

Grantee: North Carolina-NCORR

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

July 1, 2024 thru September 30, 2024 Performance

Grant Number:

P-19-NC-37-0DD2

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

North Carolina-NCORR

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

Submitted - Await for Review

Grant Award Amount:

\$542,644,000.00

Grant Status:

Active

QPR Contact:

Latrice Barner

LOCCS Authorized Amount:

\$0.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$542,644,000.00

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

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

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

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

Recovery Needs:

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

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

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

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

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

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

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



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

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$60,826,542.01	\$542,644,000.00
B-19-DV-37-0001	\$43,250,164.20	\$336,521,000.00
B-19-DV-37-0002	\$17,576,377.81	\$206,123,000.00
Total Budget	\$60,826,542.01	\$542,644,000.00
B-19-DV-37-0001	\$43,250,164.20	\$336,521,000.00
B-19-DV-37-0002	\$17,576,377.81	\$206,123,000.00
Total Obligated	\$57,713,292.00	\$552,644,000.00
B-19-DV-37-0001	\$41,319,949.19	\$346,521,000.00
B-19-DV-37-0002	\$16,393,342.81	\$206,123,000.00
Total Funds Drawdown	\$92,727,726.19	\$506,876,166.73
B-19-DV-37-0001	\$45,141,691.34	\$307,226,649.05
B-19-DV-37-0002	\$47,586,034.85	\$199,649,517.68
Program Funds Drawdown	\$92,727,726.19	\$506,876,166.73
B-19-DV-37-0001	\$45,141,691.34	\$307,226,649.05
B-19-DV-37-0002	\$47,586,034.85	\$199,649,517.68
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	\$92,727,726.19	\$506,876,166.73
B-19-DV-37-0001	\$45,141,691.34	\$307,226,649.05
B-19-DV-37-0002	\$47,586,034.85	\$199,649,517.68
HUD Identified Most Impacted and Distressed	\$76,622,320.93	\$405,115,827.75
B-19-DV-37-0001	\$36,592,443.08	\$244,491,850.35
B-19-DV-37-0002	\$40,029,877.85	\$160,623,977.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Bladen County	\$ 0.00	\$ 673,709.67
Wilmington, City of	\$ 0.00	\$ 0.00



Cumberland County	-\$ 21,562.46	\$ 0.00
DFI - UNC at Chapel Hill	\$ 0.00	\$ 93,006.05
Greenville, City of	\$ 0.00	\$ 5,000,000.00
Morehead City, Town of	\$ 0.00	\$ 0.00
NC DOI	\$ 0.00	\$ 1,511,297.38
NCORR	\$ 80,548,588.80	\$ 460,863,744.13
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 12,200,699.85	\$ 38,277,884.32

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.49%	69.15%
B-19-DV-37-0002	70.00%	71.32%	69.44%
Minimum Non Federal Match			
B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-19-DV-37-0001	\$221,264,799.11	\$241,781,594.80	\$218,568,729.86
B-19-DV-37-0002	\$136,443,460.90	\$139,010,218.20	\$135,359,622.59
Limit on Public Services			
B-19-DV-37-0001	\$50,478,150.00	\$750.00	\$750.00
B-19-DV-37-0002	\$30,918,450.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DV-37-0001	\$67,304,200.00	\$20,428,429.85	\$17,934,662.74
B-19-DV-37-0002	\$41,224,600.00	\$11,203,770.15	\$10,148,197.93
Limit on Admin			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$16,764,568.42
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,034,809.97
Most Impacted and Distressed			
B-19-DV-37-0001	\$269,216,800.00	\$274,981,884.51	\$244,491,850.35
B-19-DV-37-0002	\$164,898,400.00	\$170,210,208.68	\$160,623,977.40

Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program. The DRGRQPR pdf continues showing an issue with inaccurate Total Obligations to Date. AAQs have been submitted. HRP has completed the construction of 233 for low- and moderate-income beneficiaries, 47 urgent need beneficiaries, of which 36 elevated homes are included as construction complete. Of all construction completions, there were 30 Rehabilitations/Reimbursements, 100 Reconstructions, and 150 MH Replacements and MH Reimbursements. These are the completed projects for Quarter 3 thus far. This quarter, two Affordable Multifamily projects continued construction and expenditure - Garnett Place and East Haven. There were also adjustments made to the Windcrest and Robin Meadows projects. The Windcrest project moved out of the Matthew grant into the Florence grant and the Robin Meadows project was cancelled so adjustments were made in preparation to closing the project. Section 3 efforts and performance updated for all projects associated with this activity. Homeownership Assistance Program (HAP) makes funds available to eligible participants to purchase a home in the 16 Most Impacted and Distressed (MID) counties in eastern NC. The Housing Counseling Fund associated with the Homeownership Assistance program activity continues and has assisted the applicant homebuyers that are required to take housing counseling offered by a certified Housing Counselor. Compliance has continued its monitoring process for any subrecipient that utilizes Florence funds. Those subrecipients were monitored on financial management and/or program specific rules. Multiple subrecipients attended various technical assistance offered throughout quarter 3 such as Section 3 Office Hours. Internal NCORR staff received updated trainings on URA, Environmental Review, and 2 CFR 200 changes. Compliance has also been working with program managers and subrecipients in order to follow any written agreement closeouts.

