

# Grantee: North Carolina-NCORR

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

**October 1, 2021 thru December 31, 2021**

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<b>Grant Number:</b> B-16-DL-37-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> North Carolina-NCORR	<b>Contract End Date:</b> 08/15/2025	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$236,529,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$236,529,000.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$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 Amendment 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. 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 in particular remains unaddressed nearly a year after the storm.

As a result, 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 remains accurate as the State is seeing an increase in FEMA public assistance obligations that are in line with initial estimates. In the Economic Recovery section, with



new SBA data, it is apparent that the State’s small businesses and agricultural enterprises in eastern and central North Carolina 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 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 the basic fabric of neighborhoods and ensuring future economic health and community infrastructure is restored. 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. Based on this analysis, effective October 15, 2017, North Carolina’s current unmet recovery needs totaled \$1,292,447,463.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$11,296,555.67	\$228,201,366.86
<b>Total Budget</b>	\$11,296,555.67	\$228,201,366.86
<b>Total Obligated</b>	\$15,468,272.89	\$152,551,047.96
<b>Total Funds Drawdown</b>	\$6,688,313.82	\$136,419,215.79
<b>Program Funds Drawdown</b>	\$6,688,313.82	\$136,419,215.79
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$6,688,313.82	\$136,419,215.78
<b>HUD Identified Most Impacted and Distressed</b>	\$5,546,603.50	\$110,895,706.51
<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	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 0.00
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 0.00	\$ 0.00
Housing Authority of the City of Wilson	\$ 235,343.69	\$ 235,343.69
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
NC Housing Finance Agency	\$ 1,921,136.95	\$ 4,105,119.52
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 4,531,833.18	\$ 115,415,024.27
Nash County	\$ 0.00	\$ 0.00
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	\$ 0.00
Robeson County	\$ 0.00	\$ 9,384,023.90
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	\$ 0.00	\$ 126,756.73

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	70.00%	79.40%	84.89%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$155,065,785.00	\$169,279,286.02	\$103,841,108.34
<b>Limit on Public Services</b>	\$35,479,350.00	\$ .00	\$ .00
<b>Limit on Admin/Planning</b>	\$47,305,800.00	\$15,006,450.00	\$14,095,863.19
<b>Limit on Admin</b>	\$11,826,450.00	\$11,826,450.00	\$10,918,479.29
<b>Most Impacted and Distressed</b>	\$189,223,200.00	\$188,014,920.16	\$110,895,706.51

## Overall Progress Narrative:

The North Carolina Office of Recovery and Resiliency (NCORR) continues to accept applications 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 continues to rely on a successful online application. During the quarter, HUD approved Substantial Action Plan Amendment 8 and updates were made in DRGR to match SAPA8. Throughout the reporting period, NCORR was able to receive and process applications without interruption. By December 31, 2021, NCORR accepted 3,079 new eligible applications, and the total number of active applications in the Homeowner Recovery Program totaled 4,601. Through careful COVID-19 protocols, NCORR's construction activity continued at a rapid pace. By the end of the quarter, the Homeowner Recovery Program completed 762 projects, including repairs, reconstructions, mobile home repairs and replacements, and reimbursements. As of December 31, 2021, 165 homes were under construction. Through the most recent set of substantial amendments approved by HUD, The Strategic Buyout and Acquisition program was removed from the Matthew CDBG-DR grant and consolidated into North Carolina's CDBG-MIT set of grants. 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 206 affordable housing units.

ReBuild NC programming continued to implement recovery programs in accordance with fair housing requirements and best practices. The Homeowner Recovery Program continued extensive outreach to engage low- and moderate-income households in ongoing single-family homeowner recovery. To further fair housing, NCORR has worked to increase the availability and accessibility of affordable multi-family housing in coordination with NCHFA as construction work continued on CDBG-DR funded units. The Infrastructure Recovery Program continues to provide quality infrastructure to encourage low- and moderate-income household access to public facilities and necessary public utilities.

