

# Grantee: North Carolina-NCORR

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

### April 1, 2023 thru June 30, 2023 Performance Report

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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:**

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 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$17,274,905.00	\$463,328,585.00
B-19-DV-37-0001	\$4,906,911.38	\$281,605,913.17
B-19-DV-37-0002	\$12,367,993.62	\$181,722,671.83
<b>Total Budget</b>	\$17,274,905.00	\$463,328,585.00
B-19-DV-37-0001	\$4,906,911.38	\$281,605,913.17
B-19-DV-37-0002	\$12,367,993.62	\$181,722,671.83
<b>Total Obligated</b>	\$264,719,705.00	\$473,328,585.00
B-19-DV-37-0001	\$157,027,361.38	\$291,605,913.17
B-19-DV-37-0002	\$107,692,343.62	\$181,722,671.83
<b>Total Funds Drawdown</b>	\$28,573,670.44	\$144,044,662.54
B-19-DV-37-0001	\$17,491,012.81	\$92,182,724.96
B-19-DV-37-0002	\$11,082,657.63	\$51,861,937.58
<b>Program Funds Drawdown</b>	\$28,573,670.44	\$144,044,662.54
B-19-DV-37-0001	\$17,491,012.81	\$92,182,724.96
B-19-DV-37-0002	\$11,082,657.63	\$51,861,937.58
<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>	\$28,573,670.44	\$144,044,662.54
B-19-DV-37-0001	\$17,491,012.81	\$92,182,724.96
B-19-DV-37-0002	\$11,082,657.63	\$51,861,937.58
<b>HUD Identified Most Impacted and Distressed</b>	\$22,858,936.35	\$115,251,863.92
B-19-DV-37-0001	\$13,992,810.24	\$73,756,074.25
B-19-DV-37-0002	\$8,866,126.11	\$41,495,789.67
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Bladen County	\$ 195.17	\$ 327,889.67
DFI - UNC at Chapel Hill	\$ 0.00	\$ 67,806.05
NCORR	\$ 28,573,475.27	\$ 143,419,155.94
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 229,810.88
North Carolina Housing Finance Agency	\$ 0.00	\$ 0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>			
B-19-DV-37-0001	70.00%	77.61%	21.42%
B-19-DV-37-0002	70.00%	71.96%	19.37%
<b>Minimum Non Federal Match</b>			
B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00
<b>Overall Benefit Amount</b>			
B-19-DV-37-0001	\$222,265,395.91	\$203,797,084.79	\$68,002,004.78



B-19-DV-37-0002	\$136,693,610.10	\$122,970,500.21	\$37,830,675.75
<b>Limit on Public Services</b>			
B-19-DV-37-0001	\$50,478,150.00	\$200,000.00	\$ .00
B-19-DV-37-0002	\$30,918,450.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>			
B-19-DV-37-0001	\$67,304,200.00	\$18,999,005.85	\$12,487,253.74
B-19-DV-37-0002	\$41,224,600.00	\$10,846,414.15	\$6,096,047.43
<b>Limit on Admin</b>			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$11,722,617.50
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$6,006,906.69
<b>Most Impacted and Distressed</b>			
B-19-DV-37-0001	\$269,216,800.00	\$230,337,594.61	\$73,756,074.25
B-19-DV-37-0002	\$164,898,400.00	\$147,707,083.14	\$41,495,789.67

## Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program. Bladen County Storm Water Drainage Study neared completion during the past quarter and awaits full approval and acceptance from the County's Board of Commissioners.

HRP has completed the construction of 88 for low- and moderate-income beneficiaries, 14 urgent need beneficiaries, of which 7 elevated homes included construction complete. Of all construction completions, 31 were Rehabilitations/Reimbursements, 15 Reconstructions, and 56 MH Replacements were completed. These are the completed projects for Quarter 3 thus far.

