

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

January 1, 2023 thru March 31, 2023 Performance

Grant Number:

B-16-DL-37-0001

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

North Carolina-NCORR

Contract End Date:

08/15/2025

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$236,529,000.00

Grant Status:

Active

QPR Contact:

Jim Klingler

LOCCS Authorized Amount:

\$236,529,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$236,529,000.00

Disasters:

Declaration Number

FEMA-4285-NC

Narratives

Disaster Damage:

Hurricane Matthew began as a Category 5 storm in the Caribbean, before hitting the coast of North Carolina (the State) on October 8, 2016. Fifty counties in North Carolina were declared federal disaster areas with historic communities in eastern North Carolina like Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experiencing catastrophic damages. Matthew lingered along the North Carolina coast for several days, causing rivers and their tributaries to swell and ultimately overflow into adjacent communities. Over a three-day period, central and eastern parts of North Carolina were inundated with rain, and 17 counties set new records for rain and flooding. Five river systems, the Tar, Cape Fear, Cashie, Lumber, and Neuse Rivers, flooded, remaining at flood levels for two weeks.

After Matthew passed, the State assessed the damage and documented that Matthew's impact was devastating, significantly impacting residents in eastern and central North Carolina and causing catastrophic losses in the housing, business, public infrastructure, and agricultural sectors. More than 800,000 families lost power from Matthew, resulting in millions of dollars in food cost losses for families whose food needed to be frozen or refrigerated. In total, 3,744 individuals needed to be moved to shelters, and 77,607 households applied for Federal Emergency Management Agency (FEMA) emergency assistance.

When FEMA completed its analysis of impacts to housing stock, 34,284 households had evidence of flood damage and nearly 5,000 homes had major to severe damage, many of which were located in rural communities, where not only the home but also the farm and livestock were impacted and/or lost. The State estimated that more than 300,000 businesses experienced physical and/or economic impacts from the storm, including many small "mom and pop" businesses located in small rural communities. Matthew's impact on the agricultural industry was particularly hard hit, as the industry has a significant presence in driving the local economy in eastern North Carolina, where the State is among leaders in the nation in livestock and crop production. North Carolina's farms, including many small multi-generational family farms, along with the firms that provide materials needed to grow livestock and produce crops and food producers that take these products to market, lost tremendous amounts of inventory, livestock, and crops, with millions of dollars of the losses not covered by United States Department of Agriculture (USDA) programs. The impact to communities was also catastrophic, with public buildings, parks, schools, roads, water and wastewater systems, and other public infrastructure heavily impacted. Portions of the interstate system closed in some cases for up to 10 days. In total, the State estimated that Matthew's total economic impact was roughly \$2 billion.



Recovery Needs:

The Impact and Unmet Needs Assessment within this Action Plan represents the third analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates as of October 15, 2017, roughly one year after the flooding occurred. Under Substantial Amendment 10, the State used most recent State damage inspection data, Small Business Administration (SBA), Federal Emergency Management Agency (FEMA) and National Flood Insurance Program (NFIP) data to reevaluate unmet needs specifically related to owner-occupied housing, rental housing, and infrastructure.

Reanalysis of the owner-occupied and rental housing unmet need under Substantial Amendment 10 indicates that the housing unmet need remains largely unchanged when compared to initial housing unmet need estimates. Through reanalysis of the infrastructure unmet need under Substantial Amendment 10, the State found that the infrastructure unmet need has decreased significantly when compared to the initial infrastructure unmet need estimates. The reanalysis highlights that additional Federal Obligations have been made through the FEMA Public Assistance (PA) program to address infrastructure unmet need since the initial estimates were calculated in October 2017. Additionally, a considerable amount of funding from the State has been awarded and spent to address the match for federal disaster programs related to infrastructure recovery. Based on the reevaluation, North Carolina’s current unmet recovery needs for Hurricane Matthew total \$777,374,146.