Project Summary

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



101, Administration	\$5,967,930.58	\$27,132,200.00	\$26,799,378.39
B-19-DV-37-0001	\$1,838,716.41	\$16,826,050.00	\$16,764,568.42
B-19-DV-37-0002	\$4,129,214.17	\$10,306,150.00	\$10,034,809.97
102, Planning & Capacity	\$58,685.30	\$4,500,000.00	\$1,283,482.28
B-19-DV-37-0001	\$44,009.04	\$3,602,379.85	\$1,170,094.32
B-19-DV-37-0002	\$14,676.26	\$897,620.15	\$113,387.96
103, Homeowner Recovery Program	\$74,521,972.92	\$454,706,561.44	\$433,547,599.18
B-19-DV-37-0001	\$40,885,078.35	\$286,812,940.28	\$269,304,660.00
B-19-DV-37-0002	\$33,636,894.57	\$167,893,621.16	\$164,242,939.18
105, Affordable Housing Development Fund	\$12,179,137.39	\$54,337,416.00	\$43,277,884.32
B-19-DV-37-0001	\$2,373,887.54	\$28,006,262.23	\$18,713,958.67
B-19-DV-37-0002	\$9,805,249.85	\$26,331,153.77	\$24,563,925.65
107, Code Enforcement and Compliance Support Program	\$0.00	\$1,511,297.38	\$1,511,297.38
B-19-DV-37-0001	\$0.00	\$902,663.69	\$902,663.69
B-19-DV-37-0002	\$0.00	\$608,633.69	\$608,633.69
111, Homeownership Assistance	\$0.00	\$455,775.18	\$455,775.18
B-19-DV-37-0001	\$0.00	\$369,953.95	\$369,953.95
B-19-DV-37-0002	\$0.00	\$85,821.23	\$85,821.23
112, Housing Counseling Fund	\$0.00	\$750.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration



Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

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

NCORR

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Budget	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Obligated	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Funds Drawdown	\$5,967,930.58	\$26,799,378.39
B-19-DV-37-0001	\$1,838,716.41	\$16,764,568.42
B-19-DV-37-0002	\$4,129,214.17	\$10,034,809.97
Program Funds Drawdown	\$5,967,930.58	\$26,799,378.39
B-19-DV-37-0001	\$1,838,716.41	\$16,764,568.42
B-19-DV-37-0002	\$4,129,214.17	\$10,034,809.97
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	\$5,967,930.58	\$26,799,378.39
NCORR	\$5,967,930.58	\$26,799,378.39
Most Impacted and Distressed Expended	\$4,774,344.47	\$21,439,502.71
B-19-DV-37-0001	\$1,470,973.13	\$13,411,654.72
B-19-DV-37-0002	\$3,303,371.34	\$8,027,847.99

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$1,786,780.00	\$2,244,861.26
B-19-DV-37-0001	\$1,429,424.00	\$1,798,364.52
B-19-DV-37-0002	\$357,356.00	\$446,496.74
Total Budget	\$1,786,780.00	\$2,244,861.26
B-19-DV-37-0001	\$1,429,424.00	\$1,798,364.52
B-19-DV-37-0002	\$357,356.00	\$446,496.74
Total Obligated	\$1,786,780.00	\$2,244,861.26
B-19-DV-37-0001	\$1,429,424.00	\$1,798,364.52
B-19-DV-37-0002	\$357,356.00	\$446,496.74
Total Funds Drawdown	\$58,685.30	\$516,766.56
B-19-DV-37-0001	\$44,009.04	\$412,949.56
B-19-DV-37-0002	\$14,676.26	\$103,817.00
Program Funds Drawdown	\$58,685.30	\$516,766.56
B-19-DV-37-0001	\$44,009.04	\$412,949.56
B-19-DV-37-0002	\$14,676.26	\$103,817.00
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	\$58,685.30	\$516,766.56
NCORR	\$58,685.30	\$516,766.56
Most Impacted and Distressed Expended	\$46,948.24	\$413,413.24
B-19-DV-37-0001	\$35,207.23	\$330,359.64
B-19-DV-37-0002	\$11,741.01	\$83,053.60

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, some costs associated with the Robins Meadow, a cancelled project activity 051AHD2408-002b, were shifted out of the affordable housing development budget and into the existing planning budget and expenditures in Hurricane Florence.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 999HRB1102

