

# Grantee: North Carolina-NCORR

## Grant: B-16-DL-37-0001

### January 1, 2021 thru March 31, 2021 Performance

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|   |   |   |
|---|---|---|
| <b>Grant Number:</b><br>B-16-DL-37-0001             | <b>Obligation Date:</b>                 | <b>Award Date:</b>                                    |
| <b>Grantee Name:</b><br>North Carolina-NCORR        | <b>Contract End Date:</b>               | <b>Review by HUD:</b><br>Submitted - Await for Review |
| <b>Grant Award Amount:</b><br>\$236,529,000.00      | <b>Grant Status:</b><br>Active          | <b>QPR Contact:</b><br>Jim Klingler                   |
| <b>LOCCS Authorized Amount:</b><br>\$236,529,000.00 | <b>Estimated PI/RL Funds:</b><br>\$0.00 |   |
| <b>Total Budget:</b><br>\$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. 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 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 ten days. In total, the State estimated that Matthew's total economic impact was roughly \$2 billion.

Additional information can be found on the North Carolina Office of Recovery and Resiliency website at <https://www.rebuild.nc.gov>.

#### Recovery Needs:

The Unmet Needs Assessment within this Action Plan represents the second analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of October 15, 2017, roughly one year after the flooding occurred, using revised Small Business Administration (SBA) and FEMA data. Since the publication of the State's initial Unmet Needs Assessment in the Spring of 2017, the State has focused recovery actions in four areas: (1) 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) A 50-county planning process to determine how to best align and structure the community recovery program with information and projects developed through this bottom-up community planning process (3) Damages to public infrastructure and (4) Unaddressed impacts to small businesses and the agricultural sector.

The State has made it a priority to focus assisting low to moderate income families who experienced severe flooding and saw their homes and communities impacted by Matthew. Therefore, the funding priorities in this action plan emphasize housing and supportive 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 restoring neighborhoods and



ensuring community infrastructure is more resilient, including providing assistance to small businesses and farmers. The State's unmet needs estimate accounts for the costs to repair damaged homes that are owned or rented by LMI persons. The State estimates that, to assist 7,831 LMI homeowners, it would need an additional \$104,081,224 and, to assist 3,448 LMI renters, it would need an additional \$68,912,793, which includes providing required mitigation for these homes to avoid future losses, resulting in an additional \$172,994,017 in unmet need. Beyond repairing damaged homes, the State estimates an additional need of \$260,971,916 to elevate homes, or acquire and demolish homes, and then relocate families to new housing. The estimate also accounts for the repair of the public housing units that were severely damaged (\$15,200,000) and supportive services for vulnerable populations challenged by displacement (\$17,371,361). Lastly, the estimate includes needed flood insurance subsidy assistance (\$8,800,000) and for victims facing relocation, gap assistance to help find a new home (\$10,077,200). In addition to unmet housing needs, the current estimated unmet need for small businesses, including the agricultural sector, is \$263,435,519. This assessment is based on a conservative approach of taking (1) 10% of the business losses for firms that were referred to FEMA who did not submit an application for an SBA (2) all businesses that applied for an SBA loan but were denied (3) an assumption that SBA business loans cover 80% of unmet needs and (4) State estimates of ongoing agricultural losses that were not addressed by USDA through its programs. FEMA Public Assistance helps communities with rebuilding following a disaster. In total, over 424 applicants now have eligible PA projects. While the amount of funding and number of applicants in the FEMA PA program has grown as of October 10, 2017, these applicants had \$292,780,270 obli

**Recovery Needs:**

gated to PA projects, an increase of \$279,253,605 since the State's initial Action Plan was published. Currently, the State estimates that once all FEMA PA projects are accounted for, the PA program will exceed \$400 million, with over \$101 million in match required. Based on this analysis, effective October 15, 2017, North Carolina's current unmet recovery needs total \$1,292,447,463.

