

Grantee: North Carolina-NCORR

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

October 1, 2022 thru December 31, 2022

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:

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:

The State of North Carolina consulted multiple resources to better understand the unmet recovery needs relative to housing, infrastructure, and economic revitalization following the catastrophic impacts of Hurricane Florence. The following analysis identifies the effects, long-term recovery needs, and recovery priorities relative to the CDBG-DR allocation provided to the State to perform disaster recovery activities. The unmet recovery needs analysis considers the impacts of DR - 4393, the presidentially-declared disaster designation for Hurricane Florence. Where feasible, recovery programs are taken in context with the ongoing recovery needs relative to the impacts of Hurricane Matthew to find efficiencies in planning, program design, and eventual program implementation.

The foundation of the analysis of the unmet recovery need concerning housing is the State of North Carolina Housing Impact Assessment, completed by the Federal Housing Recovery Support Team (RSF) in coordination with HUD on March 12, 2019.

The results of the Housing Impact Assessment were compared to the requirements set forth in 85 FR 4681 and previous Federal Register Notices. Where necessary, the Housing Impact Assessment assumptions were built upon or modified to better meet HUD guidance on the unmet housing recovery need methodology set therein.

Other data sources were necessary to complete the analysis of unmet infrastructure recovery needs and the analysis of economic impacts from the storm. The analysis is based on data provided by state and federal agencies, impacted areas, local nonprofits and other stakeholders, the U.S. Census Bureau, the U.S. Small Business Administration (SBA), The Federal Emergency Management Agency (FEMA), and other sources. The North Carolina State Office of Budget and Management (NCOSBM) drafted multiple reports in October 2018 that cataloged initial impacts and provided an estimate of the unmet recovery needs at that time. This groundwork was necessary to develop the current unmet recovery needs analysis. The full NCOSBM report is available at https://files.nc.gov/ncosbm/documents/files/Florence_Report_Full_rev20181016v10.pdf.

The analysis includes details specific to the HUD-identified most impacted and distressed (MID) areas as well as other impacted areas. The analysis provides details on the assistance received to date, catalogs any pre-existing challenges these impacted communities face, and provides the foundation for delivering recovery programming that seeks to cure the effects of the disaster while also preparing North Carolina for future disaster events.

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



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$24,972,695.00	\$448,726,375.00
B-19-DV-37-0001	\$15,488,066.00	\$278,356,607.79
B-19-DV-37-0002	\$9,484,629.00	\$170,369,767.21
Total Budget	\$24,972,695.00	\$448,726,375.00
B-19-DV-37-0001	\$15,488,066.00	\$278,356,607.79
B-19-DV-37-0002	\$9,484,629.00	\$170,369,767.21
Total Obligated	\$46,162,644.00	\$145,165,452.00
B-19-DV-37-0001	\$26,367,816.18	\$93,406,551.68
B-19-DV-37-0002	\$19,794,827.82	\$51,758,900.32
Total Funds Drawdown	\$31,343,392.42	\$97,038,031.85
B-19-DV-37-0001	\$19,266,608.40	\$62,433,001.44
B-19-DV-37-0002	\$12,076,784.02	\$34,605,030.41
Program Funds Drawdown	\$31,343,392.42	\$97,038,031.85
B-19-DV-37-0001	\$19,266,608.40	\$62,433,001.44
B-19-DV-37-0002	\$12,076,784.02	\$34,605,030.41
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$31,343,392.42	\$97,038,031.85
B-19-DV-37-0001	\$19,266,608.40	\$62,433,001.44
B-19-DV-37-0002	\$12,076,784.02	\$34,605,030.41
HUD Identified Most Impacted and Distressed	\$25,074,713.93	\$77,646,559.37
B-19-DV-37-0001	\$15,413,286.72	\$49,956,295.44
B-19-DV-37-0002	\$9,661,427.21	\$27,690,263.93
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bladen County	\$ 0.00	\$ 304,887.35
DFI - UNC at Chapel Hill	\$ 0.00	\$ 67,806.05
NC Housing Finance Agency	\$ 0.00	\$ 0.00
NCORR	\$ 31,343,392.42	\$ 96,665,338.45