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$24,087,034.57	\$129,902,614.57
B-19-DV-37-0001	\$15,897,096.92	\$74,148,783.92
B-19-DV-37-0002	\$8,189,937.65	\$55,753,830.65
Total Budget	\$24,087,034.57	\$129,902,614.57
B-19-DV-37-0001	\$15,897,096.92	\$74,148,783.92
B-19-DV-37-0002	\$8,189,937.65	\$55,753,830.65
Total Obligated	\$24,087,034.57	\$129,902,614.57
B-19-DV-37-0001	\$15,897,096.92	\$74,148,783.92
B-19-DV-37-0002	\$8,189,937.65	\$55,753,830.65
Total Funds Drawdown	\$33,639,061.92	\$124,547,581.18
B-19-DV-37-0001	\$14,657,500.93	\$70,561,065.02
B-19-DV-37-0002	\$18,981,560.99	\$53,986,516.16
Program Funds Drawdown	\$33,639,061.92	\$124,547,581.18
B-19-DV-37-0001	\$14,657,500.93	\$70,561,065.02
B-19-DV-37-0002	\$18,981,560.99	\$53,986,516.16
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	\$33,639,061.92	\$124,547,581.18
NCORR	\$33,639,061.92	\$124,547,581.18
Most Impacted and Distressed Expended	\$26,911,249.53	\$99,638,064.90
B-19-DV-37-0001	\$11,726,000.74	\$56,448,852.00
B-19-DV-37-0002	\$15,185,248.79	\$43,189,212.90

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

Funds were expended to the progress and completion for the recovery of constructed homes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	8		32/28	
# of Properties	47		212/1318	
# of Section 3 Labor Hours	-5546		1311/190	
# of Substantially Rehabilitated	0		0/0	
# of Targeted Section 3 Labor	24		24/38	
# of Total Labor Hours	-2585		11997/760	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	47		212/1318	
# of Singlefamily Units	47		212/1318	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	47	0/0	0/0	212/1318	0.00
# Owner	0	0	47	0/0	0/0	212/1318	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 (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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$56,298,803.87	\$324,803,946.87
B-19-DV-37-0001	\$40,309,746.86	\$212,664,156.36
B-19-DV-37-0002	\$15,989,057.01	\$112,139,790.51
Total Budget	\$56,298,803.87	\$324,803,946.87
B-19-DV-37-0001	\$40,309,746.86	\$212,664,156.36
B-19-DV-37-0002	\$15,989,057.01	\$112,139,790.51
Total Obligated	\$56,298,803.87	\$334,803,946.87
B-19-DV-37-0001	\$40,309,746.86	\$222,664,156.36
B-19-DV-37-0002	\$15,989,057.01	\$112,139,790.51
Total Funds Drawdown	\$40,882,911.00	\$309,000,018.00
B-19-DV-37-0001	\$26,227,577.42	\$198,743,594.98
B-19-DV-37-0002	\$14,655,333.58	\$110,256,423.02
Program Funds Drawdown	\$40,882,911.00	\$309,000,018.00
B-19-DV-37-0001	\$26,227,577.42	\$198,743,594.98
B-19-DV-37-0002	\$14,655,333.58	\$110,256,423.02
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	\$40,882,911.00	\$309,000,018.00
NCORR	\$40,882,911.00	\$309,000,018.00
Most Impacted and Distressed Expended	\$32,706,328.80	\$247,200,014.39
B-19-DV-37-0001	\$20,982,061.94	\$158,994,875.99
B-19-DV-37-0002	\$11,724,266.86	\$88,205,138.40

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

Funds were expended to the progress and completion for the recovery of constructed homes.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	28		164/200	
# of Properties	233		1205/3121	
# of Section 3 Labor Hours	9098		20422/2260	
# of Targeted Section 3 Labor	-20		20/537	
# of Total Labor Hours	26498		84189/10640	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	233		1205/3121	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	233		1205/3121	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	170	63	233	888/2357	317/764	1205/3121	100.00
# Owner	170	63	233	888/2357	317/764	1205/3121	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:**

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

Jul 1 thru Sep 30, 2024

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,250,000.00

\$2,250,000.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

To Date

\$2,500,000.00

\$1,550,500.00

\$949,500.00

\$2,500,000.00

\$1,550,500.00

\$949,500.00

\$2,500,000.00

\$1,550,500.00

\$949,500.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,250,000.00

\$2,250,000.00

\$2,250,000.00

\$1,395,450.00

\$854,550.00

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:

Expenditures to support the construction cost of 72 units, multi-family affordable housing development. The



construction is 85% complete. Total labor hours and Section 3 Qualitative efforts updated.