| <b>Overall</b>                                     | <b>This Report Period</b> | <b>To Date</b>   |
|--|---------------------------|------------------|
| <b>Total Projected Budget from All Sources</b>     | (\$27,715,676.15)         | \$213,128,611.00 |
| <b>Total Budget</b>                                | (\$27,715,676.15)         | \$213,128,611.00 |
| <b>Total Obligated</b>                             | (\$37,906,380.46)         | \$166,022,742.54 |
| <b>Total Funds Drawdown</b>                        | \$11,259,510.15           | \$112,354,667.70 |
| <b>Program Funds Drawdown</b>                      | \$11,259,510.15           | \$112,354,667.70 |
| <b>Program Income Drawdown</b>                     | \$0.00                    | \$0.00           |
| <b>Program Income Received</b>                     | \$0.00                    | \$0.00           |
| <b>Total Funds Expended</b>                        | \$11,259,510.15           | \$112,354,667.70 |
| <b>HUD Identified Most Impacted and Distressed</b> | \$9,336,839.57            | \$91,461,820.59  |
| <b>Other Funds</b>                                 | \$ 0.00                   | \$ 0.00          |
| Match Funds  | \$ 0.00                   | \$ 0.00          |
| Non-Match Funds                                    | \$ 0.00                   | \$ 0.00          |

**Funds Expended**

| <b>Overall</b>                                   | <b>This Period</b> | <b>To Date</b>   |
|--|--------------------|------------------|
| Beaufort County                                  | \$ 0.00            | \$ 0.00          |
| Duplin County                                    | \$ 0.00            | \$ 0.00          |
| Edgecombe County                                 | \$ 0.00            | \$ 89,295.69     |
| Greene County                                    | \$ 0.00            | \$ 0.00          |
| Housing Authority of the City of Goldsboro       | \$ 0.00            | \$ 0.00          |
| Housing Authority of the City of Wilson          | \$ 0.00            | \$ 0.00          |
| Hyde County                                      | \$ 0.00            | \$ 0.00          |
| Jones County                                     | \$ 0.00            | \$ 0.00          |
| Lenoir County                                    | \$ 0.00            | \$ 0.00          |
| Martin County                                    | \$ 0.00            | \$ 0.00          |
| NC Community Development Initiative Capital Inc. | \$ 0.00            | \$ 1,725,000.00  |
| Bertie County                                    | \$ 0.00            | \$ 0.00          |
| NC Housing Finance Agency                        | \$ 1,521,208.38    | \$ 2,159,777.71  |
| NCDOC  | \$ 9,247.84        | \$ 3,649,300.77  |
| NCORR  | \$ 9,604,105.04    | \$ 93,438,431.98 |
| Nash County                                      | \$ 0.00            | \$ 0.00          |
| Pamlico County                                   | \$ 0.00            | \$ 0.00          |
| Pender County                                    | \$ 0.00            | \$ 0.00          |



|  |               |                 |
|--|---------------|-----------------|
| Pitt County                              | \$ 0.00       | \$ 0.00         |
| Robeson County                           | \$ 0.00       | \$ 9,384,023.90 |
| Tyrrell County                           | \$ 0.00       | \$ 0.00         |
| Wayne County                             | \$ 0.00       | \$ 0.00         |
| Bladen 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                        | \$ 124,948.89 | \$ 130,190.75   |

## Progress Toward Required Numeric Targets

| Requirement                         | Target              | Projected        | Actual          |
|-------------------------------------|---------------------|------------------|-----------------|
| <b>Overall Benefit Percentage</b>   | 70.00%              | 77.76%           | 84.09%          |
| <b>Minimum Non Federal Match</b>    | \$ .00              | \$ .00           | \$ .00          |
| <b>Overall Benefit Amount</b>       | \$16,557,030,000.00 | \$154,054,528.54 | \$83,380,980.73 |
| <b>Limit on Public Services</b>     | \$35,479,350.00     | \$ .00           | \$ .00          |
| <b>Limit on Admin/Planning</b>      | \$11,826,450.00     | \$15,006,450.00  | \$14,247,832.88 |
| <b>Limit on Admin</b>               | \$47,305,800.00     | \$11,826,450.00  | \$10,280,962.92 |
| <b>Most Impacted and Distressed</b> | \$189,223,200.00    | \$177,699,604.87 | \$91,461,820.59 |