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	60.44%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$357,059,752.00	\$251,537,982.00	\$.00
Limit on Public Services	\$81,396,600.00	\$200,000.00	\$.00
Limit on Admin/Planning	\$108,528,800.00	\$32,558,640.00	\$.00
Limit on Admin	\$27,132,200.00	\$27,132,200.00	\$.00
Most Impacted and Distressed	\$434,115,200.00	\$364,675,589.00	\$77,646,559.40

Overall Progress Narrative:

In this quarter, The NC Office of Recovery and Resiliency (NCORR) made several personnel, policy, and procedural changes to expedite and improve the delivery of its programs. In addition to such changes, NCORR undertook an update of its Action Plan during this quarter to update the analysis of the unmet need and align recovery efforts across all funding grants. During this quarter, the work of UNC's Development Finance Initiative (DFI) continued as the group completes Phase I of their project, which includes Housing Gap Analyses, Opportunity Site Identifications, Community Partner Identifications,



Financial Feasibility Analyses, and provides potential implementation strategies for identified MID counties. Phase II of the project will continue in future quarters as DFI provides site-specific Feasibility Analyses, Development Partner Selection, and potential RFP Development for the MID counties. During Q4 2022 the Bladen County Storm Water Drainage study progressed to 60% completion.

HRP has completed the construction of 56 for low- and moderate-income beneficiaries, 2 urgent need beneficiaries, of which 1 elevated home is included construction complete. Of the total completed construction activities, there are 9 beneficiaries for Robeson County as well as 31 Rehabilitations that were completed thus far.

Five Florence projects as part of the Affordable Housing Development Fund had change in activity during the quarter. Cliffmore Park, East Haven Apts, Northeast Pointe II, Palatine Meadows, and Starway Village all received HUD AUGF. In addition, NCORR issued the Project Specific Award Letters for the Arlington Trace and Starway Village projects.

The Code Enforcement Support program continues to support NCORR with building inspections to ensure quality build products as well as assist in identifying jurisdictional permitting issues that may slow progress. The team completed over 200 building, mechanical, electrical, plumbing, and fire inspections on NCORR projects across seven jurisdictions as well as continuing to coordinate with Craven, Pender, and Edgecombe counties to complete cooperative agreements allowing the Department of Insurance to perform inspections.

The Department of Insurance team continues to develop online level I code enforcement training materials for jurisdictional inspectors to further inspection capacities or perform continuing education for professional development. Once all five (building, mechanical, plumbing, electrical, and fire) level one certification modules are complete, the team will begin designing level II certification products.

Following the completion of Round 2 of the Public Housing Restoration Fund in last quarter, the 5 awarded Public Housing activities underwent preliminary draft of Subrecipient Agreements. The Fayetteville Metropolitan Housing Authority and Wilmington Housing Authority Subrecipient Agreements were completed and executed during this quarter.

Subrecipient North Carolina Housing Coalition began marketing and intake of applications for the Homeownership Assistance Program (HAP) during this quarter. A first purchase closing was originally scheduled for this quarter but was delayed until Q1 2023.

In conjunction with the Homeownership Assistance Program (HAP), the North Carolina Housing Coalition has begun its purchase assistance/housing counseling activities to applicants/potential homebuyers

The NCORR Compliance Team has provided in-person and remote technical assistance for internal and external recipients. Remote monitoring for two subrecipients was completed within this Q4 timeframe with no findings or concerns. Compliance assisted in Personally Identifiable information training for NCORR. Additional documentation for all technical assistance and monitoring was previously provided via individual monthly reports.