Under Substantial Amendment 10, funding allocated to CDBG-DR activities will address owner-occupied housing, rental housing and economic (small business) unmet need, representing 89% of the total unmet recovery needs. The State has also identified an additional need for public services to support recovery efforts, with an estimated need of \$36,248,561. Public Housing and Infrastructure represent 11% of the total unmet recovery need (\$85,661,799). In consideration of the significant owner-occupied housing, rental housing and economic recovery need, funding allocations for public housing and Infrastructure are being reallocated to the State’s CDBG-MIT program under Substantial Amendment 10. Refer to the State’s Mitigation Action Plan for more details on these activities and any additional unmet needs analyses. The decrease noted in infrastructure unmet need further supports the State’s decision to focus CDBG-DR funding on the significant unmet need that remains for owner-occupied housing, rental housing, and economic recovery.

Since the publication of the State’s initial Unmet Needs Assessment in the Spring of 2017 and subsequent amendments, the State has focused recovery actions in four areas:

1. Beginning to design housing programs focused on the findings of the State’s initial Unmet Needs Assessment and centered around the needs of low to moderate income persons and housing recovery in the most impacted communities and counties;
2. Completing the State’s 50 county planning process to determine how to best align and structure the Community Recovery Program/Infrastructure Recovery Program with information and projects developed through this bottom-up community planning process;
3. Working with FEMA to ensure that damages to public infrastructure were captured; and
4. Working to confirm that the Matthew impacts to small businesses and the agricultural sector are being addressed through state, local, and other funding and activities outside of CDBG-DR.

As a result, the current reevaluation of unmet needs has validated that the State’s prior Unmet Needs Assessment remains valid as housing recovery remains a significant unmet need. The public infrastructure and facilities focus of the Unmet Needs Assessment has been updated to reflect the increase in FEMA Public Assistance obligations that are in line with initial estimates and projections. In the Economic Recovery section, as shown by previous SBA data analysis, it remains possible that small businesses and agricultural enterprises in eastern and central North Carolina may continue to need assistance.

The analysis presented in the initial Unmet Needs Assessment, particularly for housing and vulnerable populations in most impacted communities, remains particularly relevant and is included in this revised analysis as it is unchanged and is a key component for the overall program design.

As part of this Action Plan Amendment, the State of North Carolina has made it a priority to focus on continuing to assist low- and moderate-income families who experienced severe flooding and saw their homes and communities impacted by Matthew. Therefore, the funding priorities in this Action Plan Amendment emphasize housing and supportive public service needs with the majority of this allocation going to housing recovery and housing assistance programs. The State understands that community health is not just about rebuilding homes but Hurricane Matthew CDBG-DR Action Plan 9 restoring the basic fabric of neighborhoods and ensuring future economic health. Therefore, the State is also providing funding to assist small businesses and farmers struggling to get back on their feet and ensuring that, as the planning process is complete, projects to rebuild and make more resilient communities can occur.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$8,091,701.98	\$228,710,768.85
Total Budget	\$8,091,701.98	\$228,710,768.85



Total Obligated	\$8,667,586.76	\$219,554,205.36
Total Funds Drawdown	\$2,688,406.32	\$191,550,825.76
Program Funds Drawdown	\$2,688,406.32	\$191,550,825.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,688,406.32	\$191,550,825.75
HUD Identified Most Impacted and Distressed	\$2,684,013.03	\$155,846,448.93
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Beaufort County	\$ 0.00	\$ 0.00
Duplin County	\$ 0.00	\$ 0.00
Edgecombe County	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 897,597.56
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	-\$ 1,133,364.71	\$ 1,507,843.24
Housing Authority of the City of Wilson	\$ 0.00	\$ 1,748,445.61
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Bertie County	\$ 0.00	\$ 0.00
Lumberton, City of	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 2,688,406.32	\$ 155,338,777.77
Nash County	\$ 0.00	\$ 355,903.66
North Carolina Housing Finance Agency	\$ 2,352,395.14	\$ 14,874,751.70
Pamlico County	\$ 0.00	\$ 0.00
Pender County	\$ 0.00	\$ 0.00
Pitt County	\$ 0.00	\$ 0.00
Bladen County	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 0.00	\$ 136,075.88
Robeson County	\$ 0.00	\$ 9,395,968.90
Saint Pauls, Town of	\$ 0.00	\$ 0.00
Tyrrell County	\$ 0.00	\$ 0.00
Wayne County	\$ 0.00	\$ 0.00
Carolina Small Business Development Fund	\$ 0.00	\$ 1,543,646.90
Carteret County	\$ 0.00	\$ 0.00
Center for Community Self-Help	\$ 0.00	\$ 235,000.00
Columbus County	\$ 0.00	\$ 0.00
Craven County	\$ 0.00	\$ 0.00
Cumberland County	-\$ 1,219,030.43	\$ 142,513.76



Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	82.30%	67.42%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$155,065,785.00	\$175,877,604.15	\$149,349,899.44
Limit on Public Services	\$35,479,350.00	\$.00	\$.00
Limit on Admin/Planning	\$47,305,800.00	\$15,006,450.00	\$14,427,857.68
Limit on Admin	\$11,826,450.00	\$11,826,450.00	\$11,250,299.52
Most Impacted and Distressed	\$189,223,200.00	\$189,372,969.39	\$155,846,448.93

Overall Progress Narrative:

HRP has completed the construction of 51 low- and moderate-income beneficiaries, 10 urgent need beneficiaries, 2 elevated homes included construction complete, and 19 of which were in Robeson County. These are the completed projects for Quarter 3 thus far with 13 of those being Rehabilitations.

Closeout reporting is completed for the McArthur Park II activity. The Wind Crest activity continues construction and is reporting 39% completion during this reporting period.

Closeout reporting continues for the Wilson PHA Eatmon Townhomes project. The progress reported for the Lumberton PHA and Hilton Heights Activity is Voucher Item corrections. No new draws have been made for the sub-recipient during the quarter.

Closeout initiated for Nash County Elm Street Stormwater Drainage Project. Fayetteville Adult Day Resource Center construction is ongoing and forecasted for completion in Q3 2023. Robeson County project Parkton Generator bid for construction. Onsite grants management assistance was provided to Robeson County and the Town of Princeville.

Completed plans and specifications were received for Robeson County projects Maxton Generators and Fairmont Regional WWTP Upgrades project and will proceed to bid in Q2 2023. Environmental Review Record completed and approved for Duplin County Demolition of Magnolia Auditorium project.

The compliance department has completed seven technical assistance training throughout North Carolina for multiple sub-recipients. One sub-recipient completed a monitoring visit on Section 3, labor standards, and Environmental Review. An internal compliance department training for review on upcoming monitoring and audits was completed for new and current specialists. Two compliance specialists in assistance with the infrastructure team provided on-site technical assistance on Financial Management in Princeville North Carolina. The NCORR staff received training on fraud, waste, and abuse. NCORR new hires were in attendance as well as current staff. General Contractors received remote Section 3 training about section 3, required benchmarks, and reporting requirements. Compliance completed the OIG recommendations technical assistance for Procurement requirements, cost principles, and award management system.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$0.00	\$11,826,450.00	\$11,250,299.52
102, Planning & Capacity	\$0.00	\$3,180,000.00	\$3,177,558.16
103, Homeowner Recovery Program	\$2,688,406.32	\$181,369,032.05	\$153,944,244.77
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
107, Multi-Family	\$1,133,364.71	\$30,995,707.00	\$15,017,265.46
109, Infrastructure Recovery	\$0.00	\$1,401,522.10	\$1,401,522.10
110, Public Housing Restoration	(\$1,133,364.71)	\$3,256,288.85	\$3,256,288.85
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 999HRB1101

Activity Title: NCORR - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$143,082,821.62
Total Budget	\$18,724,366.54	\$143,082,821.62
Total Obligated	\$18,724,366.54	\$139,822,353.96
Total Funds Drawdown	\$2,414,732.23	\$121,053,869.45
Program Funds Drawdown	\$2,414,732.23	\$121,053,869.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,414,732.23	\$121,053,869.45
NCORR	\$2,414,732.23	\$121,053,869.45
Most Impacted and Distressed Expended	\$1,931,785.78	\$96,843,095.54

Activity Description:

For costs incurred by North Carolina Office of Recovery and Resiliency in implementing the Homeowner Recovery Program, including single-family rehabilitation and reconstruction, manufactured home repair and replacement, and homeowner reimbursement. The activity addresses program costs towards the Low/Moderate Income national objective. MID metrics targeted for 499 and Non-MID metrics targeted for 335 low-to-moderate income SF households.