## Overall Progress Narrative:

On June 15, 2020, the North Carolina Office of Recovery and Resiliency (NCORR) opened applicant intake for the Homeowner Recovery Program for both Hurricanes Florence and Matthew. In order to launch program intake, while promoting social distancing and the safety of applicants and program staff, NCORR implemented a successful online application. Throughout the reporting period, NCORR was able to receive and process applications without interruption. By March 31, 2021, NCORR accepted 3,772 new applications, and the total number of applications in the Homeowner Recovery Program climbed to 5,406. NCORR conducted a limited reopening of the community-based Rebuild NC Service Centers. While NCORR has determined that it is not safe to fully open the Rebuild NC Centers, Homeowner Recovery Program applicants still require a way to physically deliver documents to NCORR. NCORR provided limited staff onsite at the Rebuild NC Centers for curbside pickup of application documents. Through careful protocols, NCORR's construction activity continued at a rapid pace. By the end of the quarter, the Homeowner Recovery Program completed 586 projects, including repairs, reconstructions, mobile home repairs and replacements, and reimbursements. As of March 31, 2021, 278 homes were under construction. NCORR launched the Buyout and Acquisition Program in January 2020. The Buyout and Acquisition Program is targeted to homes in specific flood prone zones called Disaster Risk Reduction Areas (DRRAs). During the quarter, NCORR continued to accept applications for property buyout totaling 155 applications on March 31, 2021. Looking forward, NCORR anticipates launching the Small Rental Repair in 2021. NCORR continues to issue awards for public facilities and infrastructure projects through sub recipient agreements with local governments and public housing authorities. NCORR also has a memorandum of agreement with the North Carolina Housing Finance Agency to construct two multi-family affordable housing projects. Work is underway for the development of 128 affordable housing units. Action Plan Amendments 7 and 8 were approved at the close of the quarter. The amendments adjust the action plan budgets of multiple programs. The most significant change is the removal of the Buyout and Acquisition Program from Matthew CDBG-DR. The entire Buyout and Acquisition Program will now be funded by North Carolina's CDBG-Mitigation grant, pending action plan amendment approval. Other changes include increasing the budgets for the Homeowner, Public Housing, and Multifamily recovery programs. NCORR continues to analyze expenses and the period of performance for this grant. Through the quarter, the Hurricane Matthew grant continued to remain on pace per HUD's CDBG-DR Monthly Financial Report methodology.

## Project Summary

| Project #, Project Title                           | This Report            | To Date                |                        |
|--|------------------------|------------------------|------------------------|
|  | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 101, Administration (5%)                           | \$52,265.34            | \$11,826,450.00        | \$10,246,040.90        |
| 102, Planning & Capacity                           | \$0.00                 | \$4,000,000.00         | \$3,174,319.10         |
| 103, Homeowner Recovery Program                    | \$9,561,087.54         | \$148,153,914.15       | \$91,809,245.71        |
| 104, Strategic Buyout Program                      | \$0.00                 | \$1,046,773.85         | \$1,046,773.85         |
| 105, Small Business Recovery                       | \$0.00                 | \$4,500,000.00         | \$3,503,646.90         |
| 106, Small Rental                                  | \$0.00                 | \$18,204,756.00        | \$289,914.64           |
| 107, Multi-Family                                  | \$1,646,157.27         | \$25,829,756.00        | \$2,284,726.60         |
| 109, Infrastructure Recovery                       | \$0.00                 | \$11,794,928.00        | \$0.00                 |
| 110, Public Housing Restoration                    | \$0.00                 | \$11,172,422.00        | \$0.00                 |
| 9999, Restricted Balance                           | \$0.00                 | \$0.00                 | \$0.00                 |
| DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary) | \$0.00                 | \$0.00                 | \$0.00                 |

