

Grantee: North Carolina-NCORR

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

October 1, 2023 thru December 31, 2023

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

NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform



the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$463,328,585.00
B-19-DV-37-0001	\$0.00	\$281,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
Total Budget	\$0.00	\$463,328,585.00
B-19-DV-37-0001	\$0.00	\$281,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
Total Obligated	\$0.00	\$473,328,585.00
B-19-DV-37-0001	\$0.00	\$291,605,913.17
B-19-DV-37-0002	\$0.00	\$181,722,671.83
Total Funds Drawdown	\$62,906,157.26	\$248,673,757.50
B-19-DV-37-0001	\$35,567,982.17	\$156,900,343.40
B-19-DV-37-0002	\$27,338,175.09	\$91,773,414.10
Program Funds Drawdown	\$62,906,157.26	\$248,673,757.50
B-19-DV-37-0001	\$35,567,982.17	\$156,900,343.40
B-19-DV-37-0002	\$27,338,175.09	\$91,773,414.10
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	\$62,906,157.26	\$248,673,757.50
B-19-DV-37-0001	\$35,567,982.17	\$156,900,343.40
B-19-DV-37-0002	\$27,338,175.09	\$91,773,414.10
HUD Identified Most Impacted and Distressed	\$50,324,925.81	\$199,563,821.91
B-19-DV-37-0001	\$28,454,385.74	\$125,840,269.00
B-19-DV-37-0002	\$21,870,540.07	\$73,723,552.91
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	\$ 327,889.67
Wilmington, City of	\$ 0.00	\$ 0.00
Cumberland County	\$ 21,562.46	\$ 21,562.46
DFI - UNC at Chapel Hill	\$ 0.00	\$ 67,806.05
Greenville, City of	\$ 1,000,000.00	\$ 1,000,000.00
NC DOI	\$ 433,724.27	\$ 433,724.27
NCORR	\$ 50,110,600.53	\$ 232,020,407.93
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 418,686.97
North Carolina Housing Finance Agency	\$ 11,340,270.00	\$ 14,383,680.15
Town of Morehead City	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	77.61%	38.48%
B-19-DV-37-0002	70.00%	71.96%	36.83%



Minimum Non Federal Match

B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00

Overall Benefit Amount

B-19-DV-37-0001	\$222,265,395.91	\$203,797,084.79	\$122,180,090.01
B-19-DV-37-0002	\$136,693,610.10	\$122,970,500.21	\$71,920,537.02

Limit on Public Services

B-19-DV-37-0001	\$50,478,150.00	\$200,000.00	\$.00
B-19-DV-37-0002	\$30,918,450.00	\$.00	\$.00

Limit on Admin/Planning

B-19-DV-37-0001	\$67,304,200.00	\$18,999,005.85	\$15,404,593.16
B-19-DV-37-0002	\$41,224,600.00	\$10,846,414.15	\$7,749,023.51

Limit on Admin

B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$14,639,956.92
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$7,659,882.77

Most Impacted and Distressed

B-19-DV-37-0001	\$269,216,800.00	\$230,337,594.61	\$125,840,269.00
B-19-DV-37-0002	\$164,898,400.00	\$147,682,436.39	\$73,723,552.91

Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program. HRP has completed the construction of 125 for low- and moderate-income beneficiaries, 18 urgent need beneficiaries, of which 6 elevated homes are included as construction complete. Of all construction completions, there were 47 Rehabilitations/Reimbursements, 33 Reconstructions, 42 MHU Replacements. These are the completed projects for Quarter 4 thus far. Awards were announced to five agencies for Round 3 of the Affordable Housing Development Fund. Subrecipient agreements are being drafted and are expected to be executed in Q2 2024. These new projects include \$43,200,456 in funding to four local government entities and one tribal government. NCORR reimbursed the Department of Insurance \$167,735 for invoices covering the period of Jul to Sep 2022. DOI building inspectors completed 1,187 building, electrical, mechanical, and/or plumbing inspections this quarter. From the start of the program in November 2022, 69 families have been assisted with downpayment assistance and closing costs. The program is now being administered directly by NCORR. 4 participants were served during the quarter. During the quarter, the Bladen County Stormwater Study was submitted for County approval. Subsequently, the study was returned with requested revisions and modeling needs. Housing Counseling dollars have been used to provide housing counseling to participants of the Homeownership Assistance Program during the quarter. Compliance has completed multiple monitoring calls for subrecipients through-out quarter 4 and have begun to schedule monitoring's for quarter 1, 2024. Fair Housing Act, URA, and Section 3 technical assistance trainings have been offered with various subrecipients in attendance. Senior Compliance Specialist attended a Job Fair in Wilmington, NC to assist with Section 3 qualitative efforts. Compliance has also worked with Community Development to deliver a Meet Compliance TA for the Affordable Round 3 subrecipients. Compliance continuously offers Section 3 Office Hours every quarter for assistance towards Section 3 efforts.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$2,812,874.26	\$27,132,200.00	\$22,299,839.69
B-19-DV-37-0001	\$2,141,041.14	\$16,826,050.00	\$14,639,956.92
B-19-DV-37-0002	\$671,833.12	\$10,306,150.00	\$7,659,882.77
102, Planning & Capacity	\$0.00	\$2,713,220.00	\$853,776.98
B-19-DV-37-0001	\$0.00	\$2,172,955.85	\$764,636.24
B-19-DV-37-0002	\$0.00	\$540,264.15	\$89,140.74
103, Homeowner Recovery Program	\$47,297,726.27	\$383,578,775.00	\$209,262,486.98
B-19-DV-37-0001	\$28,136,128.44	\$237,876,606.00	\$134,307,485.81
B-19-DV-37-0002	\$19,161,597.83	\$145,702,169.00	\$74,955,001.17
105, Affordable Housing Development Fund	\$12,361,832.46	\$121,719,805.00	\$15,405,242.61
B-19-DV-37-0001	\$5,056,459.75	\$74,994,364.94	\$6,606,959.75
B-19-DV-37-0002	\$7,305,372.71	\$46,725,440.06	\$8,798,282.86
107, Code Enforcement and Compliance Support Program	\$433,724.27	\$3,000,000.00	\$433,724.27
B-19-DV-37-0001	\$234,352.84	\$1,860,345.53	\$234,352.84
B-19-DV-37-0002	\$199,371.43	\$1,139,654.47	\$199,371.43
111, Homeownership Assistance	\$0.00	\$3,000,000.00	\$418,686.97
B-19-DV-37-0001	\$0.00	\$1,860,451.79	\$346,951.84



B-19-DV-37-0002	\$0.00	\$1,139,548.21	\$71,735.13
112, Housing Counseling Fund	\$0.00	\$1,500,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$930,225.89	\$0.00
B-19-DV-37-0002	\$0.00	\$569,774.11	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration



Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

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

NCORR

Overall**Total Projected Budget from All Sources**

B-19-DV-37-0001

B-19-DV-37-0002

Total Budget

B-19-DV-37-0001

B-19-DV-37-0002

Total Obligated

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Funds Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Drawdown

B-19-DV-37-0001

B-19-DV-37-0002

Program Income Received

B-19-DV-37-0001

B-19-DV-37-0002

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-19-DV-37-0001

B-19-DV-37-0002

Oct 1 thru Dec 31, 2023 To Date

\$0.00	\$27,132,200.00
\$0.00	\$16,826,050.00
\$0.00	\$10,306,150.00
\$0.00	\$27,132,200.00
\$0.00	\$16,826,050.00
\$0.00	\$10,306,150.00
\$0.00	\$27,132,200.00
\$0.00	\$16,826,050.00
\$0.00	\$10,306,150.00
\$2,812,874.26	\$22,299,839.69
\$2,141,041.14	\$14,639,956.92
\$671,833.12	\$7,659,882.77
\$2,812,874.26	\$22,299,839.69
\$2,141,041.14	\$14,639,956.92
\$671,833.12	\$7,659,882.77
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,812,874.26	\$22,299,839.69
\$2,812,874.26	\$22,299,839.69
\$2,250,299.41	\$17,839,871.74
\$1,712,832.91	\$11,711,965.52
\$537,466.50	\$6,127,906.22