NCORR also launched a concerted effort to implement new Section 3 requirements and reporting. Actions taken by NCORR during the quarter to implement new Section 3 requirements include, onboarding an analyst with the Policy Team; assigning a cross-functional team to focus on Section 3 compliance matters with members from NCORR's Policy, Budget, and Compliance teams; and refining NCORR's Section 3 manual. NCORR also scheduled a two-day training session with our HUD-provided technical assistance firm. This training will occur in January 2022. Lastly, NCORR started the process of moving Section 3 reporting from SPEARS to DRGR. NCORR will continue to improve projections and reporting in DRGR for next quarter.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$76,213.46	\$11,826,450.00	\$10,918,479.29
102, Planning & Capacity	\$0.00	\$3,180,000.00	\$3,177,383.90
103, Homeowner Recovery Program	\$4,454,270.97	\$150,835,398.00	\$114,057,789.92
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
106, Small Rental	\$1,348.75	\$9,989,611.00	\$294,695.84
107, Multi-Family	\$1,921,136.95	\$30,995,707.00	\$4,231,876.25



109, Infrastructure Recovery	\$0.00	\$11,794,928.00	\$0.00
110, Public Housing Restoration	\$235,343.69	\$13,406,906.00	\$235,343.69
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%)**



**Grantee Activity Number: 999ADM1002**

**Activity Title: NCORR - State Administration**

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

101

**Project Title:**

Administration (5%)

**Projected Start Date:**

08/12/2017

**Projected End Date:**

08/12/2025

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

NCORR

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$10,083,013.00

**Total Budget**

\$0.00 \$10,083,013.00

**Total Obligated**

\$0.00 \$10,083,013.00

**Total Funds Drawdown**

\$76,213.46 \$9,743,585.21

**Program Funds Drawdown**

\$76,213.46 \$9,743,585.21

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$76,213.46 \$9,743,585.20

NCORR

\$76,213.46 \$9,743,585.20

**Most Impacted and Distressed Expended**

\$60,970.77 \$7,794,868.18

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period administrative costs incurred for the grant were reported.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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



**Grantee Activity Number: 999HRB1101**

**Activity Title: NCORR - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

103

**Project Title:**

Homeowner Recovery Program

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NCORR

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$97,448,810.42

**Total Budget**

(\$3,306,876.21) \$97,448,810.42

**Total Obligated**

\$10,172,780.10 \$94,000,000.00

**Total Funds Drawdown**

\$4,322,539.01 \$90,458,238.98

**Program Funds Drawdown**

\$4,322,539.01 \$90,458,238.98

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$4,322,539.01 \$90,458,238.98

NCORR

\$4,322,539.01 \$90,458,238.98

**Most Impacted and Distressed Expended**

\$3,458,031.21 \$72,366,591.18

**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 budgets were decreased and obligated funds increased with expenditures associated with prior period contract staff consultation, temporary relo assistance (TRA), and construction reported. Also, completed mobile home (MH) replacements, rehabilitations, reimbursements, reconstruction, and elevations, which were updated to the end of the quarter, were reported with race and ethnicity data.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	368/834
<b># of Elevated Structures</b>	55	55/121

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	19	387/834
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	19	387/834

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	21	21	6/0	383/834	431/834	90.26
<b># Owner Households</b>	0	21	21	6/0	383/834	431/834	90.26
<b># Renter Households</b>	0	0	0	0/0	0/0	0/0	0

### Activity Locations

<b>Address</b>	<b>City</b>	<b>County</b>	<b>State</b>	<b>Zip</b>	<b>Status / Accept</b>
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#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None





**Grantee Activity Number: 999HRB1102**

**Activity Title: NCORR - UN - 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:**

08/13/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

NCORR

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$39,648,913.62

**Total Budget**

\$0.00 \$39,648,913.62

**Total Obligated**

\$2,113,000.00 \$16,027,119.77

**Total Funds Drawdown**

\$131,731.96 \$14,215,527.04

**Program Funds Drawdown**

\$131,731.96 \$14,215,527.04

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$131,731.96 \$14,215,527.04

NCORR

\$131,731.96 \$14,215,527.04

**Most Impacted and Distressed Expended**

\$105,385.57 \$11,372,421.62

**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 obligated funds were increased and expenditures associated with prior period contract staff consultation, temporary relo assistance (TRA) and construction were reported. Also, completed mobile home (MH) replacements, rehabilitations, reimbursements, and elevated structures, which were updated to the end of the quarter, were reported with race and ethnicity data.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**This Report Period  
Total**

**Cumulative Actual Total / Expected  
Total**



<b># of Properties</b>	0	67/216
<b># of Elevated Structures</b>	11	11/28

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	6	73/216
<b># of Multifamily Units</b>	0	0/0
<b># of Singlefamily Units</b>	6	73/216

### Beneficiaries Performance Measures

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod</b>
<b># of Households</b>	0	0	6	0/0	0/0	73/216	0.00
<b># Owner Households</b>	0	0	6	0/0	0/0	73/216	0.00

### Activity Locations

<b>Address</b>	<b>City</b>	<b>County</b>	<b>State</b>	<b>Zip</b>	<b>Status / Accept</b>
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#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # / 105 / Small Business Recovery**



**Grantee Activity Number: 999SBA7103****Activity Title: Sm Bus Loan & Grant - NC Comm Dev - LMI****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:**

Cancelled

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

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

NCORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$0.00
<b>Total Budget</b>	\$246,666.66	\$0.00
<b>Total Obligated</b>	\$0.00	\$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
NC Community Development Initiative Capital Inc.	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**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 and this LMI activity activity was canceled.