## Activities

**Project # / 101 / Administration (5%)**



|                                 |                                       |
|---------------------------------|---------------------------------------|
| <b>Grantee Activity Number:</b> | <b>065HOA1001</b>                     |
| <b>Activity Title:</b>          | <b>Edgecombe Co. - Administration</b> |

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/10/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Cancelled

**Project Title:**

Administration (5%)

**Projected End Date:**

08/10/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edgecombe County

| Overall  | Jan 1 thru Mar 31, 2021 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$0.00  |
| <b>Total Budget</b>                            | (\$400,000.00)          | \$0.00  |
| <b>Total Obligated</b>                         | (\$400,000.00)          | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| Edgecombe County                               | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00  |

**Activity Description:**

The subrecipient agreement with Edgecombe was terminated. This activity was canceled. Funds budgeted for this activity were moved to NCORR Administration for the State program and will be used for the costs incurred for administrative operations for the implementation of the CDBG-DR program.

**Location Description:**

Edgecombe County

**Activity Progress Narrative:**

During the reporting period activities were canceled.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>999ADM1001</b>                   |
| <b>Activity Title:</b>          | <b>NCDOC - State Administration</b> |

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

NC Dept of Commerce/CI

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$1,500,000.00 |
| <b>Total Budget</b>                            | \$0.00                         | \$1,500,000.00 |
| <b>Total Obligated</b>                         | \$0.00                         | \$1,500,000.00 |
| <b>Total Funds Drawdown</b>                    | \$9,247.84                     | \$1,174,894.08 |
| <b>Program Funds Drawdown</b>                  | \$9,247.84                     | \$1,174,894.08 |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$9,247.84                     | \$1,174,894.08 |
| NCDOC  | \$9,247.84                     | \$1,174,894.08 |
| <b>Most Impacted and Distressed Expended</b>   | \$7,398.27                     | \$939,915.26   |

**Activity Description:**

On July 1, 2020, formal administration of the Hurricane Matthew CDBG-DR grant was transferred to NCORR. Prior to this, the Department of Commerce was the grant administrator. Funds under this activity are used for grant administration costs prior to the transition as well as monitoring costs related to the Small Business program.

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period administrative costs for contract staff for the prior period were reported.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>999ADM1002</b>                   |
| <b>Activity Title:</b>          | <b>NCORR - State Administration</b> |

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/12/2017

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/12/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

NCORR

**Overall**

|  | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b>  |
|--|--------------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$10,077,771.14 |
| <b>Total Budget</b>                            | \$400,000.00                   | \$10,077,771.14 |
| <b>Total Obligated</b>                         | \$400,000.00                   | \$10,077,771.14 |
| <b>Total Funds Drawdown</b>                    | \$43,017.50                    | \$9,065,904.96  |
| <b>Program Funds Drawdown</b>                  | \$43,017.50                    | \$9,065,904.96  |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00          |
| <b>Total Funds Expended</b>                    | \$43,017.50                    | \$9,065,904.96  |
| NCORR  | \$43,017.50                    | \$9,065,904.96  |
| <b>Most Impacted and Distressed Expended</b>   | \$34,414.00                    | \$7,252,723.99  |

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period contract administrative costs for both the current and prior period were reported.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents: None

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**Project # / 102 / Planning & Capacity**

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>065PLN9102</b>                          |
| <b>Activity Title:</b>          | <b>Edgecombe Co. - General Planning/TA</b> |

**Activity Type:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

102

**Project Title:**

Planning & Capacity

**Projected Start Date:**

08/12/2017

**Projected End Date:**

08/12/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Edgecombe County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$0.00         |
| <b>Total Budget</b>                            | (\$1,000,000.00)               | \$0.00         |
| <b>Total Obligated</b>                         | (\$1,000,000.00)               | \$0.00         |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$0.00         |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$0.00         |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$0.00         |
| Edgecombe County                               | \$0.00                         | \$0.00         |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$0.00         |

**Activity Description:**

The subrecipient agreement with Edgecombe was terminated. This activity was canceled. Funds budgeted for this activity were moved to NCORR Planning 999PLN9102 and will be used for planning and technical assistance purposes.