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

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

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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	Oct 1 thru Dec 31, 2023	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	\$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 Funds Drawdown	\$6,896,552.30	\$31,328,431.70
B-19-DV-37-0001	\$4,086,762.42	\$19,293,814.06
B-19-DV-37-0002	\$2,809,789.88	\$12,034,617.64
Program Funds Drawdown	\$6,896,552.30	\$31,328,431.70
B-19-DV-37-0001	\$4,086,762.42	\$19,293,814.06
B-19-DV-37-0002	\$2,809,789.88	\$12,034,617.64
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	\$6,896,552.30	\$31,328,431.70
NCORR	\$6,896,552.30	\$31,328,431.70
Most Impacted and Distressed Expended	\$5,517,241.84	\$25,062,745.33
B-19-DV-37-0001	\$3,269,409.94	\$15,435,051.24
B-19-DV-37-0002	\$2,247,831.90	\$9,627,694.09

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:

Continued construction for the rehabilitation and reconstruction of homes

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Elevated Structures		2		14/28
# of Properties		42		94/1318
# of Section 3 Labor Hours		2245		2245/190
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/38
# of Total Labor Hours		448		448/760

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		42		94/1318
# of Singlefamily Units		42		94/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	18	0/0	0/0	94/1318	0.00
# Owner	0	0	18	0/0	0/0	94/1318	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	Oct 1 thru Dec 31, 2023	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	\$0.00	\$256,903,020.00
B-19-DV-37-0001	\$0.00	\$170,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
Total Funds Drawdown	\$40,401,173.97	\$177,934,055.28
B-19-DV-37-0001	\$24,049,366.02	\$115,013,671.75
B-19-DV-37-0002	\$16,351,807.95	\$62,920,383.53
Program Funds Drawdown	\$40,401,173.97	\$177,934,055.28
B-19-DV-37-0001	\$24,049,366.02	\$115,013,671.75
B-19-DV-37-0002	\$16,351,807.95	\$62,920,383.53
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	\$40,401,173.97	\$177,934,055.28
NCORR	\$40,401,173.97	\$177,934,055.28
Most Impacted and Distressed Expended	\$32,320,939.18	\$142,347,244.21
B-19-DV-37-0001	\$19,239,492.82	\$92,010,937.40
B-19-DV-37-0002	\$13,081,446.36	\$50,336,306.81

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:

Continued construction for the rehabilitation and reconstruction of homes

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	14		85/200	
# of Properties	247		522/3121	
# of Section 3 Labor Hours	8014		8014/2260	
# of Targeted Section 3 Labor	0		0/537	
# of Total Labor Hours	2973		2973/10640	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	247		522/3121	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	247		522/3121	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	85	40	125	392/2357	130/764	522/3121	100.00
# Owner	85	40	125	392/2357	130/764	522/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 105 / Affordable Housing Development Fund



Grantee Activity Number: 018AHD2408

Activity Title: Affordable Multifamily - Garnett Place

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

NC Housing Finance Agency

Overall

	Oct 1 thru Dec 31, 2023	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	\$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 Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period performance metrics were 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	1945	1945/32933

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 Housing Incentive

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
09/20/2025

Completed Activity Actual End Date:

Responsible Organization:
Town of Morehead City

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,300,000.00
B-19-DV-37-0001	\$0.00	\$5,147,660.00
B-19-DV-37-0002	\$0.00	\$3,152,340.00
Total Budget	\$0.00	\$8,300,000.00
B-19-DV-37-0001	\$0.00	\$5,147,660.00
B-19-DV-37-0002	\$0.00	\$3,152,340.00
Total Obligated	\$0.00	\$8,300,000.00
B-19-DV-37-0001	\$0.00	\$5,147,660.00
B-19-DV-37-0002	\$0.00	\$3,152,340.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Town of Morehead City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period performance metrics were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	10	10/20000

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**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

Oct 1 thru Dec 31, 2023 To Date

\$0.00	\$2,942,000.00
\$0.00	\$1,550,500.00
\$0.00	\$1,391,500.00
\$0.00	\$2,942,000.00
\$0.00	\$1,550,500.00
\$0.00	\$1,391,500.00
\$0.00	\$2,942,000.00
\$0.00	\$1,550,500.00
\$0.00	\$1,391,500.00
\$2,647,800.00	\$2,647,800.00
\$1,391,500.00	\$1,391,500.00
\$1,256,300.00	\$1,256,300.00
\$2,647,800.00	\$2,647,800.00
\$1,391,500.00	\$1,391,500.00
\$1,256,300.00	\$1,256,300.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,647,800.00	\$2,647,800.00
\$2,647,800.00	\$2,647,800.00
\$2,118,240.00	\$2,118,240.00
\$1,113,200.00	\$1,113,200.00
\$1,005,040.00	\$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:

Continued construction to assist with affordable housing. Construction is 90% completion for this project.