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	8510	46160/32933

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

Activity Supporting Documents: None



Grantee Activity Number: 031AHD2408

Activity Title: Affordable Multifamily - Elijah's Landing

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/20/2025

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

Morehead City, Town of

Overall**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

Morehead City, Town of

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2024

(\$5,882,662.99)

(\$3,647,251.05)

(\$2,235,411.94)

(\$5,882,662.99)

(\$3,647,251.05)

(\$2,235,411.94)

(\$5,882,662.99)

(\$3,647,251.05)

(\$2,235,411.94)

\$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

To Date

\$2,417,337.01

\$1,500,408.95

\$916,928.06

\$2,417,337.01

\$1,500,408.95

\$916,928.06

\$2,417,337.01

\$1,500,408.95

\$916,928.06

\$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

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period financials (budgets and obligated funds), total labor hours, and Section 3



Qualitative Efforts were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	183	193/20000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 047AHD2408

Activity Title: Affordable Multifamily - Love Mill Apts

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$294,200.00)	\$2,647,800.00
B-19-DV-37-0001	(\$159,000.00)	\$1,391,500.00
B-19-DV-37-0002	(\$135,200.00)	\$1,256,300.00
Total Budget	(\$294,200.00)	\$2,647,800.00
B-19-DV-37-0001	(\$159,000.00)	\$1,391,500.00
B-19-DV-37-0002	(\$135,200.00)	\$1,256,300.00
Total Obligated	(\$294,200.00)	\$2,647,800.00
B-19-DV-37-0001	(\$159,000.00)	\$1,391,500.00
B-19-DV-37-0002	(\$135,200.00)	\$1,256,300.00
Total Funds Drawdown	\$0.00	\$2,647,800.00
B-19-DV-37-0001	\$0.00	\$1,391,500.00
B-19-DV-37-0002	\$0.00	\$1,256,300.00
Program Funds Drawdown	\$0.00	\$2,647,800.00
B-19-DV-37-0001	\$0.00	\$1,391,500.00
B-19-DV-37-0002	\$0.00	\$1,256,300.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,647,800.00
North Carolina Housing Finance Agency	\$0.00	\$2,647,800.00
Most Impacted and Distressed Expended	\$0.00	\$2,118,240.00
B-19-DV-37-0001	\$0.00	\$1,113,200.00
B-19-DV-37-0002	\$0.00	\$1,005,040.00

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 budgets and obligated funds were updated.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Total Labor Hours	0	13103/24626

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 049AHD2408

Activity Title: Affordable Multifamily - Palatine Meadows

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

North Carolina Housing Finance Agency

Overall**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

Jul 1 thru Sep 30, 2024

(\$1,522,700.00)

\$13,281.00

(\$1,535,981.00)

(\$1,522,700.00)

\$13,281.00

(\$1,535,981.00)

(\$1,522,700.00)

\$13,281.00

(\$1,535,981.00)

\$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

To Date

\$2,287,300.00

\$1,563,781.00

\$723,519.00

\$2,287,300.00

\$1,563,781.00

\$723,519.00

\$2,287,300.00

\$1,563,781.00

\$723,519.00

\$1,905,000.00

\$1,181,481.00

\$723,519.00

\$1,905,000.00

\$1,181,481.00

\$723,519.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,905,000.00

\$1,905,000.00

\$1,905,000.00

\$1,181,481.00

\$723,519.00

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. Funding reduced per NSAPA8.

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 budgets, obligated funds, and description were updated.



Accomplishments Performance Measures

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

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

Activity Supporting Documents: None

Grantee Activity Number: 051AHD2408-002

Activity Title: Affordable Multifamily - Cliffdale Ridge

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	\$319,700.00	\$1,870,200.00
B-19-DV-37-0002	(\$569,700.00)	\$379,800.00
Total Budget	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	\$319,700.00	\$1,870,200.00
B-19-DV-37-0002	(\$569,700.00)	\$379,800.00
Total Obligated	(\$250,000.00)	\$2,250,000.00
B-19-DV-37-0001	\$319,700.00	\$1,870,200.00
B-19-DV-37-0002	(\$569,700.00)	\$379,800.00
Total Funds Drawdown	\$0.00	\$1,000,000.00
B-19-DV-37-0001	\$0.00	\$620,200.00
B-19-DV-37-0002	\$0.00	\$379,800.00
Program Funds Drawdown	\$0.00	\$1,000,000.00
B-19-DV-37-0001	\$0.00	\$620,200.00
B-19-DV-37-0002	\$0.00	\$379,800.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,000,000.00
North Carolina Housing Finance Agency	\$0.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,000,000.00
B-19-DV-37-0001	\$0.00	\$620,200.00
B-19-DV-37-0002	\$0.00	\$379,800.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period budgets, obligated funds, and title - formerly Cliffdale Crossing - were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	10806/27271

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$5,285,700.00)	\$0.00
B-19-DV-37-0001	(\$3,278,191.14)	\$0.00
B-19-DV-37-0002	(\$2,007,508.86)	\$0.00
Total Budget	(\$5,285,700.00)	\$0.00
B-19-DV-37-0001	(\$3,278,191.14)	\$0.00
B-19-DV-37-0002	(\$2,007,508.86)	\$0.00
Total Obligated	(\$5,285,700.00)	\$0.00
B-19-DV-37-0001	(\$3,278,191.14)	\$0.00
B-19-DV-37-0002	(\$2,007,508.86)	\$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 Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Cliffmore Park, a 72 unit apartment community located in a MID county, Cumberland County. Funding reduced per NSAPA8.