Within this reporting period, Activity 051AHD2408-002b (Robins Meadow) had an agreement termination signed and will be closed out after final disbursements are made. Funds allocated to this Activity will be reprogrammed. Activities 051AHD2408-002 (Cliffdale Crossing); 130AHD2408 (Crestfield Point); 065AHD2408-010a (East Haven); 047AHD2408 (Love Mill); 155AHD2408-004 (Northeast Pointe II); 049AHD2408 (Palatine Meadows); and 065AHD2408-010 (Five Points Crossing) are all reporting that construction is underway but have not requested CDBG-DR funding reimbursement due to multiple funding sources for each.

The Department of Insurance building inspection has completed over 460 inspections on NCORR Housing Recovery Program projects this quarter with the average passing rate beginning at about 50% in April and achieving 89% in June demonstrating an improvement in building quality and professionalism. DOI is still behind in submitting reimbursement requests, but thanks to NCORR finance working with and training DOI finance personnel, DOI submitted and was reimbursed for expenses through 30 June 2022. NCORR reviewed initial reimbursement paperwork through 30 September 2022 which will be submitted after the start of the new State Fiscal year.

Following approval of substantial amendments to Hurricane Matthew, Hurricane Florence and Mitigation Action Plans, the following Public Housing Restoration Activities: Fayetteville PHA; Wilmington PHA; Princeville PHA and Lumberton PHA Activities were moved from Florence Action Plan to Mitigation Action Plan.

The Homeownership Assistance program activity is underway and reports 25 purchase assistance closings 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.

Compliance and Monitoring has completed technical assistance on Davis Bacon and Labor Standards, Fraud Waste and Abuse, Personal Identifiable Information, Environmental, and on Section 3 with general contractors. Technical Assistance is conducted continuously throughout grants and offered as needed results of monitoring concerns. The average attendance per training is fifty or more individuals as subrecipients are asked to provide two employees per organization. During Q2 four subrecipients completed monitoring on financial management. Additionally, Compliance has revised the reporting process for general contractors with projects subject to Section 3. The process is now streamlined and general contractors can report directly into the System of Record rather than having to report separately. This change went into effect at the end of Q2 and will be fully implemented for Q3 reporting. The Section 3 Policy was updated to reflect the change. During the policy update, the team took advantage of this opportunity to solidify reporting dates for Subrecipients as well.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$4,055,055.45	\$27,132,200.00	\$17,729,524.19
B-19-DV-37-0001	\$2,869,986.93	\$16,826,050.00	\$11,722,617.50
B-19-DV-37-0002	\$1,185,068.52	\$10,306,150.00	\$6,006,906.69
102, Planning & Capacity	\$16,369.88	\$2,713,220.00	\$853,776.98
B-19-DV-37-0001	\$9,821.93	\$2,172,955.85	\$764,636.24
B-19-DV-37-0002	\$6,547.95	\$540,264.15	\$89,140.74
103, Homeowner Recovery Program	\$24,502,245.11	\$383,578,775.00	\$125,231,550.49
B-19-DV-37-0001	\$14,611,203.95	\$237,876,606.00	\$79,465,660.34
B-19-DV-37-0002	\$9,891,041.16	\$145,702,169.00	\$45,765,890.15
105, Affordable Housing Development Fund	\$0.00	\$121,719,805.00	\$0.00
B-19-DV-37-0001	\$0.00	\$74,994,364.94	\$0.00
B-19-DV-37-0002	\$0.00	\$46,725,440.06	\$0.00



107, Code Enforcement and Compliance Support Program	\$0.00	\$3,000,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$1,860,345.53	\$0.00
B-19-DV-37-0002	\$0.00	\$1,139,654.47	\$0.00
111, Homeownership Assistance	\$0.00	\$3,000,000.00	\$229,810.88
B-19-DV-37-0001	\$0.00	\$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****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**