Accomplishments Performance Measures

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

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Targeted Section 3 Labor	0	0/1386
# of Total Labor Hours	4384	4384/27711

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 Crossing

Activity Type:
Affordable Rental Housing
Project Number:
105
Projected Start Date:
07/22/2021
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way
Project Title:
Affordable Housing Development Fund
Projected End Date:
08/15/2026
Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2023	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	\$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 Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period Section 3 efforts were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	10806	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: 051AHD2408-002b
Activity Title: Affordable Multifamily - Robin Meadows

Activity Type:
 Affordable Rental Housing

Project Number:
 105

Projected Start Date:
 10/22/2019

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod-Income Housing

Activity Status:
 Under Way

Project Title:
 Affordable Housing Development Fund

Projected End Date:
 06/30/2026

Completed Activity Actual End Date:

Responsible Organization:
 Cumberland County

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$3,113,250.00
B-19-DV-37-0001	\$0.00	\$1,930,215.00
B-19-DV-37-0002	\$0.00	\$1,183,035.00
Total Budget	\$0.00	\$3,113,250.00
B-19-DV-37-0001	\$0.00	\$1,930,215.00
B-19-DV-37-0002	\$0.00	\$1,183,035.00
Total Obligated	\$0.00	\$3,113,250.00
B-19-DV-37-0001	\$0.00	\$1,930,215.00
B-19-DV-37-0002	\$0.00	\$1,183,035.00
Total Funds Drawdown	\$21,562.46	\$21,562.46
B-19-DV-37-0001	\$21,562.46	\$21,562.46
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$21,562.46	\$21,562.46
B-19-DV-37-0001	\$21,562.46	\$21,562.46
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	\$21,562.46
Cumberland County	\$21,562.46	\$21,562.46
North Carolina Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$17,249.96	\$17,249.96
B-19-DV-37-0001	\$17,249.96	\$17,249.96
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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



Activity Progress Narrative:

During the reporting period the responsible organization, end date, and final payments to design firm in preparation of closeout for Robin Meadows were updated. Project was terminated due to cost and lack of bidders.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 065AHD2408-010
Activity Title: Affordable Multifamily - Five Points

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,850,000.00
B-19-DV-37-0001	\$0.00	\$3,007,970.00
B-19-DV-37-0002	\$0.00	\$1,842,030.00
Total Budget	\$0.00	\$4,850,000.00
B-19-DV-37-0001	\$0.00	\$3,007,970.00
B-19-DV-37-0002	\$0.00	\$1,842,030.00
Total Obligated	\$0.00	\$4,850,000.00
B-19-DV-37-0001	\$0.00	\$3,007,970.00
B-19-DV-37-0002	\$0.00	\$1,842,030.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period performance metrics were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	294	294/22931

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:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2023	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	\$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 Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period Section 3 efforts were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	12406	12406/33951

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: 128AHD2408-013a
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	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
Total Budget	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
Total Obligated	\$0.00	\$5,349,900.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$3,799,400.00
Total Funds Drawdown	\$4,814,910.00	\$4,814,910.00
B-19-DV-37-0001	\$1,550,500.00	\$1,550,500.00
B-19-DV-37-0002	\$3,264,410.00	\$3,264,410.00
Program Funds Drawdown	\$4,814,910.00	\$4,814,910.00
B-19-DV-37-0001	\$1,550,500.00	\$1,550,500.00
B-19-DV-37-0002	\$3,264,410.00	\$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	\$4,814,910.00	\$4,814,910.00
North Carolina Housing Finance Agency	\$4,814,910.00	\$4,814,910.00
Most Impacted and Distressed Expended	\$3,851,928.00	\$3,851,928.00
B-19-DV-37-0001	\$1,240,400.00	\$1,240,400.00
B-19-DV-37-0002	\$2,611,528.00	\$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:



The project will assist with affordable housing. The construction is still in progress and is 74% completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	2550	2550/10148
# of Targeted Section 3 Labor	0	0/2030
# of Total Labor Hours	25982	25982/40592

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	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
Total Budget	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
Total Obligated	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$5,581,800.00
B-19-DV-37-0002	\$0.00	\$3,418,200.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Wilmington, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:



During the reporting period Section 3 performance was updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	73	73/25000

