

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

April 1, 2022 thru June 30, 2022 Performance Report

Grant Number:

B-16-DL-37-0001

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

North Carolina-NCORR

Contract End Date:

08/15/2025

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$236,529,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$236,529,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$236,529,000.00

Disasters:

Declaration Number

FEMA-4285-NC

Narratives

Disaster Damage:

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

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

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

Recovery Needs:

The 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$2,649,177.00	\$226,349,944.92
Total Budget	\$2,649,177.00	\$226,349,944.92
Total Obligated	\$8,449,165.12	\$162,175,422.34
Total Funds Drawdown	\$5,370,587.63	\$152,079,766.13
Program Funds Drawdown	\$5,370,587.63	\$152,079,766.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,370,587.63	\$152,079,766.12
HUD Identified Most Impacted and Distressed	\$7,041,321.99	\$123,443,346.82
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Beaufort County	\$ 0.00	\$ 0.00
Duplin County	\$ 0.00	\$ 0.00
Edgecombe County	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 897,597.56
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 0.00	\$ 0.00
Housing Authority of the City of Wilson	\$ 251,412.80	\$ 1,748,445.61
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Bertie County	\$ 0.00	\$ 0.00
Lumberton, City of	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
NC Housing Finance Agency	\$ 1,108,556.68	\$ 10,007,129.38
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 3,306,240.92	\$ 121,634,546.44
Nash County	\$ 0.00	\$ 355,903.66
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	\$ 68,037.94
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	\$ 704,377.23	\$ 831,133.96

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	80.40%	86.13%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$155,065,785.00	\$169,912,602.02	\$118,567,038.93
Limit on Public Services	\$35,479,350.00	\$.00	\$.00
Limit on Admin/Planning	\$47,305,800.00	\$15,006,450.00	\$14,422,515.88
Limit on Admin	\$11,826,450.00	\$11,826,450.00	\$11,245,053.02
Most Impacted and Distressed	\$189,223,200.00	\$187,331,782.41	\$123,443,346.82

Overall Progress Narrative:

The Homeowner Recovery Program has completed the construction of 623 for low and moderate income beneficiaries, 120 urgent need beneficiaries, of which 78 elevated were completed. Since NCORR initiated modular home construction, there have been 4 completed projects as a viable replacement for replacement for reconstruction.

The NCORR Community Development Team had 6 activities reporting changes during the quarter. The Multifamily Development Program had 4 active projects and the Public Housing Restoration Fund had 2 projects. The Wilson PHA and Lumberton PHA Admin Building projects are making progress toward completion.

Robinâs Meadow, Wind Crest, and Adair experienced change in funding amounts. McArthur had a substantial draw while heading toward construction completion. During Q2 2022, the Infrastructure Program completed the Part 58 environmental review of an activity and published a Combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds for that activity and continued coordinating the environmental review of several other Infrastructure activities. A Community Resource Center project received construction bids with construction work scheduled to begin soon. Several activities received responses to Requests for Qualifications for design services, and evaluations are ongoing.

During the reporting period, ReBuild NC continued to implement recovery programs in accordance with Fair Housing requirements and best practices. NCORR established a new Fair Housing and Reasonable Accommodations full-time role to address reasonable accommodations, fair housing considerations, and improving fair housing policies throughout NCORR programming. Through such new role, ongoing recovery program policies and procedures were reviewed to ensure continued implementation of best practices and regulatory obligations. As a result of such efforts, an updated Reasonable Accommodation Policy was drafted during the reporting period. The NCORR Compliance Team has provided in-person and remote technical assistance for internal and external recipients. Remote monitoring for one subrecipient was completed within this Q2 timeframe with no findings or concerns. Additional documentation for all technical assistance and monitoring was previously provided via individual reports. Technical assistance on cross-cutting regulations were provided on the following topics: Fair Housing and Section 3. Fair Housing technical assistance was given to NCORR internal staff on the Fair Housing Act, Civil Rights Laws, and information regarding the requirement to further fair housing. Four subrecipients benefited from an onsite technical assistance on how to prepare of monitoring and audits. This allowed subrecipients to learn how to become more efficient and organized for future monitoring or audits. Also during this quarter, NCORR provided an internal staff training on Fraud, Waste, and Abuse. NCORR Monitoring and Compliance partnered with the NCORR Section 3 Coordinator and DRGR team to provide information on the Section 3 New Rule and compliance with all regulatory requirements. This Technical Assistance training was given in early April for NCORR internal staff and subrecipient, partner agencies, and contractors in late April. An estimated 34 individuals represented their organizations as subrecipients for the Section 3 training. NCORR is working with subrecipients for Section 3 Plan adoption and to ensure the Project Implementation Plan (PIP) is part of current bid packets. NCORR participated in a pre-bid conference in Fayetteville and provided a Section 3 overview. NCORR provided training to HRP contractors in June to ensure they understand the New