Location Description:

Statewide

Activity Progress Narrative:

Increased budget, obligated funds & updated location description.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	10	84/131



# of Properties	0	409/1124
# of Total Labor Hours	0	4706/15200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	52	461/1124
# of Multifamily Units	0	0/0
# of Singlefamily Units	52	461/1124

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	96	15	52	334/852	127/272	461/1124	100.00
# Owner	96	15	52	334/852	127/272	461/1124	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



Grantee Activity Number: 999HRB1102

Activity Title: NCORR - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/13/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$33,559,997.48
Total Budget	\$8,024,728.51	\$33,559,997.48
Total Obligated	\$8,024,728.51	\$32,162,654.19
Total Funds Drawdown	\$273,674.09	\$23,506,351.42
Program Funds Drawdown	\$273,674.09	\$23,506,351.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$273,674.09	\$23,506,351.42
NCORR	\$273,674.09	\$23,506,351.42
Most Impacted and Distressed Expended	\$218,939.27	\$18,805,081.11

Activity Description:

For costs incurred by North Carolina Office of Recovery and Resiliency in implementing the Homeowner Recovery Program, including single-family rehabilitation and reconstruction, manufactured home repair and replacement, and homeowner reimbursement. The activity addresses program costs towards the Urgent Need national objective. MID metrics target 138 and Non-MID metrics target 78 urgent need households.

Location Description:

Statewide

Activity Progress Narrative:

Increased budget & obligated funds & updated location description.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	4	20/25
# of Properties	0	129/224



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	13	142/224
# of Multifamily Units	0	0/0
# of Singlefamily Units	13	142/224

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	13	0/0	0/0	142/224	0.00
# Owner	0	0	13	0/0	0/0	142/224	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

Project # / 105 / Small Business Recovery



Grantee Activity Number: 999SBA7101

Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$399,985.00

Total Budget

(\$284,181.67) \$399,985.00

Total Obligated

(\$37,515.00) \$399,985.00

Total Funds Drawdown

\$0.00 \$399,985.00

Program Funds Drawdown

\$0.00 \$399,985.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$399,985.00

Carolina Small Business Development Fund

\$0.00 \$399,985.00

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$200,000.00

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Statewide

Activity Progress Narrative:

Updated location description, reduced budget, mid-budget & de-obligated funds.

Accomplishments Performance Measures**This Report Period****Total****Cumulative Actual Total / Expected****Total**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	20	20	0/0	20/20	20/20	100.00
# of Permanent	0	56	56	0/0	56/56	56/56	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	76	76	0/0	76/76	76/76	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999SBA7102

Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,143,661.90

Total Budget

\$0.00 \$1,143,661.90

Total Obligated

\$0.00 \$1,143,661.90

Total Funds Drawdown

\$0.00 \$1,143,661.90

Program Funds Drawdown

\$0.00 \$1,143,661.90

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,143,661.90

Carolina Small Business Development Fund

\$0.00 \$1,143,661.90

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$934,929.52

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Statewide

Activity Progress Narrative:

Updated projected performance measures & location description.

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 Permanent	0	0	99	0/0	0/0	99/99	0.00
# of Permanent	0	0	103	0/0	0/0	103/103	0.00

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	202	0/0	0/0	202/202	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

Grantee Activity Number: 999SBA7104

Activity Title: Sm Bus Loan & Grant - NC Comm Dev

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,725,000.00

Total Budget

\$0.00 \$1,725,000.00

Total Obligated

\$0.00 \$1,725,000.00

Total Funds Drawdown

\$0.00 \$1,725,000.00

Program Funds Drawdown

\$0.00 \$1,725,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$1,725,000.00

NC Community Development Initiative Capital Inc.

\$0.00 \$1,725,000.00

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$1,200,000.00

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Statewide

Activity Progress Narrative:

Updated projected performance measures & location description.