NCORR

**Most Impacted and Distressed Expended**

B-19-DV-37-0001

B-19-DV-37-0002

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00	\$54,264,400.00
\$0.00	\$27,132,200.00
\$0.00	\$27,132,200.00
\$0.00	\$54,264,400.00
\$0.00	\$27,132,200.00
\$0.00	\$27,132,200.00
\$0.00	\$27,132,200.00
\$0.00	\$16,826,050.00
\$0.00	\$10,306,150.00
\$4,055,055.45	\$17,729,524.19
\$2,869,986.93	\$11,722,617.50
\$1,185,068.52	\$6,006,906.69
\$4,055,055.45	\$17,729,524.19
\$2,869,986.93	\$11,722,617.50
\$1,185,068.52	\$6,006,906.69
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,055,055.45	\$17,729,524.19
\$4,055,055.45	\$17,729,524.19
\$3,244,044.36	\$14,183,619.34
\$2,295,989.54	\$9,378,093.99
\$948,054.82	\$4,805,525.35

**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:**

During the reporting period administration funds were expended for Employee Salaries and Contractor Salaries.

**Activity Progress Narrative Type:**

**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	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,299,500.00
B-19-DV-37-0001	(\$327,889.67)	\$1,149,750.00
B-19-DV-37-0002	\$327,889.67	\$1,149,750.00
<b>Total Budget</b>	\$0.00	\$2,299,500.00
B-19-DV-37-0001	(\$327,889.67)	\$1,149,750.00
B-19-DV-37-0002	\$327,889.67	\$1,149,750.00
<b>Total Obligated</b>	\$0.00	\$1,149,750.00
B-19-DV-37-0001	(\$327,889.67)	\$821,860.33
B-19-DV-37-0002	\$327,889.67	\$327,889.67
<b>Total Funds Drawdown</b>	\$195.17	\$327,889.67
B-19-DV-37-0001	\$195.17	\$327,889.67
B-19-DV-37-0002	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$195.17	\$327,889.67
B-19-DV-37-0001	\$195.17	\$327,889.67
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>	\$195.17	\$327,889.67
Bladen County	\$195.17	\$327,889.67
<b>Most Impacted and Distressed Expended</b>	\$156.13	\$262,311.73
B-19-DV-37-0001	\$156.13	\$262,311.73
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 period funds were obligated to budget. Study/Recommendation/Administrative Funding ongoing through Q2.

**Activity Progress Narrative Type:**

**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





## Grantee Activity Number: 999PLN9100

### Activity Title: Planning - Development Finance Initiative

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

102

**Project Title:**

Planning &amp; 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

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00	\$2,210,777.48
\$0.00	\$1,105,388.74
(\$478,221.26)	\$1,105,388.74
(\$478,221.26)	\$2,210,777.48
\$0.00	\$1,105,388.74
(\$478,221.26)	\$1,105,388.74
(\$478,221.26)	\$1,105,388.74
\$0.00	\$982,155.00
(\$478,221.26)	\$123,233.74
\$0.00	\$67,806.05
\$0.00	\$67,806.05
\$0.00	\$0.00
\$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	\$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:**

During the reporting period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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



## 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 &amp; Capacity

**Projected End Date:**

08/16/2026

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

NCORR

**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**

NCORR

**Most Impacted and Distressed Expended**

B-19-DV-37-0001

B-19-DV-37-0002

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$916,162.52

(\$864,364.48) \$458,081.26

(\$1,370,634.26) \$458,081.26

(\$2,234,998.74) \$916,162.52

(\$864,364.48) \$458,081.26

(\$1,370,634.26) \$458,081.26

(\$2,234,998.74) \$458,081.26

(\$864,364.48) \$368,940.52

(\$1,370,634.26) \$89,140.74

\$16,174.71 \$458,081.26

\$9,626.76 \$368,940.52

\$6,547.95 \$89,140.74

\$16,174.71 \$458,081.26

\$9,626.76 \$368,940.52

\$6,547.95 \$89,140.74

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$16,174.71 \$458,081.26

\$16,174.71 \$458,081.26

\$12,939.77 \$366,465.00

\$7,701.41 \$295,152.41

\$5,238.36 \$71,312.59

**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:**

During the reporting period funds were obligated to budget. Efforts continued to support long-term disaster recovery planning efforts and to further the planning objectives outlined in the CDBG-DR Florence Action Plan.