**Location Description:**

Edgecombe County

**Activity Progress Narrative:**

During the reporting period activities were canceled.

**Accomplishments Performance Measures**

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |
| <b># of Plans or Planning Products</b> | 0                         | 0/0                                       |



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Activity Supporting Documents:** None

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|                                 |                                    |
|---------------------------------|------------------------------------|
| <b>Grantee Activity Number:</b> | <b>999PLN9102</b>                  |
| <b>Activity Title:</b>          | <b>NCORR - General Planning/TA</b> |

**Activity Type:**

Planning

**Activity Status:**

Under Way

**Project Number:**

102

**Project Title:**

Planning & Capacity

**Projected Start Date:**

08/13/2017

**Projected End Date:**

08/13/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NCORR

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$705,500.00   |
| <b>Total Budget</b>                            | (\$6,826,450.00)               | \$705,500.00   |
| <b>Total Obligated</b>                         | (\$6,826,450.00)               | \$1,000,000.00 |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$699,912.41   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$699,912.41   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$699,912.41   |
| NCORR  | \$0.00                         | \$699,912.41   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$559,929.92   |

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period an approved Action Plan Amendment was approved, and the budgeted and obligated funds were decreased.

**Accomplishments Performance Measures**

|  | <b>This Report Period</b> | <b>Cumulative Actual Total / Expected</b> |
|--|---------------------------|---|
|  | <b>Total</b>              | <b>Total</b>                              |
| <b># of Plans or Planning Products</b> | 0                         | 0/1                                       |



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None

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**Project # / 103 / Homeowner Recovery Program**

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>065HRB1101</b>                            |
| <b>Activity Title:</b>          | <b>Edgecombe Co. - LMI - Homeowner Rehab</b> |

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
103

**Projected Start Date:**  
08/13/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Recovery Program

**Projected End Date:**  
08/12/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Edgecombe County

| Overall  | Jan 1 thru Mar 31, 2021 | To Date     |
|--|-------------------------|-------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$89,295.69 |
| <b>Total Budget</b>                            | \$0.00                  | \$89,295.69 |
| <b>Total Obligated</b>                         | (\$6,126,704.31)        | \$89,295.69 |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$89,295.69 |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$89,295.69 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00      |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00      |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$89,295.69 |
| Edgecombe County                               | \$0.00                  | \$89,295.69 |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$89,295.69 |

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed a state-centric single family housing recovery program, and the Subrecipient agreement has been terminated. The state will cancel this activity upon the completion of moving disbursed funds to the LMI state housing recovery program and will obligate remaining funds back to the state program.

**Location Description:**

Edgecombe County

**Activity Progress Narrative:**

During the reporting period the obligated funds were decreased to the drawn amount due to the termination of the subrecipient agreement.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 0/95                               |



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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Activity Supporting Documents:** None





|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>065HRB1102</b>                           |
| <b>Activity Title:</b>          | <b>Edgecombe Co. - UN - Homeowner Rehab</b> |

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
103

**Projected Start Date:**  
08/06/2017

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Urgent Need

**Activity Status:**  
Cancelled

**Project Title:**  
Homeowner Recovery Program

**Projected End Date:**  
08/05/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Edgecombe County

| Overall  | Jan 1 thru Mar 31, 2021 | To Date |
|--|-------------------------|---------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$0.00  |
| <b>Total Budget</b>                            | (\$2,664,000.00)        | \$0.00  |
| <b>Total Obligated</b>                         | (\$2,664,000.00)        | \$0.00  |
| <b>Total Funds Drawdown</b>                    | \$0.00                  | \$0.00  |
| <b>Program Funds Drawdown</b>                  | \$0.00                  | \$0.00  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00  |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00  |
| <b>Total Funds Expended</b>                    | \$0.00                  | \$0.00  |
| Edgecombe County                               | \$0.00                  | \$0.00  |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                  | \$0.00  |

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed a state-centric single family housing recovery program, canceled this activity, and moved budgeted funds to the UN state housing recovery program, obligating remaining funds back to the state program.