Rule and is working toward achieving benchmarks. NCORR will continue to collect, review, and retain Section 3 reports in effect under the old rule. Geographical dispersion of housing projects throughout MID counties as well as out-of-state construction of manufactured and modular housing will render Targeted Section 3 benchmarks difficult to attain.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$62.50	\$11,826,450.00	\$11,245,053.02
102, Planning & Capacity	\$78.96	\$3,180,000.00	\$3,177,462.86
103, Homeowner Recovery Program	\$3,306,099.46	\$154,619,937.00	\$120,245,355.24
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
107, Multi-Family	\$1,812,933.91	\$30,995,707.00	\$10,838,263.34
109, Infrastructure Recovery	\$0.00	\$18,000,000.00	\$1,321,539.16
110, Public Housing Restoration	\$251,412.80	\$13,406,906.00	\$1,748,445.61
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: 999ADM1001
Activity Title: NCDOC - State Administration

Activity Type: Administration	Activity Status: Under Way
Project Number: 101	Project Title: Administration (5%)
Projected Start Date: 08/15/2017	Projected End Date: 08/15/2025
Benefit Type: N/A	Completed Activity Actual End Date:
National Objective: N/A	Responsible Organization: NC Dept of Commerce/CI

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,175,000.00
Total Budget	(\$325,000.00)	\$1,175,000.00
Total Obligated	(\$25,000.00)	\$1,175,000.00
Total Funds Drawdown	\$0.00	\$1,174,894.08
Program Funds Drawdown	\$0.00	\$1,174,894.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,174,894.08
NCDOC	\$0.00	\$1,174,894.08
Most Impacted and Distressed Expended	\$0.00	\$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 NC DOC Admin budget decreased and fund deobligated. Budget decrease amount applied to 999ADM1002.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999ADM1002
Activity Title: NCORR - State Administration

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:

08/15/2025

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2022 To Date

\$0.00 \$10,408,013.00

Total Budget

\$325,000.00 \$10,408,013.00

Total Obligated

\$292,146.00 \$10,375,159.00

Total Funds Drawdown

\$62.50 \$10,070,158.94

Program Funds Drawdown

\$62.50 \$10,070,158.94

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$62.50 \$10,070,158.93

NCORR

\$62.50 \$10,070,158.93

Most Impacted and Distressed Expended

\$50.00 \$8,056,127.16

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 the NCORR Admin budget increased, funds obligated and prior period administrative expenditures for contract staff 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity

Grantee Activity Number: 999PLN9102
Activity Title: NCORR - General Planning/TA

Activity Type:

Planning

Project Number:

102

Projected Start Date:

08/13/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2025

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$705,500.00
Total Budget	\$0.00	\$705,500.00
Total Obligated	\$0.00	\$705,500.00
Total Funds Drawdown	\$78.96	\$703,056.17
Program Funds Drawdown	\$78.96	\$703,056.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78.96	\$703,056.17
NCORR	\$78.96	\$703,056.17
Most Impacted and Distressed Expended	\$63.17	\$562,444.92

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period planning salaries for prior periods were expended.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 155HRB1101

Activity Title: Robeson - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$8,135,968.58
Total Budget	\$0.00	\$8,135,968.58
Total Obligated	\$0.00	\$8,135,968.58
Total Funds Drawdown	\$0.00	\$8,135,968.58
Program Funds Drawdown	\$0.00	\$8,135,968.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,135,968.58
Robeson County	\$0.00	\$8,135,968.58
Most Impacted and Distressed Expended	\$0.00	\$8,135,968.58

Activity Description:

Prior to December 31, 2019, Robeson County conducted a county level homeowner recovery program through a procured vendor. At the end of 2019, Robeson County moved its program within the state-centric Homeowner Recovery Program. Target beneficiaries provided and ultimately reported within this activity will be for homeowners receiving rehabilitation assistance through the county run program. Available budget within the activity is for the county level program closeout of invoices and other expenditures.