**Activity Progress Narrative Type:**

**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 # / 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	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$80,213,440.00	\$105,815,580.00
B-19-DV-37-0001	\$44,751,687.00	\$58,251,687.00
B-19-DV-37-0002	\$35,461,753.00	\$47,563,893.00
<b>Total Funds Drawdown</b>	\$2,839,941.99	\$19,628,680.84
B-19-DV-37-0001	\$1,969,514.43	\$11,693,466.44
B-19-DV-37-0002	\$870,427.56	\$7,935,214.40
<b>Program Funds Drawdown</b>	\$2,839,941.99	\$19,628,680.84
B-19-DV-37-0001	\$1,969,514.43	\$11,693,466.44
B-19-DV-37-0002	\$870,427.56	\$7,935,214.40
<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>	\$2,839,941.99	\$19,628,680.84
NCORR	\$2,839,941.99	\$19,628,680.84
<b>Most Impacted and Distressed Expended</b>	\$2,271,953.59	\$15,702,944.64
B-19-DV-37-0001	\$1,575,611.54	\$9,354,773.14
B-19-DV-37-0002	\$696,342.05	\$6,348,171.50

### Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home HRB replacement activities.

### Location Description:

Statewide



### Activity Progress Narrative:

During the reporting period HRP (Homeowner Recovery Program) completed the construction of 14 for urgent need beneficiaries. Funds were obligated and performance metrics updated.

### Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		1		12/28
# of Properties		29		52/1318
# 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		14		52/1318
# of Singlefamily Units		14		52/1318

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	14	0/0	0/0	52/1318	0.00
# Owner	0	0	14	0/0	0/0	52/1318	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	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$158,231,360.00	\$256,903,020.00
B-19-DV-37-0001	\$101,786,963.00	\$170,486,963.00
B-19-DV-37-0002	\$56,444,397.00	\$86,416,057.00
<b>Total Funds Drawdown</b>	\$21,662,303.12	\$105,602,869.65
B-19-DV-37-0001	\$12,641,689.52	\$67,772,193.90
B-19-DV-37-0002	\$9,020,613.60	\$37,830,675.75
<b>Program Funds Drawdown</b>	\$21,662,303.12	\$105,602,869.65
B-19-DV-37-0001	\$12,641,689.52	\$67,772,193.90
B-19-DV-37-0002	\$9,020,613.60	\$37,830,675.75
<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>	\$21,662,303.12	\$105,602,869.65
NCORR	\$21,662,303.12	\$105,602,869.65
<b>Most Impacted and Distressed Expended</b>	\$17,329,842.50	\$84,482,295.71
B-19-DV-37-0001	\$10,113,351.62	\$54,217,755.12
B-19-DV-37-0002	\$7,216,490.88	\$30,264,540.59

### 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:

During the reporting period HRP (Homeowner Recovery Program) completed the construction of 88 for low- and moderate-income beneficiaries. Funds were obligated and performance metrics updated.

### Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	7	57/200
# of Properties	191	275/3121
# of Section 3 Labor Hours	0	0/2260
# of Targeted Section 3 Labor	0	0/537
# of Total Labor Hours	0	0/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	88	275/3121
# of Singlefamily Units	88	275/3121

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	68	20	88	215/2357	60/764	275/3121	100.00
# Owner	68	20	88	215/2357	60/764	275/3121	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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</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	\$2,500,000.00
B-19-DV-37-0002	\$0.00	\$2,500,000.00
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<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
North Carolina Housing Finance Agency	\$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

### Activity Description:

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

### Location Description:

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

### Activity Progress Narrative:

During the reporting period funds were obligated.



## Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/8234
# of Targeted Section 3 Labor	0	0/1647
# of Total Labor Hours	0	0/32933

### 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: 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

#### Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

#### Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

#### Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

#### Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

#### Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

#### Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

#### Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

#### Total Funds Expended

North Carolina Housing Finance Agency

#### Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

### Apr 1 thru Jun 30, 2023 To Date

\$0.00	\$5,884,000.00
\$0.00	\$2,942,000.00
\$442,000.00	\$2,942,000.00
\$442,000.00	\$5,884,000.00
\$0.00	\$2,942,000.00
\$442,000.00	\$2,942,000.00
\$442,000.00	\$2,942,000.00
\$0.00	\$1,550,500.00
\$442,000.00	\$1,391,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$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	\$0.00
\$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:

During the reporting period funds were obligated to budget.



**Activity Progress Narrative Type:**

**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

## 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	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$7,620,000.00
B-19-DV-37-0001	\$0.00	\$3,810,000.00
B-19-DV-37-0002	\$1,310,000.00	\$3,810,000.00
<b>Total Budget</b>	\$1,310,000.00	\$7,620,000.00
B-19-DV-37-0001	\$0.00	\$3,810,000.00
B-19-DV-37-0002	\$1,310,000.00	\$3,810,000.00
<b>Total Obligated</b>	\$1,310,000.00	\$3,810,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$1,310,000.00	\$2,259,500.00
<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
North Carolina Housing Finance Agency	\$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

#### 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:

During the reporting period funds were obligated to budget.



**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Targeted Section 3 Labor</b>	0	0/1386
<b># of Total Labor Hours</b>	0	0/27711

**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: 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,571,400.00
B-19-DV-37-0001	\$0.00	\$5,285,700.00
B-19-DV-37-0002	\$2,785,700.00	\$5,285,700.00
<b>Total Budget</b>	\$2,785,700.00	\$10,571,400.00
B-19-DV-37-0001	\$0.00	\$5,285,700.00
B-19-DV-37-0002	\$2,785,700.00	\$5,285,700.00
<b>Total Obligated</b>	\$5,035,700.00	\$5,285,700.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$3,640,250.00	\$3,735,200.00
<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
North Carolina Housing Finance Agency	\$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

**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:**

During the reporting period funds were obligated to budget.



## Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/7983
# of Targeted Section 3 Labor	0	0/1597
# of Total Labor Hours	0	0/31930

### 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: 051AHD2408-002b**  
**Activity Title: Affordable Multifamily - Robin Meadows**

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
105

**Projected Start Date:**  
10/22/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod-Income Housing

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Housing Development Fund

**Projected End Date:**  
08/15/2023

**Completed Activity Actual End Date:**

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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,226,500.00
B-19-DV-37-0001	\$1,930,215.00	\$3,113,250.00
B-19-DV-37-0002	\$1,183,035.00	\$3,113,250.00
<b>Total Budget</b>	\$3,113,250.00	\$6,226,500.00
B-19-DV-37-0001	\$1,930,215.00	\$3,113,250.00
B-19-DV-37-0002	\$1,183,035.00	\$3,113,250.00
<b>Total Obligated</b>	\$3,113,250.00	\$3,113,250.00
B-19-DV-37-0001	\$1,930,215.00	\$1,930,215.00
B-19-DV-37-0002	\$1,183,035.00	\$1,183,035.00
<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
North Carolina Housing Finance Agency	\$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

**Activity Description:**

Cumberland County Robin's Meadow - Construction of up to sixteen permanent housing units to support Cumberland County's affordable housing initiatives for low-income and homeless families.

**Location Description:**

Candlebury Court, Fayetteville, NC 28301. Cumberland County which is within a HUD approved MID county.