Technical assistance on cross-cutting regulations was provided on the following topic: Uniform Relocation Act. NCORR and sub-recipients attended a two-day training delivered by a compliance specialist on Uniform Relocation Act. On October 20, 2022, compliance attended an on-site visit to multiple sites funded by CDBG-DR funds. The on-site visit allowed technical assistance opportunities and visualization of project statuses. Five projects and three sub-recipients benefited from this onsite technical assistance on how to prepare for monitoring and audits. This allowed subrecipients to learn how to become more efficient, organized, and ready for future monitoring or audits.

Errors in DRGR are preventing an accurate calculation of our Progress Toward Required Numeric Targets AAQ 204152 submitted.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$3,097,034.52	\$27,132,200.00	\$11,810,936.29
B-19-DV-37-0001	\$1,796,971.87	\$16,826,050.00	\$7,511,259.01
B-19-DV-37-0002	\$1,300,062.65	\$10,306,150.00	\$4,299,677.28
102, Planning & Capacity	\$43,008.64	\$5,426,440.00	\$784,434.25
B-19-DV-37-0001	\$25,805.18	\$3,365,210.00	\$713,302.17
B-19-DV-37-0002	\$17,203.46	\$2,061,230.00	\$71,132.08
103, Homeowner Recovery Program	\$28,203,349.26	\$374,424,360.00	\$84,442,661.31
B-19-DV-37-0001	\$17,443,831.35	\$232,199,490.00	\$54,208,440.26
B-19-DV-37-0002	\$10,759,517.91	\$142,224,870.00	\$30,234,221.05
105, Affordable Housing Development Fund	\$0.00	\$109,455,240.00	\$0.00
B-19-DV-37-0001	\$0.00	\$67,878,732.32	\$0.00
B-19-DV-37-0002	\$0.00	\$41,576,507.68	\$0.00
107, Code Enforcement and Compliance Support Program	\$0.00	\$5,426,440.00	\$0.00
B-19-DV-37-0001	\$0.00	\$3,365,210.00	\$0.00
B-19-DV-37-0002	\$0.00	\$2,061,230.00	\$0.00
110, Public Housing Restoration	\$0.00	\$16,279,320.00	\$0.00
B-19-DV-37-0001	\$0.00	\$10,095,630.00	\$0.00
B-19-DV-37-0002	\$0.00	\$6,183,690.00	\$0.00
111, Homeownership Assistance	\$0.00	\$3,000,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$1,860,451.79	\$0.00
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
B-19-DV-37-0002

\$0.00
\$0.00

\$0.00
\$0.00

\$0.00
\$0.00

Activities

Project # / 101 / Administration



Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Budget	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Obligated	\$7,000,000.00	\$20,000,000.00
B-19-DV-37-0001	\$4,000,000.00	\$12,000,000.00
B-19-DV-37-0002	\$3,000,000.00	\$8,000,000.00
Total Funds Drawdown	\$3,097,034.52	\$11,810,936.29
B-19-DV-37-0001	\$1,796,971.87	\$7,511,259.01
B-19-DV-37-0002	\$1,300,062.65	\$4,299,677.28
Program Funds Drawdown	\$3,097,034.52	\$11,810,936.29
B-19-DV-37-0001	\$1,796,971.87	\$7,511,259.01
B-19-DV-37-0002	\$1,300,062.65	\$4,299,677.28
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$3,097,034.52	\$11,810,936.29
NCORR	\$3,097,034.52	\$11,810,936.29
B-19-DV-37-0001	\$1,796,971.87	\$7,511,259.01
B-19-DV-37-0002	\$1,300,062.65	\$4,299,677.28
Most Impacted and Distressed Expended	\$2,477,627.62	\$9,448,749.02
B-19-DV-37-0001	\$1,437,577.50	\$6,009,007.20
B-19-DV-37-0002	\$1,040,050.12	\$3,439,741.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency for the cost incurred for general operations for the implementation of the CDBG-DR program.