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 Permanent	0	0	13	0/0	0/0	13/13	0.00
# of Permanent	0	0	168	0/0	0/0	168/168	0.00

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	181	0/0	0/0	181/181	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

Grantee Activity Number: 999SBA7105

Activity Title: Sm Bus Loan & Grant - Self Help CU

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/14/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$85,000.00

Total Budget

(\$246,666.66) \$85,000.00

Total Obligated

(\$24,666.67) \$85,000.00

Total Funds Drawdown

\$0.00 \$85,000.00

Program Funds Drawdown

\$0.00 \$85,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$85,000.00

Center for Community Self-Help

\$0.00 \$85,000.00

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$60,000.00

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Statewide

Activity Progress Narrative:

Updated location description, decreased budget, mid budget & de-obligated funds.

Accomplishments Performance Measures**This Report Period****Total****Cumulative Actual Total / Expected****Total**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	1	0	1	1/1	0/0	1/1	100.00
# of Permanent	3	0	3	3/3	0/0	3/3	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	4	0	4	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999SBA7106

Activity Title: Sm Bus Loan & Grant - Self Help CU

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/14/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2023 **To Date**

\$0.00 \$150,000.00

Total Budget

\$0.00 \$150,000.00

Total Obligated

\$0.00 \$150,000.00

Total Funds Drawdown

\$0.00 \$150,000.00

Program Funds Drawdown

\$0.00 \$150,000.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$150,000.00

Center for Community Self-Help

\$0.00 \$150,000.00

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$120,000.00

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Statewide

Activity Progress Narrative:

Updated location description.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	1	0/0	0/0	1/1	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0/0	0/0	1/1	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 107 / Multi-Family



Grantee Activity Number: 051MFM1801

Activity Title: Cumberland Co. - McArthur Park II

Activity Type:

Affordable Rental Housing

Project Number:

107

Projected Start Date:

07/24/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

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

NC Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$9,821,518.20
Total Budget	\$0.00	\$9,821,518.20
Total Obligated	\$0.00	\$9,821,518.20
Total Funds Drawdown	\$0.00	\$9,821,518.20
Program Funds Drawdown	\$0.00	\$9,821,518.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,821,518.20
North Carolina Housing Finance Agency	\$0.00	\$9,821,518.20
Most Impacted and Distressed Expended	\$0.00	\$9,821,518.20

Activity Description:

The proposed development involves the new construction of 80 units located in the northern part of Fayetteville, which is the fastest growing area in the city. The community will offer 12 one bedroom one bath units, 40 two bedroom one bath units and 28 three bedroom two bath units in six 2 story buildings. Phase II will share the existing leasing/community with Phase I. The partial completion of the 295 By-Pass from I-95 has provided significant growth in the area with single family developments and market rate apartments. The development will be located across the street from a very nice market rate development. Within one mile of the site there are two grocery stores, pharmacies, multiple shopping choices, many restaurants, banking, school, public library, recreation center with pool and medical providers. Methodist University is located in the general area and has enjoyed growth with the addition of new fields of study. As a result of these factors, there have been many additional shopping service and medical amenities added to the area.

Location Description:

4500 Beagle Drive, Fayetteville, Cumberland County, NC 28311 is within a HUD-approved MID county. Census tract 25.03

Activity Progress Narrative:

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		80/80	
# of Multifamily Units	0		80/80	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/22	0/58	0/80	0
# Renter	0	0	0	0/22	0/58	0/80	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 051MFM2401

Activity Title: Cumberland Co. - Robins Meadow

Activity Type:

Construction of new housing

Project Number:

107

Projected Start Date:

01/21/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$142,513.76
Total Budget	\$0.00	\$142,513.76
Total Obligated	(\$1,335,669.20)	\$142,513.76
Total Funds Drawdown	(\$1,219,030.43)	\$142,513.76
Program Funds Drawdown	(\$1,219,030.43)	\$142,513.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,219,030.43)	\$142,513.76
Cumberland County	(\$1,219,030.43)	\$142,513.76
Most Impacted and Distressed Expended	(\$1,219,030.43)	\$142,523.76

Activity Description:

Construction of up to sixteen permanent housing units to support Cumberland County's affordable housing initiatives for low income and homeless families. This activity's budget reflects the expended amount and will be cancelled per Project Management and per approved APA10 following the completion of voucher revisions.