**Location Description:**

Across all declared counties within the state

**Activity Progress Narrative:**

This NC CDI LMI activity's budgets and obligated funds were reduced, and the activity was canceled after the quarter end.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

**Project # /**            **106 / Small Rental**

**Grantee Activity Number: 999SRM1501**

**Activity Title: NCORR - LMI - Small Rental Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

106

**Project Title:**

Small Rental

**Projected Start Date:**

06/29/2019

**Projected End Date:**

08/13/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

NCORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,989,611.00
<b>Total Budget</b>	\$0.00	\$9,989,611.00
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
<b>Total Funds Drawdown</b>	\$1,348.75	\$294,695.84
<b>Program Funds Drawdown</b>	\$1,348.75	\$294,695.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,348.75	\$294,695.84
NCORR	\$1,348.75	\$294,695.84
<b>Most Impacted and Distressed Expended</b>	\$1,079.00	\$235,756.67

**Activity Description:**

The state of North Carolina through the administration by the North Carolina Office of Recovery and Resiliency will provide assistance to landlords whose rental units experienced damage and have not been repaired or reconstructed. The program is reserved for small rental structures, including single family rental units, duplexes, triplexes, and buildings with 4 or fewer units, up to \$70,000 per unit for non-duplicative repair. This activity addresses spending for low to moderate income beneficiaries. Homes must be located in one of the damaged-declared counties eligible to receive HUD funds. The program will prioritize damaged rental units sustaining major to severe damage and located in MID counties, followed by similarly damaged rental units in non-MID counties.

**Location Description:**

State of North Carolina - homes must be located in one of the damaged-declared counties eligible to receive HUD funds.

**Activity Progress Narrative:**

During the reporting period small rental rehabilitation expenditures associated with prior period contract staff were reported.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents:

None

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

**Grantee Activity Number: 051MFM1801****Activity Title: Cumberland Co. - LMI - 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:**

08/15/2023

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

NC Housing Finance Agency

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$10,976,300.75

**Total Budget**

\$1,154,782.75 \$10,976,300.75

**Total Obligated**

\$1,504,000.00 \$3,468,303.60

**Total Funds Drawdown**

\$1,921,136.95 \$3,466,550.19

**Program Funds Drawdown**

\$1,921,136.95 \$3,466,550.19

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,921,136.95 \$3,466,550.19

NC Housing Finance Agency

\$1,921,136.95 \$3,466,550.19

**Most Impacted and Distressed Expended**

\$1,921,136.95 \$3,466,550.19

**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 budgets and obligated funds were increased and expenditures were reported.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Under Way

**Project Number:**

107

**Project Title:**

Multi-Family

**Projected Start Date:**

02/24/2021

**Projected End Date:**

12/31/2023

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

Low/Mod

**Responsible Organization:**

NC Housing Finance Agency

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$7,354,782.75

**Total Budget**

\$1,154,782.75 \$7,354,782.75

**Total Obligated**

\$0.00 \$1,240,000.00

**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

NC Housing Finance Agency

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**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; County of Robeson (34.616296, -78.987676) Parcel 030135665700; Census Tract: 9612.00

**Activity Progress Narrative:**

During the reporting period the Wind Crest Senior Housing project budget was increased, no disbursements occurred, and qualitative efforts for Section 3 compliance were reported.

**Section 3 Qualitative Efforts:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	80	80/7530
# of Section 3 Labor Hours	0	0/6275
# of Targeted Section 3 Labor	0	0/1255

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## 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

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

10/19/2021

**Projected End Date:**

08/15/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fayetteville, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$3,990,000.00

**Total Budget**

\$3,990,000.00 \$3,990,000.00

**Total Obligated**

\$399,000.00 \$399,000.00

**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

Fayetteville, City of

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Acquisition, rehabilitation, and upgrade of one (1) existing building to provide a public facility for emergency shelter and services to residents during inclement weather or a natural disaster. The facility will also provide services to residents during non-emergency times functioning as a day resource center.