**Location Description:**

Edgecombe County

**Activity Progress Narrative:**

During the reporting period activities were canceled.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 0/0                                |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 0/0                                |
| # of Singlefamily Units | 0                  | 0/0                                |

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None

---

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Grantee Activity Number:</b> | <b>999HRB1101</b>                    |
| <b>Activity Title:</b>          | <b>NCORR - LMI - Homeowner Rehab</b> |

**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:**  
08/14/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NCORR

| Overall  | Jan 1 thru Mar 31, 2021 | To Date          |
|--|-------------------------|------------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$100,666,390.94 |
| <b>Total Budget</b>                            | \$0.00                  | \$100,666,390.94 |
| <b>Total Obligated</b>                         | \$0.00                  | \$70,530,343.42  |
| <b>Total Funds Drawdown</b>                    | \$8,842,599.05          | \$71,011,785.33  |
| <b>Program Funds Drawdown</b>                  | \$8,842,599.05          | \$71,011,785.33  |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00           |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00           |
| <b>Total Funds Expended</b>                    | \$8,842,599.05          | \$71,011,785.33  |
| NCORR  | \$8,842,599.05          | \$71,011,785.33  |
| <b>Most Impacted and Distressed Expended</b>   | \$7,074,079.24          | \$56,809,428.26  |

**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:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period costs for temporary relocation assistance (TRA), Mobile Home replacements, homeowner reconstructions, and prior period contract fees were reported. After the quarter end, the budget and obligation funds were increased per approved APA8.

**Accomplishments Performance Measures**

|                        | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
|                        | Total              | Total                              |
| <b># of Properties</b> | 0                  | 311/834                            |



|                         | This Report Period | Cumulative Actual Total / Expected |
|-------------------------|--------------------|------------------------------------|
|                         | Total              | Total                              |
| # of Housing Units      | 0                  | 319/834                            |
| # of Multifamily Units  | 0                  | 0/0                                |
| # of Singlefamily Units | 0                  | 319/834                            |

### Beneficiaries Performance Measures

|                     | This Report Period |     |       | Cumulative Actual Total / Expected |         |         |         |
|---------------------|--------------------|-----|-------|------------------------------------|---------|---------|---------|
|                     | Low                | Mod | Total | Low                                | Mod     | Total   | Low/Mod |
| # of Households     | 0                  | 0   | 0     | 6/0                                | 313/834 | 319/834 | 100.00  |
| # Owner Households  | 0                  | 0   | 0     | 6/0                                | 313/834 | 319/834 | 100.00  |
| # Renter Households | 0                  | 0   | 0     | 0/0                                | 0/0     | 0/0     | 0       |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None



|                                 |                                     |
|---------------------------------|-------------------------------------|
| <b>Grantee Activity Number:</b> | <b>999HRB1102</b>                   |
| <b>Activity Title:</b>          | <b>NCORR - UN - Homeowner Rehab</b> |

**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:**  
08/13/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NCORR

| Overall  | Jan 1 thru Mar 31, 2021 | To Date         |
|--|-------------------------|-----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$39,648,913.62 |
| <b>Total Budget</b>                            | \$2,664,000.00          | \$39,648,913.62 |
| <b>Total Obligated</b>                         | \$2,664,000.00          | \$26,733,464.68 |
| <b>Total Funds Drawdown</b>                    | \$718,488.49            | \$11,324,140.79 |
| <b>Program Funds Drawdown</b>                  | \$718,488.49            | \$11,324,140.79 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00          |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00          |
| <b>Total Funds Expended</b>                    | \$718,488.49            | \$11,324,140.79 |
| NCORR  | \$718,488.49            | \$11,324,140.79 |
| <b>Most Impacted and Distressed Expended</b>   | \$574,790.79            | \$9,059,312.62  |

**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:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period costs for temporary relocation assistance (TRA), Mobile Home replacements, homeowner reconstructions, and prior period contract fees were reported. After the quarter end, the budget and obligation funds were increased per approved APA8.