Location Description:

Robeson County

Activity Progress Narrative:

During the reporting period, addresses and performance measures were updated including elevations and direct benefit household data for low- and moderate-income beneficiaries.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	7	7/0



# of Properties	77	255/254
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	77	255/254
# of Singlefamily Units	77	255/254

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	209	-132	77	210/210	45/44	255/254	100.00
# Owner	209	-132	77	210/210	45/44	255/254	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1101

Activity Title: NCORR - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$108,097,987.42
Total Budget	\$2,649,177.00	\$108,097,987.42
Total Obligated	\$6,097,987.42	\$100,097,987.42
Total Funds Drawdown	\$3,050,373.68	\$96,037,837.24
Program Funds Drawdown	\$3,050,373.68	\$96,037,837.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,050,373.68	\$96,037,837.24
NCORR	\$3,050,373.68	\$96,037,837.24
Most Impacted and Distressed Expended	\$2,440,298.94	\$76,830,269.78

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, expenditures for construction management, for temporary relocation assistance (TRA), and for construction costs and reimbursements were reported. Performance measures for elevations, direct benefit, and addresses were updated with an AAQ issued.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



# of Elevated Structures	-1	56/131
# of Properties	0	368/1056

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-61	368/1056
# of Multifamily Units	0	0/0
# of Singlefamily Units	-61	368/1056

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	200	-279	-61	206/786	102/270	368/1056	83.70
# Owner	200	-279	-61	206/786	102/270	368/1056	83.70
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1102

Activity Title: NCORR - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/13/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/15/2025

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$37,137,925.68
Total Budget	\$0.00	\$37,137,925.68
Total Obligated	\$0.00	\$16,027,119.77
Total Funds Drawdown	\$255,725.78	\$14,823,494.10
Program Funds Drawdown	\$255,725.78	\$14,823,494.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$255,725.78	\$14,823,494.10
NCORR	\$255,725.78	\$14,823,494.10
Most Impacted and Distressed Expended	\$204,580.62	\$11,858,795.26

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 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, construction was completed for a manufactured housing unit. Expenditures for construction management and temporary relocation assistance (TRA) were reported. Performance measures and addresses were updated with an AAQ issued for Households.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	11/25

# of Properties	19	86/216
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-2	86/216
# of Multifamily Units	0	0/0
# of Singlefamily Units	-2	86/216

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	88/216	0.00
# Owner	0	0	0	0/0	0/0	88/216	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 107 / Multi-Family



Grantee Activity Number: 051MFM1801
Activity Title: Cumberland Co. - McArthur Park II

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

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

Responsible Organization:
NC Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$10,976,300.75
Total Budget	\$0.00	\$10,976,300.75
Total Obligated	\$600,000.00	\$8,966,550.19
Total Funds Drawdown	\$579,362.83	\$8,839,366.20
Program Funds Drawdown	\$579,362.83	\$8,839,366.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$579,362.83	\$8,839,366.20
NC Housing Finance Agency	\$579,362.83	\$8,839,366.20
Most Impacted and Distressed Expended	\$3,361,104.24	\$8,839,366.20

Activity Description:

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

Location Description:

4500 Beagle Drive, Fayetteville, Cumberland County, NC 28311, Census tract 25.03

Activity Progress Narrative:

McArthur Park II project has submitted 1 Draw Request in Q2 2022 and is currently reporting construction at 94.5% complete. Construction activities billed during this quarter include interior work such as cabinetry and trim work and exterior work such as final grading and preparation for landscaping and sod. Also, MID expenditures were updated.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 051MFM2401
Activity Title: Cumberland Co. - Robins Meadow

Activity Type:
 Construction of new housing
Project Number:
 107
Projected Start Date:
 01/21/2020
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