**Location Description:**

128 S. King St. Fayetteville, Cumberland County, NC 28301

**Activity Progress Narrative:**

During the reporting period the Fayetteville Shelter budget and obligated funds were added with performance measure projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 061INM2801**

**Activity Title: Duplin Co. - LMI - 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:**

08/15/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Duplin County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$45,500.00

**Total Budget**

\$45,500.00 \$45,500.00

**Total Obligated**

\$45,500.00 \$45,500.00

**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:**

Pre-construction activities for the proposed town of Magnolia auditorium demolition and clearance project.

**Location Description:**

238 N. Monk Street, Magnolia, Duplin County, NC 28453

**Activity Progress Narrative:**

During the reporting period Duplin County budgets and obligated funds for the Magnolia building clearance and demoliton were added with the performance projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 065INM2701**

**Activity Title: Edgecombe County - LMI - Princeville Ph1**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

08/18/2021

**Projected End Date:**

08/15/2024

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Princeville, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$150,113.00

**Total Budget**

\$150,113.00 \$150,113.00

**Total Obligated**

\$15,011.30 \$15,011.30

**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:**

Pre-construction activities for a proposed 53 Acre Site Infrastructure Phase I project.

**Location Description:**

Town of Princeville, 201 S Main Street, Princeville, Edgecombe County, NC 27886.

-35.867755N, 77.511248W

**Activity Progress Narrative:**

During the reporting period Edgecombe County Princeville Phase1 professional soft cost budgets and obligated funds were added with performance measure projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





**Grantee Activity Number: 065INM3401**

**Activity Title: Edgecombe County - LMI - 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:**

08/15/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Princeville, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$850,658.00
<b>Total Budget</b>	\$0.50	\$850,658.00
<b>Total Obligated</b>	(\$314,934.20)	\$85,065.80
<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
Princeville, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Repairing or replacing inlet and outlet drainage blanket materials at four existing floodgate structures in separate locations along the Princeville levee. The scope of work also includes sediment and erosion controls, access road construction (12 ft. wide), temporary dewatering and flow diversion, sediment excavation, structural fill placement, installation of geotextile filter fabric or aggregate filter, installation of riprap, and minor repairs to existing concrete headwalls.

**Location Description:**

Town of Princeville, North Carolina

**Activity Progress Narrative:**

During the reporting period the Princeville Drainage budget was updated, obligated funds reduced, and no disbursements occurred.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

**Grantee Activity Number: 095INM2701**

**Activity Title: Hyde County 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:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hyde County

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$525,000.00
<b>Total Budget</b>	\$0.00	\$525,000.00
<b>Total Obligated</b>	(\$197,500.00)	\$52,500.00
<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
Hyde County	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Removal, replacement, and/or repair of existing roof components and interior renovation work at one (1) public facility.

**Location Description:**

33478 US Highway 264, Engelhard, NC 27824.

**Activity Progress Narrative:**

During the reporting period the Hyde County Davis Ventures Community Center's obligated funds were reduced and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Grantee Activity Number: 127INM3401**

**Activity Title: Nash Co. - LMI - Elm Street Drainage**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

12/18/2019

**Projected End Date:**

08/15/2023

**Benefit Type:**

Area ( Survey )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Nash County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$493,070.69

**Total Budget**

\$37,956.69 \$493,070.69

**Total Obligated**

(\$150,692.31) \$49,307.69

**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

Nash County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Replacement of approximately 2,231 linear feet of 15-inch through 48-inch storm water drainage line and all appurtenances along Elm Street in the town of Nashville, North Carolina.

**Location Description:**

Nash County, NC, Town of Nashville

**Activity Progress Narrative:**

During the reporting period the budget was increased for the Elm Street Drainage and the obligated funds reduced.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 155INM2301**

**Activity Title: Robeson Co. - LMI - Fairmont WWTP Upgrades**

**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:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$525,000.00
<b>Total Budget</b>	\$150,500.00	\$525,000.00
<b>Total Obligated</b>	\$150,500.00	\$150,500.00
<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
Robeson County	\$0.00	\$0.00
Saint Pauls, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Upgrades and repairs to the Town of Fairmont Regional Wastewater Treatment Plant consisting of cleaning of a canal, raising a primary lift station, removal of sludge in an existing aeration basin, replacement of meters, flow meters, and blowers with no spare parts available, and replacing bar screen teeth.

