter</b>	0	0	0	0/26	0/38	0/64	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: 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 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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Obligated</b>	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
<b>Total Funds Drawdown</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Program Funds Drawdown</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,250,000.00	\$1,250,000.00
North Carolina Housing Finance Agency	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Most Impacted and Distressed Expended</b>	\$1,250,000.00	\$1,250,000.00
B-19-DV-37-0001	\$775,250.00	\$775,250.00
B-19-DV-37-0002	\$474,750.00	\$474,750.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

<b>Other Funds:</b>	<b>This Period</b>	<b>To Date</b>
<b>Overall</b>		
Match Funds	\$ 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:**

Funds were expended this quarter to support the construction of a multi-family affordable housing development. This project is 73% complete.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/8536	
# of Targeted Section 3 Labor	0		0/1707	
# of Total Labor Hours	0		0/34143	

	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: 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 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	Jan 1 thru Mar 31, 2024	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
<b>Total Budget</b>	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
<b>Total Obligated</b>	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,264,410.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,264,410.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,814,910.00
North Carolina Housing Finance Agency	\$0.00	\$4,814,910.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$3,851,928.00
B-19-DV-37-0001	\$0.00	\$1,240,400.00
B-19-DV-37-0002	\$0.00	\$2,611,528.00
<b>Other Funds</b>	\$ 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, 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:**

During the reporting period labor-hour performance progress was updated.

**Section 3 Qualitative Efforts:**

- Other  
Flyer posting

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Section 3 Labor Hours</b>	1438	3988/10148
<b># of Targeted Section 3 Labor</b>	0	0/2030
<b># of Total Labor Hours</b>	12214	38196/40592

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/84
<b># of Multifamily Units</b>	0	0/84
<b># of Singlefamily Units</b>	0	0/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/21	0/63	0/84	0
<b># Renter</b>	0	0	0	0/21	0/63	0/84	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: 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 Benefit (Households)

**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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
<b>Total Budget</b>	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
<b>Total Obligated</b>	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Wilmington, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

During the reporting period labor-hour performance and Section 3 qualitative efforts updated.

**Section 3 Qualitative Efforts:**

- Outreach efforts to identify and secure bids from Section 3 business concerns
- Held one or more job fairs
- Other  
Flyers, facebook and website postings and contractor recruitment events

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Properties</b>	0	0/1
<b># of Section 3 Labor Hours</b>	98	98/6250
<b># of Targeted Section 3 Labor</b>	31	31/1250
<b># of Total Labor Hours</b>	404	477/25000

	This Report Period Total	Cumulative Actual Total / Expected Total
<b># of Housing Units</b>	0	0/278
<b># of Multifamily Units</b>	0	0/278
<b># of Singlefamily Units</b>	0	0/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/278	0/0	0/278	0
<b># Renter</b>	0	0	0	0/278	0/0	0/278	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: 147AHD2408

### Activity Title: Affordable Multifamily - Arlington Trace

**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:**

09/30/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greenville, City of

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Budget</b>	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Obligated</b>	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
<b>Total Funds Drawdown</b>	\$3,000,000.00	\$4,000,000.00
B-19-DV-37-0001	\$1,860,600.00	\$2,480,800.00
B-19-DV-37-0002	\$1,139,400.00	\$1,519,200.00
<b>Program Funds Drawdown</b>	\$3,000,000.00	\$4,000,000.00
B-19-DV-37-0001	\$1,860,600.00	\$2,480,800.00
B-19-DV-37-0002	\$1,139,400.00	\$1,519,200.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,000,000.00	\$4,000,000.00
Greenville, City of	\$3,000,000.00	\$4,000,000.00
B-19-DV-37-0001	\$1,860,600.00	\$2,480,800.00
B-19-DV-37-0002	\$1,139,400.00	\$1,519,200.00
<b>Most Impacted and Distressed Expended</b>	(\$800,000.00)	\$0.00
B-19-DV-37-0001	(\$496,160.00)	\$0.00
B-19-DV-37-0002	(\$303,840.00)	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

Funds were expended this quarter to support the construction of a multifamily affordable housing development. The project is 38% complete. Expenditures, total labor hours, and Section 3 qualitative efforts were updated.

**Section 3 Qualitative Efforts:**

- Other  
Board posting at work site

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Section 3 Labor Hours	0	10775/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	-8112	18963/42431

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/180
# of Multifamily Units	0	0/180
# 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	0/180	0/0	0/180	0
# Renter	0	0	0	0/180	0/0	0/180	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**

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**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 Benefit (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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
<b>Total Budget</b>	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
<b>Total Obligated</b>	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
<b>Total Funds Drawdown</b>	\$57,801.82	\$400,443.99
B-19-DV-37-0001	\$35,848.69	\$248,355.36
B-19-DV-37-0002	\$21,953.13	\$152,088.63
<b>Program Funds Drawdown</b>	\$57,801.82	\$400,443.99
B-19-DV-37-0001	\$35,848.69	\$248,355.36
B-19-DV-37-0002	\$21,953.13	\$152,088.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$57,801.82	\$400,443.99
NC DOI	\$57,801.82	\$400,443.99
B-19-DV-37-0001	\$35,848.69	\$248,355.36
B-19-DV-37-0002	\$21,953.13	\$152,088.63
<b>Most Impacted and Distressed Expended</b>	\$46,241.45	\$320,355.19
B-19-DV-37-0001	\$28,678.95	\$198,684.29
B-19-DV-37-0002	\$17,562.50	\$121,670.90
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