Location Description:

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

Activity Progress Narrative:

DRGR Voucher Item Revision to correct inaccurate draw against this activity which has had no activity recently. Per APA10 Activity budgets decreased to drawn funds. Updated location description, section 3 measures to mark as zero & de-obligated funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	16	16/16

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: 155MFM2401
Activity Title: Lumberton - Wind Crest SR HSG

Activity Type:
Affordable Rental Housing
Project Number:
107
Projected Start Date:
02/24/2021
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Multi-Family
Projected End Date:
08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$8,913,416.71
Total Budget	\$0.00	\$8,913,416.71
Total Obligated	(\$2,940,118.58)	\$4,414,664.17
Total Funds Drawdown	\$2,720,577.48	\$4,414,664.17
Program Funds Drawdown	\$2,720,577.48	\$4,414,664.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,720,577.48	\$4,414,664.17
North Carolina Housing Finance Agency	\$2,720,577.48	\$4,414,664.17
Most Impacted and Distressed Expended	\$2,953,556.05	\$4,414,664.17

Activity Description:

New construction of a six-building (6-bldg.), sixty-six unit (66-unit) elderly community located off of Linwood Avenue in Lumberton, North Carolina in Robeson County on approximately 4.53 acres of undeveloped land referred to as Wind Crest Senior Living. The Wind Crest Senior Living elderly apartments will comprise of 32 one- and 34 two-bedroom units, consisting of one 2-story building, four quad-plexes, and one six-plex 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 Lumberton, North Carolina.

Location Description:

503 McPhail Rd., Lumberton, NC 28358; Robeson County is within a HUD-approved MID county. (34.616296, -78.987676)
Parcel 030135665700; Census Tract: 9612.00

Activity Progress Narrative:

These expenditures include DRGR Voucher Item Revision corrections from prior quarters. Activity is reporting 39% complete following these expenditures. Per APA 10 updated budgets, location description & de-obligated funds.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/25100
# of Targeted Section 3 Labor	0	0/6275
# of Total Labor Hours	7998	23949/1255

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: 191MFM1801
Activity Title: Wayne Co. - LMI - Adair Gardens

Activity Type:
Affordable Rental Housing
Project Number:
107
Projected Start Date:
07/24/2019
Benefit Type:
Direct (HouseHold)
National Objective:
Low/Mod

Activity Status:
Under Way
Project Title:
Multi-Family
Projected End Date:
08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Finance Agency

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$638,569.33
Total Budget	\$0.00	\$638,569.33
Total Obligated	(\$7,758,021.42)	\$638,569.33
Total Funds Drawdown	(\$368,182.34)	\$638,569.33
Program Funds Drawdown	(\$368,182.34)	\$638,569.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$368,182.34)	\$638,569.33
North Carolina Housing Finance Agency	(\$368,182.34)	\$638,569.33
Most Impacted and Distressed Expended	(\$294,545.87)	\$638,569.33

Activity Description:

Adair Gardens is a proposed 48-unit apartment elderly community located off of Adair Drive in Goldsboro, North Carolina in Wayne County. The apartment community will be located in a mixed use area containing restaurants, shopping, residential and medical. The site is within one mile of a grocery store, shopping, a pharmacy and many other amenities. The site will have excellent road visibility and all surrounding buildings are in good condition. The site is currently vacant land. The property will consist of 9, one-story buildings plus a clubhouse with an office; community room for activities, exercise room and meeting room with kitchen. The exterior of the building will be brick and high quality vinyl. There will be alternating gables and broken roof lines. The unit mix will be 8 one-bedroom and 40 two-bedroom units. The site will be professionally landscaped with 3 areas of exterior handicap accessible seating. This activity's budget reflects the expended amount and will be cancelled per Project Management and per approved APA10 following the completion of voucher revisions.