Location Description:

Administration Cost

Activity Progress Narrative:

During the reporting period administrative expenditures for contract staff were reported. In this quarter NCORR also completed updates to program policies and procedures and action plans. Funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity



Grantee Activity Number: 999PLN9102

Activity Title: Planning - NCORR

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,693,080.00
B-19-DV-37-0001	\$0.00	\$1,233,305.00
B-19-DV-37-0002	\$0.00	\$1,459,775.00
Total Budget	\$0.00	\$2,693,080.00
B-19-DV-37-0001	\$0.00	\$1,233,305.00
B-19-DV-37-0002	\$0.00	\$1,459,775.00
Total Obligated	\$0.00	\$1,269,308.00
B-19-DV-37-0001	\$0.00	\$1,123,330.50
B-19-DV-37-0002	\$0.00	\$145,977.50
Total Funds Drawdown	\$43,008.64	\$411,740.85
B-19-DV-37-0001	\$25,805.18	\$340,608.77
B-19-DV-37-0002	\$17,203.46	\$71,132.08
Program Funds Drawdown	\$43,008.64	\$411,740.85
B-19-DV-37-0001	\$25,805.18	\$340,608.77
B-19-DV-37-0002	\$17,203.46	\$71,132.08
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$43,008.64	\$411,740.85
NCORR	\$43,008.64	\$411,740.85
B-19-DV-37-0001	\$25,805.18	\$340,608.77
B-19-DV-37-0002	\$17,203.46	\$71,132.08
Most Impacted and Distressed Expended	\$34,406.91	\$329,392.67
B-19-DV-37-0001	\$20,644.14	\$272,487.01
B-19-DV-37-0002	\$13,762.77	\$56,905.66
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the planning capacity building and service delivery costs incurred.

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period, the Bladen County Storm Water Drainage Study continued to make progress. During the reporting period, work and coordination continued with UNC's Development Finance Initiative (DFI) to develop a set of housing gap analyses, zoning analyses, community partner identification, financial feasibility analysis, and implementation strategies for the MID counties. Such work will continue in the next quarter as the planning documents are reviewed and finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 999HRB1102

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$9,000,000.00	\$25,602,140.00
B-19-DV-37-0001	\$4,000,000.00	\$13,500,000.00
B-19-DV-37-0002	\$5,000,000.00	\$12,102,140.00
Total Funds Drawdown	\$3,926,690.87	\$14,390,314.50
B-19-DV-37-0001	\$2,434,302.59	\$8,111,955.34
B-19-DV-37-0002	\$1,492,388.28	\$6,278,359.16
Program Funds Drawdown	\$3,926,690.87	\$14,390,314.50
B-19-DV-37-0001	\$2,434,302.59	\$8,111,955.34
B-19-DV-37-0002	\$1,492,388.28	\$6,278,359.16
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$3,926,690.87	\$14,390,314.50
NCORR	\$3,926,690.87	\$14,390,314.50
B-19-DV-37-0001	\$2,434,302.59	\$8,111,955.34
B-19-DV-37-0002	\$1,492,388.28	\$6,278,359.16
Most Impacted and Distressed Expended	\$3,141,352.69	\$11,512,251.57
B-19-DV-37-0001	\$1,947,442.07	\$6,489,564.26
B-19-DV-37-0002	\$1,193,910.62	\$5,022,687.31
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Other Funds:		
Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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

Location Description:

Damaged homes located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

Activity Progress Narrative:

During the reporting period performance, addresses and beneficiaries updated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
#Additional Attic/Roof	0		0/0	
#Clothes washers replaced	0		0/0	
#Dishwashers replaced	0		0/0	
#Efficient AC added/replaced	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Energy Star Replacement	0		0/0	
#High efficiency heating plants	0		0/0	
#Light fixtures (outdoors)	0		0/0	
#Light Fixtures (indoors)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Elevated Structures	3		5/28	
# of Properties	12		23/1318	
# of Section 3 Labor Hours	0		0/190	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	0		0/38	
# of Total Labor Hours	0		0/760	
#Refrigerators replaced	0		0/0	
#Replaced hot water heaters	0		0/0	
#Replaced thermostats	0		0/0	
#Sites re-used	0		0/0	
#Units deconstructed	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Housing Units			12			23/1318	
# of Multifamily Units			0			0/0	
# of Singlefamily Units			12			23/1318	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	12	0/0	0/0	23/1318	0.00



# Owner	0	0	12	0/0	0/0	23/1318	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

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1108

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$246,903,020.00
B-19-DV-37-0001	\$0.00	\$160,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
Total Budget	\$0.00	\$246,903,020.00
B-19-DV-37-0001	\$0.00	\$160,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
Total Obligated	\$27,000,000.00	\$92,671,660.00
B-19-DV-37-0001	\$16,000,000.00	\$62,700,000.00
B-19-DV-37-0002	\$11,000,000.00	\$29,971,660.00
Total Funds Drawdown	\$24,276,658.39	\$70,052,346.81
B-19-DV-37-0001	\$15,009,528.76	\$46,096,484.92
B-19-DV-37-0002	\$9,267,129.63	\$23,955,861.89
Program Funds Drawdown	\$24,276,658.39	\$70,052,346.81
B-19-DV-37-0001	\$15,009,528.76	\$46,096,484.92
B-19-DV-37-0002	\$9,267,129.63	\$23,955,861.89
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$24,276,658.39	\$70,052,346.81
NCORR	\$24,276,658.39	\$70,052,346.81
B-19-DV-37-0001	\$15,009,528.76	\$46,096,484.92
B-19-DV-37-0002	\$9,267,129.63	\$23,955,861.89
Most Impacted and Distressed Expended	\$19,421,326.71	\$56,041,877.43
B-19-DV-37-0001	\$12,007,623.01	\$36,877,187.93
B-19-DV-37-0002	\$7,413,703.70	\$19,164,689.50
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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



Activity Description:

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

Location Description:

Damaged homes must be located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

Activity Progress Narrative:

During the reporting period performance measures, addresses and beneficiaries updated. AAQ 207268 submitted, To Date Low shows 58 should be 62 on QPR.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	10	14/200
# of Properties	51	84/3121
# of Section 3 Labor Hours	0	0/2260
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/537
# of Total Labor Hours	0	0/10640
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	84/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	51	84/3121



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	34	18	51	58/2357	22/764	84/3121	95.24
# Owner	34	18	51	58/2357	22/764	84/3121	95.24
# 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 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:

NC 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

NC Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

	\$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
Total Budget	\$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
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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



Location Description:

4916 Arnold Street, Shallotte, NC 28470 (Brunswick County)

Activity Progress Narrative:

During the reporting period, funds were obligated and section 3 projections were updated.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 049AHD2408

Activity Title: Affordable Multifamily - Palatine Meadows

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:

NC 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

NC Housing Finance Agency

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

	\$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
Total Budget	\$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
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

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



Location Description:

4140 Academic Drive New Bern, NC 28562 (Craven County)

Activity Progress Narrative:

During the reporting period, funds were obligated and section 3 projections were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/6928
# of Targeted Section 3 Labor	0	0/1386
# of Total Labor Hours	0	0/27711

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

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:
 NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

1404 Deer Trail Drive Fayetteville, NC 28314 (Cumberland County).

Activity Progress Narrative:

During the reporting period, funds were obligated and section 3 projections were updated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/7983	
# of Targeted Section 3 Labor	0		0/1597	
# of Total Labor Hours	0		0/31930	

	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	0/30	0/42	0/72	0
# Renter	0	0	0	0/30	0/42	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: 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:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

1040 Dreaver Street, Rocky Mount, NC 27801 (Edgecombe County).

Activity Progress Narrative:

During the reporting period, funds were obligated and section 3 projections were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/8488
# of Targeted Section 3 Labor	0	0/1698
# of Total Labor Hours	0	0/33951

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/26	0/38	0/64	0
# Renter	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: 155AHD2408-004
Activity Title: Affordable Multifamily - NE Pointe II

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

219 Harrill Rd. Lumberton, NC 28358 (Robeson County).

Activity Progress Narrative:

During the reporting period, funds were obligated and section 3 projections were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Properties	0	0/1
# of Section 3 Labor Hours	0	0/7749
# of Targeted Section 3 Labor	0	0/1550
# of Total Labor Hours	0	0/30995

	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

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

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,798,508.00
B-19-DV-37-0001	\$0.00	\$2,355,647.00
B-19-DV-37-0002	\$0.00	\$1,442,861.00
Total Budget	\$0.00	\$3,798,508.00
B-19-DV-37-0001	\$0.00	\$2,355,647.00
B-19-DV-37-0002	\$0.00	\$1,442,861.00
Total Obligated	\$379,850.80	\$379,850.80
B-19-DV-37-0001	\$235,564.70	\$235,564.70
B-19-DV-37-0002	\$144,286.10	\$144,286.10
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DOI	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

To 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.

Location Description:

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.

Activity Progress Narrative:

During the reporting period, funds were obligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Building Inspections	0		0/400	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Electrical Inspections	0		0/400	
# of Mechanical Inspections	0		0/400	
# of Non-business	0		0/0	
# of People Trained	0		0/12	
# of Plans Reviewed	0		0/0	
# of Plumbing Inspections	0		0/400	
# of public facilities	0		0/0	

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	0/200	0/1000	0/1200	100.00

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	0	1200	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

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,627,932.00
B-19-DV-37-0001	\$0.00	\$1,009,563.00
B-19-DV-37-0002	\$0.00	\$618,369.00
Total Budget	\$0.00	\$1,627,932.00
B-19-DV-37-0001	\$0.00	\$1,009,563.00
B-19-DV-37-0002	\$0.00	\$618,369.00
Total Obligated	\$162,793.20	\$162,793.20
B-19-DV-37-0001	\$100,956.30	\$100,956.30
B-19-DV-37-0002	\$61,836.90	\$61,836.90
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DOI	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

To 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.

Location Description:

Department of Insurance is 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.

Activity Progress Narrative:

During the reporting period, funds were obligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Building Inspections	0		0/100	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Electrical Inspections	0		0/100	
# of Mechanical Inspections	0		0/100	
# of Non-business	0		0/0	
# of People Trained	0		0/0	
# of Plans Reviewed	0		0/0	
# of Plumbing Inspections	0		0/100	
# of public facilities	0		0/0	

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	0/200	0.00

Beneficiaries - Area Benefit Survey

	Low	Mod	Total	Low/Mod%
# of Persons	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.

Overall

Total Projected Budget from All Sources

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Coalition, Inc.

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$1,300,000.00	\$1,300,000.00
B-19-DV-37-0001	\$1,186,045.18	\$1,186,045.18
B-19-DV-37-0002	\$113,954.82	\$113,954.82
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Coalition, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 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:

State-wide NC MID counties

Activity Progress Narrative:

During the reporting period, funds were obligated.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/47	0/20	0/95	0
# Owner	0	0	0	0/47	0/20	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

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.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$200,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$200,000.00
B-19-DV-37-0001	\$0.00	\$200,000.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Obligated	\$70,000.00	\$70,000.00
B-19-DV-37-0001	\$70,000.00	\$70,000.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Coalition, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

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

Activity Description:

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



Location Description:

State-wide MID counties, North Carolina

Activity Progress Narrative:

During the reporting period, funds were obligated.

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	0/67	0/28	0/95	0
# of Cases opened	0	0	0	0/67	0/28	0/95	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	1	20
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	1	18
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	0