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

Oct 1 thru Dec 31, 2023 To Date

\$0.00 \$4,308,400.00

\$0.00 \$1,550,500.00

\$0.00 \$2,757,900.00

\$0.00 \$4,308,400.00

\$0.00 \$1,550,500.00

\$0.00 \$2,757,900.00

\$0.00 \$4,308,400.00

\$0.00 \$1,550,500.00

\$0.00 \$2,757,900.00

\$3,877,560.00 \$3,877,560.00

\$1,472,697.29 \$1,472,697.29

\$2,404,862.71 \$2,404,862.71

\$3,877,560.00 \$3,877,560.00

\$1,472,697.29 \$1,472,697.29

\$2,404,862.71 \$2,404,862.71

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$3,877,560.00 \$3,877,560.00

\$3,877,560.00 \$3,877,560.00

\$3,102,048.00 \$3,102,048.00

\$1,178,157.83 \$1,178,157.83

\$1,923,890.17 \$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:

The construction is nearing completion and is at 98% and will help to provide affordable housing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	8150	8150/8264
# of Total Labor Hours	29008	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	Oct 1 thru Dec 31, 2023	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	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
Program Funds Drawdown	\$1,000,000.00	\$1,000,000.00
B-19-DV-37-0001	\$620,200.00	\$620,200.00
B-19-DV-37-0002	\$379,800.00	\$379,800.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$1,000,000.00	\$1,000,000.00
Greenville, City of	\$1,000,000.00	\$1,000,000.00
Most Impacted and Distressed Expended	\$800,000.00	\$800,000.00
B-19-DV-37-0001	\$496,160.00	\$496,160.00
B-19-DV-37-0002	\$303,840.00	\$303,840.00

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:

Construction is still in progress at 33% completion to assist with affordable housing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	10775	10775/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	27075	27075/20000

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: 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	Oct 1 thru Dec 31, 2023	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:

During the reporting period performance metrics were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	12230	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

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	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
Total Budget	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
Total Obligated	\$0.00	\$2,100,000.00
B-19-DV-37-0001	\$0.00	\$1,302,210.00
B-19-DV-37-0002	\$0.00	\$797,790.00
Total Funds Drawdown	\$342,642.17	\$342,642.17
B-19-DV-37-0001	\$212,506.67	\$212,506.67
B-19-DV-37-0002	\$130,135.50	\$130,135.50
Program Funds Drawdown	\$342,642.17	\$342,642.17
B-19-DV-37-0001	\$212,506.67	\$212,506.67
B-19-DV-37-0002	\$130,135.50	\$130,135.50
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	\$342,642.17	\$342,642.17
NC DOI	\$342,642.17	\$342,642.17
Most Impacted and Distressed Expended	\$274,113.74	\$274,113.74
B-19-DV-37-0001	\$170,005.34	\$170,005.34
B-19-DV-37-0002	\$104,108.40	\$104,108.40

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

NCORR reimbursed the Department of Insurance for invoices.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999CES3502

Activity Title: DOI CE UN

Activity Type:

Code enforcement

Project Number:

107

Projected Start Date:

06/16/2021

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Code Enforcement and Compliance Support Program

Projected End Date:

06/30/2026

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

NC DOI

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
Total Budget	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
Total Obligated	\$0.00	\$900,000.00
B-19-DV-37-0001	\$0.00	\$558,135.53
B-19-DV-37-0002	\$0.00	\$341,864.47
Total Funds Drawdown	\$91,082.10	\$91,082.10
B-19-DV-37-0001	\$21,846.17	\$21,846.17
B-19-DV-37-0002	\$69,235.93	\$69,235.93
Program Funds Drawdown	\$91,082.10	\$91,082.10
B-19-DV-37-0001	\$21,846.17	\$21,846.17
B-19-DV-37-0002	\$69,235.93	\$69,235.93
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	\$91,082.10	\$91,082.10
NC DOI	\$91,082.10	\$91,082.10
Most Impacted and Distressed Expended	\$72,865.68	\$72,865.68
B-19-DV-37-0001	\$17,476.94	\$17,476.94
B-19-DV-37-0002	\$55,388.74	\$55,388.74

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

NCORR reimbursed the Department of Insurance for invoices.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	56	158
Monitoring Visits	1	10
Audit Visits	0	0
Technical Assistance Visits	55	147
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	2