Location Description:

104 Adair Drive, Goldsboro, Wayne County, NC. 27530 is within a HUD-approved MID county. Census tract 0011.02.

Activity Progress Narrative:



DRGR Voucher Item Revision to correct inaccurate draw against this activity which had no additional activity during this quarter. Per APA10 budgets decreased to drawn funds. Updated location description & deobligated funds.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 109 / Infrastructure Recovery



Grantee Activity Number: 051INM2701

Activity Title: Fayetteville - Shelter

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Fayetteville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$897,597.56

Total Budget

(\$4,092,402.44) \$897,597.56

Total Obligated

(\$3,092,402.44) \$897,597.56

Total Funds Drawdown

\$0.00 \$897,597.56

Program Funds Drawdown

\$0.00 \$897,597.56

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$897,597.56

Fayetteville, City of

\$0.00 \$897,597.56

Most Impacted and Distressed Expended

\$0.00 \$897,597.56

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Budget funds were reduced and de-obligated. Cleared out all activity data.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/0
# of Targeted Section 3 Labor	0	0/0
# of Total Labor Hours	2891	10496/0



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: 061INM2801

Activity Title: Duplin Co. - Magnolia

Activity Type:

Clearance and Demolition

Project Number:

109

Projected Start Date:

08/24/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Duplin County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$136,500.00)

\$0.00

Total Obligated

(\$4,550.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Duplin County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 065INM2301

Activity Title: Edgecombe Co. - Princeville Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

05/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Princeville, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$136,075.88

Total Budget

(\$714,582.12) \$136,075.88

Total Obligated

(\$53,841.62) \$136,075.88

Total Funds Drawdown

\$0.00 \$136,075.88

Program Funds Drawdown

\$0.00 \$136,075.88

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$136,075.88

Edgecombe County

\$0.00 \$0.00

Princeville, Town of

\$0.00 \$136,075.88

Most Impacted and Distressed Expended

\$0.00 \$122,468.29

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Budget funds were reduced and de-obligated. Cleared out all activity data.

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: 065INM2701
Activity Title: Edgecombe Co. - Princeville Ph1

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 08/18/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Princeville, Town of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$150,113.00)	\$0.00
Total Obligated	(\$15,011.30)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Princeville, Town of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 095INM4501

Activity Title: Hyde Co. - Davis Ventures Community Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

109

Projected Start Date:

07/07/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Hyde County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$525,000.00)

\$0.00

Total Obligated

(\$52,500.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Hyde County

\$0.00

\$0.00

NCORR

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 127INM2301

Activity Title: Nash Co. - Elm Street

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

12/18/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Nash County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$355,903.66

Total Budget

(\$137,167.03) \$355,903.66

Total Obligated

(\$137,167.03) \$355,903.66

Total Funds Drawdown

\$0.00 \$355,903.66

Program Funds Drawdown

\$0.00 \$355,903.66

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$355,903.66

Nash County

\$0.00 \$355,903.66

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Budget funds reduced. Cleared out all activity data.

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: 155INM2301-001
Activity Title: Robeson Co. - Fairmont WWTP

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 109
Projected Start Date:
 04/03/2020
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$525,000.00)	\$0.00
Total Obligated	(\$52,500.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Saint Pauls, Town of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2301-007

Activity Title: Robeson Co. - Pembroke

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

03/04/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$11,945.00

Total Budget

(\$162,250.00) \$11,945.00

Total Obligated

(\$54,415.00) \$11,945.00

Total Funds Drawdown

\$0.00 \$11,945.00

Program Funds Drawdown

\$0.00 \$11,945.00

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$0.00 \$11,945.00

Robeson County

\$0.00 \$11,945.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Budget funds were reduced and de-obligated. Cleared out all activity data.