**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.



**Activity Progress Narrative Type:**

**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

## 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	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,699,800.00
B-19-DV-37-0001	\$0.00	\$5,349,900.00
B-19-DV-37-0002	\$2,849,900.00	\$5,349,900.00
<b>Total Budget</b>	\$2,849,900.00	\$10,699,800.00
B-19-DV-37-0001	\$0.00	\$5,349,900.00
B-19-DV-37-0002	\$2,849,900.00	\$5,349,900.00
<b>Total Obligated</b>	\$2,849,900.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$2,849,900.00	\$3,799,400.00
<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
North Carolina Housing Finance Agency	\$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

#### 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 funds were obligated to budget.

### Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/10148
# of Targeted Section 3 Labor	0	0/2030
# of Total Labor Hours	0	0/40592

### 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: 130AHD2408

### Activity Title: Affordable Multifamily - Crestfield Point

**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****Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

**Total Budget**

B-19-DV-37-0001

B-19-DV-37-0002

**Total Obligated**

B-19-DV-37-0001

B-19-DV-37-0002

**Total Funds Drawdown**

B-19-DV-37-0001

B-19-DV-37-0002

**Program Funds Drawdown**

B-19-DV-37-0001

B-19-DV-37-0002

**Program Income Drawdown**

B-19-DV-37-0001

B-19-DV-37-0002

**Program Income Received**

B-19-DV-37-0001

B-19-DV-37-0002

**Total Funds Expended**

North Carolina Housing Finance Agency

**Most Impacted and Distressed Expended**

B-19-DV-37-0001

B-19-DV-37-0002

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$8,616,800.00

\$0.00 \$4,308,400.00

\$1,808,400.00 \$4,308,400.00

\$1,808,400.00 \$8,616,800.00

\$0.00 \$4,308,400.00

\$1,808,400.00 \$4,308,400.00

\$4,058,400.00 \$4,308,400.00

\$1,395,450.00 \$1,550,500.00

\$2,662,950.00 \$2,757,900.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

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\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

1051 Spring Villa Dr. Jacksonville located in Onslow County, NC 28540 which is within a HUD approved MID county.

**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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



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

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
105

**Projected Start Date:**  
07/22/2021

**Benefit Type:**  
Direct ( 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,908,000.00
B-19-DV-37-0001	\$0.00	\$3,454,000.00
B-19-DV-37-0002	\$954,000.00	\$3,454,000.00
<b>Total Budget</b>	\$954,000.00	\$6,908,000.00
B-19-DV-37-0001	\$0.00	\$3,454,000.00
B-19-DV-37-0002	\$954,000.00	\$3,454,000.00
<b>Total Obligated</b>	\$3,204,000.00	\$3,454,000.00
B-19-DV-37-0001	\$1,395,450.00	\$1,550,500.00
B-19-DV-37-0002	\$1,808,550.00	\$1,903,500.00
<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
North Carolina Housing Finance Agency	\$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

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.



**Activity Progress Narrative Type:**

**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





**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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**

**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**

NC DOI

**Most Impacted and Distressed Expended**

B-19-DV-37-0001

B-19-DV-37-0002

**Apr 1 thru Jun 30, 2023 To Date**

	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,200,000.00
B-19-DV-37-0001	(\$1,053,437.00)	\$2,100,000.00
B-19-DV-37-0002	(\$645,071.00)	\$2,100,000.00
<b>Total Budget</b>	(\$1,698,508.00)	\$4,200,000.00
B-19-DV-37-0001	(\$1,053,437.00)	\$2,100,000.00
B-19-DV-37-0002	(\$645,071.00)	\$2,100,000.00
<b>Total Obligated</b>	(\$1,698,508.00)	\$2,100,000.00
B-19-DV-37-0001	(\$1,053,437.00)	\$1,302,210.00
B-19-DV-37-0002	(\$645,071.00)	\$797,790.00
<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
NC DOI	\$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

**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:**

During the reported period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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****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**

NC DOI

**Most Impacted and Distressed Expended**

B-19-DV-37-0001

B-19-DV-37-0002

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00

(\$451,427.47)

(\$276,504.53)

(\$727,932.00)

(\$451,427.47)

(\$276,504.53)

(\$727,932.00)

(\$451,427.47)

(\$276,504.53)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,800,000.00

\$900,000.00

\$900,000.00

\$1,800,000.00

\$900,000.00

\$900,000.00

\$900,000.00

\$558,135.53

\$341,864.47

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$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:**

During the reporting period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	18	66
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	18	64
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	0