One (1) reimbursement request processed for services rendered.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/300
# of Electrical Inspections	0	0/300
# of Mechanical Inspections	0	0/300
# of Plumbing Inspections	0	0/300

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases opened	0	0	0	0/0	0/0	0/0	0

**Beneficiaries - Area Benefit Survey**

	Low	Mod	Total	Low/Mod%
# of Persons	200	1000	1200	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: 999CES3502

### Activity Title: DOI CE UN

**Activity Type:**

Code enforcement

**Project Number:**

107

**Projected Start Date:**

06/16/2021

**Benefit Type:**

Area Benefit (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

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
<b>Total Budget</b>	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
<b>Total Obligated</b>	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
<b>Total Funds Drawdown</b>	\$15,365.04	\$106,447.14
B-19-DV-37-0001	\$9,529.40	\$31,375.57
B-19-DV-37-0002	\$5,835.64	\$75,071.57
<b>Program Funds Drawdown</b>	\$15,365.04	\$106,447.14
B-19-DV-37-0001	\$9,529.40	\$31,375.57
B-19-DV-37-0002	\$5,835.64	\$75,071.57
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,365.04	\$106,447.14
NC DOI	\$15,365.04	\$106,447.14
B-19-DV-37-0001	\$9,529.40	\$31,375.57
B-19-DV-37-0002	\$5,835.64	\$75,071.57
<b>Most Impacted and Distressed Expended</b>	\$12,292.03	\$85,157.71
B-19-DV-37-0001	\$7,623.52	\$25,100.46
B-19-DV-37-0002	\$4,668.51	\$60,057.25
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

One (1) reimbursement request processed for services rendered.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/50
# of Electrical Inspections	0	0/50
# of Mechanical Inspections	0	0/50
# of Plumbing Inspections	0	0/50

### Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey			
	Low	Mod	Total	Low/Mod%
	0	0	200	0.00

### 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

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 Benefit (Households)

**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.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,000,000.00
B-19-DV-37-0001	\$0.00	\$1,860,451.79
B-19-DV-37-0002	\$0.00	\$1,139,548.21
<b>Total Budget</b>	\$0.00	\$3,000,000.00
B-19-DV-37-0001	\$0.00	\$1,860,451.79
B-19-DV-37-0002	\$0.00	\$1,139,548.21
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
B-19-DV-37-0001	\$0.00	\$1,860,451.79
B-19-DV-37-0002	\$0.00	\$1,139,548.21
<b>Total Funds Drawdown</b>	\$37,088.21	\$455,775.18
B-19-DV-37-0001	\$23,002.11	\$369,953.95
B-19-DV-37-0002	\$14,086.10	\$85,821.23
<b>Program Funds Drawdown</b>	\$37,088.21	\$455,775.18
B-19-DV-37-0001	\$23,002.11	\$369,953.95
B-19-DV-37-0002	\$14,086.10	\$85,821.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$37,088.21	\$455,775.18
North Carolina Housing Coalition, Inc.	\$37,088.21	\$455,775.18
B-19-DV-37-0001	\$23,002.11	\$369,953.95
B-19-DV-37-0002	\$14,086.10	\$85,821.23
<b>Most Impacted and Distressed Expended</b>	\$29,670.57	\$364,620.14
B-19-DV-37-0001	\$18,401.69	\$295,963.16
B-19-DV-37-0002	\$11,268.88	\$68,656.98
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

The HAP assisted one household purchasing a home with closing costs and down payment assistance this quarter. Beneficiaries and performance progress were updated.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	47	47/95
# of Multifamily Units	0	0/0
# of Singlefamily Units	47	47/95

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	34	47	13/47	34/20	47/95	100.00
# Owner	13	34	47	13/47	34/20	47/95	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

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 Benefit (Households)

**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.

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2024</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$200,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$200,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$200,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$750.00	\$750.00
B-19-DV-37-0001	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$750.00	\$750.00
B-19-DV-37-0001	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750.00	\$750.00
North Carolina Housing Coalition, Inc.	\$750.00	\$750.00
B-19-DV-37-0001	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$600.00	\$600.00
B-19-DV-37-0001	\$600.00	\$600.00
B-19-DV-37-0002	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:

The HAP Housing Counseling program assisted one homebuyer receiving downpayment assistance from NCORR this quarter.

## Accomplishments Performance Measures

### No Accomplishments Performance Measures

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	0/0	0
# of Cases opened	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/67	0/28	0/95	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	46	204
Monitoring Visits	2	12
Audit Visits	0	0
Technical Assistance Visits	44	191
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	2