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: 155INM2301-012

Activity Title: Robeson Co. - Saint Pauls

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

08/25/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Saint Pauls, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$150,500.00)

\$0.00

Total Obligated

(\$15,050.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

Saint Pauls, Town of

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-003
Activity Title: Robeson Co. - Legend Road Water

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 08/07/2019
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$105,000.00)	\$0.00
Total Obligated	(\$10,500.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-003a
Activity Title: Robeson Co. - Fueling Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

11/17/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Completed Activity Actual End Date:

Responsible Organization:

Robeson County

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2023 To Date

\$0.00

\$0.00

Total Budget

(\$210,000.00)

\$0.00

Total Obligated

(\$21,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-003b
Activity Title: Robeson Co. - Community College

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 11/24/2020
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$77,000.00)	\$0.00
Total Obligated	(\$7,700.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-004

Activity Title: Robeson Co. - Maxton

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

06/15/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$65,800.00)

\$0.00

Total Obligated

(\$6,580.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-005
Activity Title: Robeson Co. - Fairmont Access Road

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 04/14/2020
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$154,000.00)	\$0.00
Total Obligated	(\$15,400.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-009

Activity Title: Robeson Co. - Red Springs

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/20/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$175,000.00)

\$0.00

Total Obligated

(\$17,500.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2701-011

Activity Title: Robeson Co. - Rowland

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/21/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$70,000.00)

\$0.00

Total Obligated

(\$7,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM2702-006
Activity Title: Robeson Co. - Parkton Generator

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 08/17/2021
Benefit Type:
 Area (Census)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$26,250.00)	\$0.00
Total Obligated	(\$2,625.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 155INM3201
Activity Title: Robeson Co. - Lumberton

Activity Type:
 Dike/dam/stream-river bank repairs
Project Number:
 109
Projected Start Date:
 03/08/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Lumberton, City of

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$499,363.00)	\$0.00
Total Obligated	(\$49,936.00)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lumberton, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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 # / 110 / Public Housing Restoration

Grantee Activity Number: 155PHM2401

Activity Title: Lumberton PHA - Hilton Hts & Myers Pk

Activity Type:

Construction of new replacement housing

Project Number:

110

Projected Start Date:

10/20/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

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

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00 \$1,507,843.24

Total Budget

(\$6,306,906.83) \$1,507,843.24

Total Obligated

(\$1,230,703.64) \$1,507,843.24

Total Funds Drawdown

(\$1,133,364.71) \$1,507,843.24

Program Funds Drawdown

(\$1,133,364.71) \$1,507,843.24

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

(\$1,133,364.71) \$1,507,843.24

Housing Authority of the City of Lumberton

(\$1,133,364.71) \$1,507,843.24

Most Impacted and Distressed Expended

(\$906,691.77) \$1,206,274.59

Activity Description:

Per APA10 project/activity is being canceled.

Location Description:**Activity Progress Narrative:**

DRGR Voucher Item Revision to correct inaccurate draw against this activity which had no additional activity during this quarter. Updated location description, section 3 measures marked as zero & obligated funds.

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: 155PHM3301

Activity Title: Lumberton PHA - Admin Bldg

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

110

Projected Start Date:

10/20/2019

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

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

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2023 To Date**

\$0.00

\$0.00

Total Budget

(\$2,508,997.93)

\$0.00

Total Obligated

(\$890,000.00)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Housing Authority of the City of Lumberton

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Per APA10 funding is being removed. Activity will be canceled.

Location Description:**Activity Progress Narrative:**

Per APA10 Activity/Project is being removed. Cleared out all activity data from DRGR.

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: 193PHM1801
Activity Title: Wilson PHA - LMI - Vertical Bldg

Activity Type:
 Affordable Rental Housing
Project Number:
 110
Projected Start Date:
 02/04/2020
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Public Housing Restoration
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Housing Authority of the City of Wilson

Overall	Jan 1 thru Mar 31, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$1,748,445.61
Total Budget	(\$1,334,712.39)	\$1,748,445.61
Total Obligated	(\$249,135.39)	\$1,748,445.61
Total Funds Drawdown	\$0.00	\$1,748,445.61
Program Funds Drawdown	\$0.00	\$1,748,445.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,748,445.61
Housing Authority of the City of Wilson	\$0.00	\$1,748,445.61
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:
 Per APA10 project/activity is being canceled.

Location Description:

Activity Progress Narrative:
 Per APA10 Activity/Project is being removed. Budget funds were reduced and de-obligated. Cleared out all activity data.

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	26	64
Monitoring Visits	1	6
Audit Visits	0	0
Technical Assistance Visits	25	57
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	1	1