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 financials (budgets and obligated funds), total labor hours, and Section 3



Qualitative Effort(s) were updated.

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	14	14/31930

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

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:
Cancelled

Project Title:
Affordable Housing Development Fund

Projected End Date:
06/30/2026

Completed Activity Actual End Date:

Responsible Organization:
Cumberland County

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$3,113,250.00)	\$0.00
B-19-DV-37-0001	(\$1,930,215.00)	\$0.00
B-19-DV-37-0002	(\$1,183,035.00)	\$0.00
Total Budget	(\$3,113,250.00)	\$0.00
B-19-DV-37-0001	(\$1,930,215.00)	\$0.00
B-19-DV-37-0002	(\$1,183,035.00)	\$0.00
Total Obligated	(\$3,113,250.00)	\$0.00
B-19-DV-37-0001	(\$1,930,215.00)	\$0.00
B-19-DV-37-0002	(\$1,183,035.00)	\$0.00
Total Funds Drawdown	(\$21,562.46)	\$0.00
B-19-DV-37-0001	(\$21,562.46)	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	(\$21,562.46)	\$0.00
B-19-DV-37-0001	(\$21,562.46)	\$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	(\$21,562.46)	\$0.00
Cumberland County	(\$21,562.46)	\$0.00
Most Impacted and Distressed Expended	(\$17,249.96)	\$0.00
B-19-DV-37-0001	(\$17,249.96)	\$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. Activity cancelled

Location Description:

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

Activity Progress Narrative:



During the reporting period budgets, obligated funds, performance metrics and activity status updated to cancelled. Prior period funds drawn via voucher #745325/line 6 were revised to NCORR Planning activity 999PLN9102 via voucher # #745325/line 12.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 065AHD2408-010

Activity Title: Affordable Multifamily - Five Points

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$485,000.00)	\$4,365,000.00
B-19-DV-37-0001	(\$300,797.00)	\$2,707,173.00
B-19-DV-37-0002	(\$184,203.00)	\$1,657,827.00
Total Budget	(\$485,000.00)	\$4,365,000.00
B-19-DV-37-0001	(\$300,797.00)	\$2,707,173.00
B-19-DV-37-0002	(\$184,203.00)	\$1,657,827.00
Total Obligated	(\$485,000.00)	\$4,365,000.00
B-19-DV-37-0001	(\$300,797.00)	\$2,707,173.00
B-19-DV-37-0002	(\$184,203.00)	\$1,657,827.00
Total Funds Drawdown	\$0.00	\$4,365,000.00
B-19-DV-37-0001	\$0.00	\$2,707,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Program Funds Drawdown	\$0.00	\$4,365,000.00
B-19-DV-37-0001	\$0.00	\$2,707,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,365,000.00
North Carolina Housing Finance Agency	\$0.00	\$4,365,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,365,000.00
B-19-DV-37-0001	\$0.00	\$2,707,173.00
B-19-DV-37-0002	\$0.00	\$1,657,827.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period budgets and obligated funds were updated.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Total Labor Hours	0	25342/22931

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 065AHD2408-010a

Activity Title: Affordable Multifamily - East Haven

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

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

Jul 1 thru Sep 30, 2024

To Date

\$0.00	\$2,500,000.00
\$474,750.00	\$2,025,250.00
(\$474,750.00)	\$474,750.00
\$0.00	\$2,500,000.00
\$474,750.00	\$2,025,250.00
(\$474,750.00)	\$474,750.00
\$0.00	\$2,500,000.00
\$474,750.00	\$2,025,250.00
(\$474,750.00)	\$474,750.00
\$1,000,000.00	\$2,250,000.00
\$1,000,000.00	\$1,775,250.00
\$0.00	\$474,750.00
\$1,000,000.00	\$2,250,000.00
\$1,000,000.00	\$1,775,250.00
\$0.00	\$474,750.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,000,000.00	\$2,250,000.00
\$1,000,000.00	\$2,250,000.00
\$1,000,000.00	\$2,250,000.00
\$1,000,000.00	\$1,775,250.00
\$0.00	\$474,750.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures to support the construction cost of 64 units, multi-family affordable housing development. The

construction is complete and occupancy is at 60%. Total labor hours and Section 3 Qualitative efforts updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	60	19729/33951