**Location Description:**

Town of Fairmont Regional Wastewater Treatment Plant, Town of Fairmont, Robeson County, NC

**Activity Progress Narrative:**

During the reporting period Fairmont Waste Water Treatment upgrade budgets and obligated funds were added with performance measure projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents:

None





**Grantee Activity Number: 155INM2701**

**Activity Title: Robeson Co. - LMI - Preconstruction**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

04/14/2020

**Projected End Date:**

08/15/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Robeson County

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$883,050.00
<b>Total Budget</b>	\$883,050.00	\$883,050.00
<b>Total Obligated</b>	\$883,050.00	\$883,050.00
<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
Robeson County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Pre-construction activities for a proposed projects in Robeson County, to include Design Engineering, Testing, Studies, and Project Delivery Costs

**Location Description:**

Town of Fairmont, Town of Rowland, Town of Maxton, Town of Parkton, Legend Road Water Tank, Town of Red Springs, Robeson County Schools Fueling Station, Robeson County Community College - Robeson County, NC

**Activity Progress Narrative:**

During the reporting period Robeson County public facilities' professional soft cost budgets and obligated funds were added with performance measure projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Section 3 Labor Hours</b>	0	0/0



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



**Grantee Activity Number: 155INM2901**

**Activity Title: Robeson Co. - LMI - Saint Pauls Upgrades**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

08/25/2020

**Projected End Date:**

08/15/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Saint Pauls, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,500.00
<b>Total Budget</b>	\$0.00	\$150,500.00
<b>Total Obligated</b>	\$275,000.00	\$525,000.00
<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
Robeson County	\$0.00	\$0.00
Saint Pauls, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Pre-construction activities for a proposed project consisting of approximately 2,500 linear feet of 48-inch pipe and related appurtenances.

**Location Description:**

St. Pauls, Robeson County, NC 28384 (N34.80149, W-78.96934)

**Activity Progress Narrative:**

During the reporting period an AAQ was submitted to the HUD Exchange regarding obligated funds, and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 155INM3201**

**Activity Title: Robeson Co. - LMI - Lumberton Flood Control**

**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:**

08/15/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lumberton, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2021</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$499,363.00
<b>Total Budget</b>	\$499,363.00	\$499,363.00
<b>Total Obligated</b>	\$499,363.00	\$499,363.00
<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
Lumberton, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

Pre-construction activities for the proposed construction of an approximately 35-foot wide flood gate and approximately 800 linear foot of earthen levee extension associated with the flood gate.

**Location Description:**

2400 Cox Road, Lumberton, Robeson County, NC 28630

**Activity Progress Narrative:**

During the reporting period Lumberton Flood Control budgets and obligated funds were added with performance measure projections and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



**Grantee Activity Number: 155INM3401**

**Activity Title: Robeson Co. - LMI - Pembroke Drainage**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

109

**Project Title:**

Infrastructure Recovery

**Projected Start Date:**

03/04/2020

**Projected End Date:**

08/15/2023

**Benefit Type:**

Area ( Census )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Robeson County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$174,195.00

**Total Budget**

\$0.00 \$174,195.00

**Total Obligated**

\$74,195.00 \$174,195.00

**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:**

Replacement of approximately 400 linear feet of existing 66-inch corrugated metal storm water drainage pipe with an open channel in the same location.

**Location Description:**

Near the intersection of First Street and Bonnie Road in the Town of Pembroke, NC, Robeson County, NC.

**Activity Progress Narrative:**

During the reporting period funds were obligated for Pembroke Drainage and no disbursements occurred.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # / 110 / Public Housing Restoration**



**Grantee Activity Number: 193PHM1801**

**Activity Title: Wilson PHA - LMI - Vertical/Building Construction**

**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:**

08/14/2023

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the City of Wilson

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2021 To Date**

\$0.00 \$3,083,158.00

**Total Budget**

\$370,252.97 \$3,083,158.00

**Total Obligated**

\$0.00 \$542,581.00

**Total Funds Drawdown**

\$235,343.69 \$235,343.69

**Program Funds Drawdown**

\$235,343.69 \$235,343.69

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$235,343.69 \$235,343.69

Housing Authority of the City of Wilson

\$235,343.69 \$235,343.69

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Activity Description:**

Construction of 10 units in 32-unit public housing development to house applicants with household incomes equal to or less than 80% of area median. This development will replace Wilson Housing Authority units built 50+ years ago in the 100-year floodplain and made uninhabitable by Hurricane Matthew.

**Location Description:**

Blocks in City of Wilson bounded by Walnut Street, Lodge Street, Norfolk Street and Dew Street, County of Wilson, NC.

**Activity Progress Narrative:**

During the reporting period the budget was increased and the first draw for the building construction was reported.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