**Accomplishments Performance Measures**

|                 | This Report Period | Cumulative Actual Total / Expected |
|-----------------|--------------------|------------------------------------|
|                 | Total              | Total                              |
| # of Properties | 0                  | 45/216                             |



|                         | This Report Period |  | Cumulative Actual Total / Expected |  |
|-------------------------|--------------------|--|------------------------------------|--|
|                         | Total              |  | Total                              |  |
| # of Housing Units      | 0                  |  | 47/216                             |  |
| # of Multifamily Units  | 0                  |  | 0/0                                |  |
| # of Singlefamily Units | 0                  |  | 47/216                             |  |

### Beneficiaries Performance Measures

|                    | This Report Period |     |       | Cumulative Actual Total / Expected |     |        |         |
|--------------------|--------------------|-----|-------|------------------------------------|-----|--------|---------|
|                    | Low                | Mod | Total | Low                                | Mod | Total  | Low/Mod |
| # of Households    | 0                  | 0   | 0     | 0/0                                | 0/0 | 47/216 | 0.00    |
| # Owner Households | 0                  | 0   | 0     | 0/0                                | 0/0 | 47/216 | 0.00    |

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None

**Project # / 104 / Strategic Buyout Program**



|                                 |                             |
|---------------------------------|-----------------------------|
| <b>Grantee Activity Number:</b> | <b>999BAM1401</b>           |
| <b>Activity Title:</b>          | <b>NCORR - LMI - Buyout</b> |

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

104

**Projected Start Date:**

06/30/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Strategic Buyout Program

**Projected End Date:**

08/14/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

NCORR

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$894,772.23   |
| <b>Total Budget</b>                            | (\$16,605,227.77)              | \$894,772.23   |
| <b>Total Obligated</b>                         | (\$16,605,227.77)              | \$894,772.23   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$894,772.23   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$894,772.23   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$894,772.23   |
| NCORR  | \$0.00                         | \$894,772.23   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$715,817.78   |

**Activity Description:**

The State of North Carolina through the administration of the North Carolina Office of Recovery and Resiliency continues to prioritize housing activities for CDBG-DR assistance. The Buyout and Acquisition Program provides funds to purchase flood-prone homes at their pre-storm value. This program also funds relocation gap assistance and incentive payments for eligible homeowners. This activity addresses Buyout and Acquisition Program spending for low to moderate income households. Homes located in one of the damaged-declared counties eligible to receive HUD funds for Acquisition and Buyout must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

**Location Description:**

State of North Carolina - Homes located in one of the damaged-declared counties eligible to receive HUD funds for Buyout must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

**Activity Progress Narrative:**

During the reporting period an approved Action Plan Amendment was approved, and the budgeted and obligated funds were decreased. Adjustments are pending per APA8 and will be corrected next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None

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|                                 |                            |
|---------------------------------|----------------------------|
| <b>Grantee Activity Number:</b> | <b>999BAM1402</b>          |
| <b>Activity Title:</b>          | <b>NCORR - UN - Buyout</b> |

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

104

**Projected Start Date:**

06/30/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Strategic Buyout Program

**Projected End Date:**

08/14/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

NCORR

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$152,001.62   |
| <b>Total Budget</b>                            | (\$7,347,998.38)               | \$152,001.62   |
| <b>Total Obligated</b>                         | (\$7,347,998.38)               | \$152,001.62   |
| <b>Total Funds Drawdown</b>                    | \$0.00                         | \$152,001.62   |
| <b>Program Funds Drawdown</b>                  | \$0.00                         | \$152,001.62   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$0.00                         | \$152,001.62   |
| NCORR  | \$0.00                         | \$152,001.62   |
| <b>Most Impacted and Distressed Expended</b>   | \$0.00                         | \$121,601.30   |

**Activity Description:**

The State of North Carolina through the administration of the North Carolina Office of Recovery and Resiliency continues to prioritize housing activities for CDBG-DR assistance. The Buyout and Acquisition Program provides funds to purchase flood-prone homes at their pre-storm value. This program also funds relocation gap assistance and incentive payments for eligible homeowners. This activity addresses Buyout and Acquisition Program spending for urgent need households. Homes located in one of the damaged-declared counties eligible to receive HUD funds for Acquisition and Buyout must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