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$1,250,000.00)	\$1,250,000.00
B-19-DV-37-0001	(\$775,250.00)	\$775,250.00
B-19-DV-37-0002	(\$474,750.00)	\$474,750.00
Total Budget	(\$1,250,000.00)	\$1,250,000.00
B-19-DV-37-0001	(\$775,250.00)	\$775,250.00
B-19-DV-37-0002	(\$474,750.00)	\$474,750.00
Total Obligated	(\$1,250,000.00)	\$1,250,000.00
B-19-DV-37-0001	(\$775,250.00)	\$775,250.00
B-19-DV-37-0002	(\$474,750.00)	\$474,750.00
Total Funds Drawdown	\$0.00	\$1,250,000.00
B-19-DV-37-0001	\$0.00	\$775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Program Funds Drawdown	\$0.00	\$1,250,000.00
B-19-DV-37-0001	\$0.00	\$775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,250,000.00
North Carolina Housing Finance Agency	\$0.00	\$1,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,250,000.00
B-19-DV-37-0001	\$0.00	\$775,250.00
B-19-DV-37-0002	\$0.00	\$474,750.00

Activity Description:

To fund the new construction of an Affordable Multifamily Rental Housing project, Residence at Canopy Pointe, a 72-unit apartment community located in a MID county. Funding decreased per NSAPA8.

Location Description:

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

Activity Progress Narrative:



During the reporting period budgets, obligated funds, and description were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	2194/8536
# of Targeted Section 3 Labor	0	23/1707
# of Total Labor Hours	0	6561/34143

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$534,990.00)	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	(\$534,990.00)	\$3,264,410.00
Total Budget	(\$534,990.00)	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	(\$534,990.00)	\$3,264,410.00
Total Obligated	(\$534,990.00)	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	(\$534,990.00)	\$3,264,410.00
Total Funds Drawdown	\$0.00	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,264,410.00
Program Funds Drawdown	\$0.00	\$4,814,910.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,264,410.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,814,910.00
North Carolina Housing Finance Agency	\$0.00	\$4,814,910.00
Most Impacted and Distressed Expended	\$0.00	\$3,851,928.00
B-19-DV-37-0001	\$0.00	\$1,240,400.00
B-19-DV-37-0002	\$0.00	\$2,611,528.00

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 budgets and obligated funds were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	4160/10148
# of Targeted Section 3 Labor	0	0/2030
# of Total Labor Hours	0	45444/40592

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

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
11/15/2022

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Wilmington, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$6,378,506.06)	\$2,621,493.94
B-19-DV-37-0001	(\$3,305,066.06)	\$2,276,733.94
B-19-DV-37-0002	(\$3,073,440.00)	\$344,760.00
Total Budget	(\$6,378,506.06)	\$2,621,493.94
B-19-DV-37-0001	(\$3,305,066.06)	\$2,276,733.94
B-19-DV-37-0002	(\$3,073,440.00)	\$344,760.00
Total Obligated	(\$6,378,506.06)	\$2,621,493.94
B-19-DV-37-0001	(\$3,305,066.06)	\$2,276,733.94
B-19-DV-37-0002	(\$3,073,440.00)	\$344,760.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wilmington, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



During the reporting period budgets, obligated funds, and labor hours were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	-98	0/6250
# of Targeted Section 3 Labor	-31	0/1250
# of Total Labor Hours	-477	0/25000

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

Jul 1 thru Sep 30, 2024

(\$430,840.00)

(\$77,802.71)

(\$353,037.29)

(\$430,840.00)

(\$77,802.71)

(\$353,037.29)

(\$430,840.00)

(\$77,802.71)

(\$353,037.29)

\$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

To Date

\$3,877,560.00

\$1,472,697.29

\$2,404,862.71

\$3,877,560.00

\$1,472,697.29

\$2,404,862.71

\$3,877,560.00

\$1,472,697.29

\$2,404,862.71

\$3,877,560.00

\$1,472,697.29

\$2,404,862.71

\$3,877,560.00

\$1,472,697.29

\$2,404,862.71

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$3,877,560.00

\$3,877,560.00

\$3,102,048.00

\$1,178,157.83

\$1,923,890.17

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 budgets and obligated funds were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	8150/8264
# of Total Labor Hours	0	29008/33054

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 147AHD2408

Activity Title: Affordable Multifamily - Arlington Trace

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/30/2025

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

Greenville, City of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
Total Budget	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
Total Obligated	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
Total Funds Drawdown	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
Program Funds Drawdown	\$0.00	\$5,000,000.00
B-19-DV-37-0001	\$0.00	\$3,101,000.00
B-19-DV-37-0002	\$0.00	\$1,899,000.00
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	\$5,000,000.00
Greenville, City of	\$0.00	\$5,000,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period Section 3 progress was updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	488	20851/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	1680	48494/42431

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: 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

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Budget	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Obligated	\$0.00	\$3,454,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,903,500.00
Total Funds Drawdown	\$0.00	\$3,043,410.15
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,492,910.15
Program Funds Drawdown	\$0.00	\$3,043,410.15
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,492,910.15
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,043,410.15
North Carolina Housing Finance Agency	\$0.00	\$3,043,410.15
Most Impacted and Distressed Expended	\$0.00	\$3,043,410.15
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$1,492,910.15

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:

AAQ was submitted through HUD Exchange for DRGR issue during the reporting period.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Total Labor Hours	0	45970/30995

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: 155AHD2408-004a

Activity Title: Affordable Multifamily - Wind Crest

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/01/2024

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
01/31/2025

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$8,950,700.05	\$8,950,700.05
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,700.05	\$8,950,700.05
Total Budget	\$8,950,700.05	\$8,950,700.05
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,700.05	\$8,950,700.05
Total Obligated	\$8,950,700.05	\$8,950,700.05
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,700.05	\$8,950,700.05
Total Funds Drawdown	\$8,950,699.85	\$8,950,699.85
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,699.85	\$8,950,699.85
Program Funds Drawdown	\$8,950,699.85	\$8,950,699.85
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,699.85	\$8,950,699.85
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	\$8,950,699.85	\$8,950,699.85
North Carolina Housing Finance Agency	\$8,950,699.85	\$8,950,699.85
Most Impacted and Distressed Expended	\$8,950,699.85	\$8,950,699.85
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$8,950,699.85	\$8,950,699.85

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project - Wind Crest - a 66-unit elderly apartment community located in a MID (most impacted and distressed) county. Funding per NSAPA8.

Location Description:

507 Linwood Ave Lumberton, NC 28358 (Robeson County)-located in a HUD-Designated MID Area.

Activity Progress Narrative:

Expenditures to support the construction cost of 66 units at Wind Crest Senior Living. The construction is complete and occupancy is at 67%.

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: 191AHD2408

Activity Title: Affordable Multifamily - Adair Gardens

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/07/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

12/31/2024

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

Jul 1 thru Sep 30, 2024

(\$3,749,999.99)

(\$1,003,046.94)

(\$2,746,953.05)

(\$3,749,999.99)

(\$1,003,046.94)

(\$2,746,953.05)

(\$3,750,000.00)

(\$1,003,046.95)

(\$2,746,953.05)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

To Date

\$5,401,315.01

\$4,670,768.06

\$730,546.95

\$5,401,315.01

\$4,670,768.06

\$730,546.95

\$5,401,315.00

\$4,670,768.05

\$730,546.95

\$1,923,504.32

\$1,192,957.38

\$730,546.94

\$1,923,504.32

\$1,192,957.38

\$730,546.94

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,923,504.32

\$1,923,504.32

\$0.00

\$0.00

\$0.00

Activity Description:

New construction of a nine-building (9-bldg.), sixty-six unit (48-unit) elderly community located at 104 Adair Drive in Goldsboro, North Carolina in Wayne County on approximately 6 acres of undeveloped land referred to as Adair Gardens. The Adair Gardens elderly apartments will be comprised of 8 one- and 40 two-bedroom units, consisting of nine 1-story buildings to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Goldsboro, North Carolina. Funding reduced per NSAPA8.

Location Description:

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

Activity Progress Narrative:

During the reporting period budgets, obligated funds, and description were updated.

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$906,075.05)	\$1,193,924.95
B-19-DV-37-0001	(\$561,737.74)	\$740,472.26
B-19-DV-37-0002	(\$344,337.31)	\$453,452.69
Total Budget	(\$906,075.05)	\$1,193,924.95
B-19-DV-37-0001	(\$561,737.74)	\$740,472.26
B-19-DV-37-0002	(\$344,337.31)	\$453,452.69
Total Obligated	(\$906,075.05)	\$1,193,924.95
B-19-DV-37-0001	(\$561,737.74)	\$740,472.26
B-19-DV-37-0002	(\$344,337.31)	\$453,452.69
Total Funds Drawdown	\$0.00	\$1,193,924.95
B-19-DV-37-0001	\$0.00	\$740,472.26
B-19-DV-37-0002	\$0.00	\$453,452.69
Program Funds Drawdown	\$0.00	\$1,193,924.95
B-19-DV-37-0001	\$0.00	\$740,472.26
B-19-DV-37-0002	\$0.00	\$453,452.69
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,193,924.95
NC DOI	\$0.00	\$1,193,924.95
Most Impacted and Distressed Expended	\$0.00	\$955,139.96
B-19-DV-37-0001	\$0.00	\$592,377.81
B-19-DV-37-0002	\$0.00	\$362,762.15

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. Activity pending cancellation per SAPA6.