**Location Description:**

State of North Carolina - Homes located in one of the damaged-declared counties eligible to receive HUD funds for Acquisition and Buyout which must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

**Activity Progress Narrative:**

During the reporting period an approved Action Plan Amendment was approved, and the budgeted and obligated funds were decreased. Adjustments are pending per APA8 and will be corrected next quarter.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

Activity Supporting Documents: None

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**Project # / 107 / Multi-Family**

|                                 |  |
|---------------------------------|--|
| <b>Grantee Activity Number:</b> | <b>051MFM1801</b>                              |
| <b>Activity Title:</b>          | <b>Cumberland Co. - LMI - McArthur Park II</b> |

**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:**  
08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NC Housing Finance Agency

| Overall  | Jan 1 thru Mar 31, 2021 | To Date        |
|--|-------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                  | \$9,821,518.00 |
| <b>Total Budget</b>                            | \$0.00                  | \$9,821,518.00 |
| <b>Total Obligated</b>                         | \$0.00                  | \$9,821,518.00 |
| <b>Total Funds Drawdown</b>                    | \$1,521,208.38          | \$1,521,208.38 |
| <b>Program Funds Drawdown</b>                  | \$1,521,208.38          | \$1,521,208.38 |
| <b>Program Income Drawdown</b>                 | \$0.00                  | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                  | \$0.00         |
| <b>Total Funds Expended</b>                    | \$1,521,208.38          | \$1,521,208.38 |
| NC Housing Finance Agency                      | \$1,521,208.38          | \$1,521,208.38 |
| <b>Most Impacted and Distressed Expended</b>   | \$1,521,208.38          | \$1,521,208.38 |

### 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, Census tract 25.03

### Activity Progress Narrative:

During the reporting period a project cost reimbursement payment was reported for McArthur Park.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

| Other Funding Sources          | Amount |
|--------------------------------|--------|
| No Other Funding Sources Found |        |
| Total Other Funding Sources    |        |

**Activity Supporting Documents:** None

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|                                 |   |
|---------------------------------|---|
| <b>Grantee Activity Number:</b> | <b>051MFM2401</b>                           |
| <b>Activity Title:</b>          | <b>Cumberland Co. - LMI - Robins Meadow</b> |

**Activity Type:**  
Construction of new housing

**Activity Status:**  
Under Way

**Project Number:**  
107

**Project Title:**  
Multi-Family

**Projected Start Date:**  
01/21/2020

**Projected End Date:**  
08/12/2023

**Benefit Type:**  
Direct ( Household )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cumberland County

| <b>Overall</b>                                 | <b>Jan 1 thru Mar 31, 2021</b> | <b>To Date</b> |
|--|--------------------------------|----------------|
| <b>Total Projected Budget from All Sources</b> | \$0.00                         | \$130,000.00   |
| <b>Total Budget</b>                            | \$0.00                         | \$130,000.00   |
| <b>Total Obligated</b>                         | \$0.00                         | \$130,000.00   |
| <b>Total Funds Drawdown</b>                    | \$124,948.89                   | \$124,948.89   |
| <b>Program Funds Drawdown</b>                  | \$124,948.89                   | \$124,948.89   |
| <b>Program Income Drawdown</b>                 | \$0.00                         | \$0.00         |
| <b>Program Income Received</b>                 | \$0.00                         | \$0.00         |
| <b>Total Funds Expended</b>                    | \$124,948.89                   | \$124,948.89   |
| Cumberland County                              | \$124,948.89                   | \$124,948.89   |
| <b>Most Impacted and Distressed Expended</b>   | \$124,948.89                   | \$124,948.89   |

**Activity Description:**

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

**Activity Progress Narrative:**

During the reporting period project delivery costs for prior periods were reported for the Robins Meadow Infrastructure Project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Activity Supporting Documents:** None

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