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period financials (activity budgets and obligated funds) and description were updated with this activity pending cancellation per approved substantial action plan amendment (SAPA).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	1498	1498/300
# of Electrical Inspections	845	845/300
# of Mechanical Inspections	845	845/300
# of Plumbing Inspections	845	845/300

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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$582,627.57)	\$317,372.43
B-19-DV-37-0001	(\$395,944.10)	\$162,191.43
B-19-DV-37-0002	(\$186,683.47)	\$155,181.00
Total Budget	(\$582,627.57)	\$317,372.43
B-19-DV-37-0001	(\$395,944.10)	\$162,191.43
B-19-DV-37-0002	(\$186,683.47)	\$155,181.00
Total Obligated	(\$582,627.57)	\$317,372.43
B-19-DV-37-0001	(\$395,944.10)	\$162,191.43
B-19-DV-37-0002	(\$186,683.47)	\$155,181.00
Total Funds Drawdown	\$0.00	\$317,372.43
B-19-DV-37-0001	\$0.00	\$162,191.43
B-19-DV-37-0002	\$0.00	\$155,181.00
Program Funds Drawdown	\$0.00	\$317,372.43
B-19-DV-37-0001	\$0.00	\$162,191.43
B-19-DV-37-0002	\$0.00	\$155,181.00
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	\$317,372.43
NC DOI	\$0.00	\$317,372.43
Most Impacted and Distressed Expended	\$0.00	\$253,897.94
B-19-DV-37-0001	\$0.00	\$129,753.14
B-19-DV-37-0002	\$0.00	\$124,144.80

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. This Project Activity budget is pending cancellation per SAPA6.

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period financials (activity budgets and obligated funds), performance, and description were updated with this activity pending cancellation per approved substantial action plan amendment (SAPA).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	526	526/50
# of Electrical Inspections	297	297/50
# of Mechanical Inspections	297	297/50
# of Plumbing Inspections	297	297/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 111 / Homeownership Assistance



Grantee Activity Number: 999HOA2501

Activity Title: NCHC HAP

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

111

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

09/30/2025

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

North Carolina Housing Coalition, Inc.

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

North Carolina Housing Coalition, Inc.

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Jul 1 thru Sep 30, 2024**To Date**

(\$2,544,224.82)	\$455,775.18
(\$1,490,497.84)	\$369,953.95
(\$1,053,726.98)	\$85,821.23
(\$2,544,224.82)	\$455,775.18
(\$1,490,497.84)	\$369,953.95
(\$1,053,726.98)	\$85,821.23
(\$2,544,224.82)	\$455,775.18
(\$1,490,497.84)	\$369,953.95
(\$1,053,726.98)	\$85,821.23
\$0.00	\$455,775.18
\$0.00	\$369,953.95
\$0.00	\$85,821.23
\$0.00	\$455,775.18
\$0.00	\$369,953.95
\$0.00	\$85,821.23
\$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	\$455,775.18
\$0.00	\$455,775.18
\$0.00	\$364,620.14
\$0.00	\$295,963.16
\$0.00	\$68,656.98

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. This activity is pending cancellation per SAPA6.

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period, financials (activity budgets and obligated funds), description and actual performance were updated with activity pending cancellation per approved substantial action plan amendment (SAPA).

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/95	
# 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	4	4	13/47	38/20	51/95	100.00
# Owner	0	4	4	13/47	38/20	51/95	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 112 / Housing Counseling Fund



Grantee Activity Number: 999HCF9001

Activity Title: NCHC HAP HC

Activity Type:

Public services

Project Number:

112

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Counseling Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Coalition, Inc.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$199,250.00)	\$750.00
B-19-DV-37-0001	(\$199,250.00)	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Budget	(\$199,250.00)	\$750.00
B-19-DV-37-0001	(\$199,250.00)	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Obligated	(\$199,250.00)	\$750.00
B-19-DV-37-0001	(\$199,250.00)	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00
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	\$750.00
North Carolina Housing Coalition, Inc.	\$0.00	\$750.00
Most Impacted and Distressed Expended	\$0.00	\$600.00
B-19-DV-37-0001	\$0.00	\$600.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

To provide housing counseling services to program participants in the Homeownership Assistance Program. This activity status is pending cancellation pending voucher revisions per approved SAPA6.

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period financials (activity budgets and obligated funds) and description were updated with



this activity pending cancellation per approved substantial action plan amendment (SAPA).

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	10	0/0	0/0	10/0	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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	32	282
Monitoring Visits	3	22
Audit Visits	0	0
Technical Assistance Visits	29	259
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	5