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

Responsible Organization:
 Cumberland County

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$4,268,032.75
Total Budget	\$0.00	\$4,268,032.75
Total Obligated	\$758,850.00	\$1,381,500.00
Total Funds Drawdown	\$704,377.23	\$831,133.96
Program Funds Drawdown	\$704,377.23	\$831,133.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$704,377.23	\$831,133.96
Cumberland County	\$704,377.23	\$831,133.96
Most Impacted and Distressed Expended	\$704,377.23	\$831,133.96

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:

Revised Subrecipient Agreement executed providing additional funding requested by the project. Architect working with County to design and distribute bid package.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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

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

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

Responsible Organization:
NC Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,354,782.75
Total Budget	\$0.00	\$7,354,782.75
Total Obligated	\$120,330.00	\$1,360,330.00
Total Funds Drawdown	\$529,193.85	\$529,193.85
Program Funds Drawdown	\$529,193.85	\$529,193.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$529,193.85	\$529,193.85
NC Housing Finance Agency	\$529,193.85	\$529,193.85
Most Impacted and Distressed Expended	\$529,193.85	\$529,193.85

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:

Additional funding was requested by the developer of this project. Subrecipient North Carolina Housing Finance Agency conducted a cost/price analysis and approved the request in the amount of \$3,494,500. Project reports 19% completion and continues construction and during quarter submitted Draw #3 and Draw #4 which were reviewed and approved by NCORR. Draw #2 contained request for reimbursement for expenditures related to sewer and water line installations on the project site. Draw #3 contained request for reimbursement of expenditures for continued work on sewer and water line installation in addition to partial completion of sidewalks and curbs.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/6275
# of Targeted Section 3 Labor	0	0/1255
# of Total Labor Hours	0	80/25100

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 109 / Infrastructure Recovery

Grantee Activity Number: 051INM2701

Activity Title: Fayetteville - Shelter

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Fayetteville, City of

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2022****To Date**

\$0.00

\$3,990,000.00

Total Budget

\$0.00

\$3,990,000.00

Total Obligated

\$0.00

\$900,000.00

Total Funds Drawdown

\$0.00

\$897,597.56

Program Funds Drawdown

\$0.00

\$897,597.56

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$897,597.56

Fayetteville, City of

\$0.00

\$897,597.56

Most Impacted and Distressed Expended

\$0.00

\$897,597.56

Activity Description:

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:

Architectural/Engineering design services are ongoing for this project with design plans and specification being 100% complete. Subsequently, the A/E firm aided with the bidding of the project, and subsequent contract award. During the reporting period NCORR participated in a pre-bid conference in Fayetteville and provided a Section 3 overview.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 065INM2301

Activity Title: Edgecombe Co. - Princeville Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

05/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2024

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

Princeville, Town of

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$850,658.00
Total Budget	\$0.00	\$850,658.00
Total Obligated	\$104,851.70	\$189,917.50
Total Funds Drawdown	\$0.00	\$68,037.94
Program Funds Drawdown	\$0.00	\$68,037.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$68,037.94
Edgecombe County	\$0.00	\$0.00
Princeville, Town of	\$0.00	\$68,037.94
Most Impacted and Distressed Expended	\$0.00	\$68,037.94

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, 4 dike structures along the banks of the Tar River, North Carolina

Activity Progress Narrative:

During the reporting period, the Town of Princeville's engineering design plans and specifications are approximately 90% complete, with finalization forecasted to be completed in the Q3 2022 following issuance of required permitting by the US Army Corps of Engineers. Although Q1 reporting forecasted a Q2 2022 issuance of permitting, USACE has not completed its review of permit materials. Additionally during the reporting period, the Town of Princeville received formal Technical Assistance attended by Town Staff and NCORR's Infrastructure Team, Monitoring & Compliance Department, and members of NCORR's Legal Counsel Team.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 127INM2301

Activity Title: Nash Co. - Elm Street

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

12/18/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Nash County

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2022****To Date**

\$0.00

\$493,070.69

Total Budget

\$0.00

\$493,070.69

Total Obligated

\$355,903.66

\$355,903.66

Total Funds Drawdown

\$355,903.66

\$355,903.66

Program Funds Drawdown

\$355,903.66

\$355,903.66

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$355,903.66

\$355,903.66

Nash County

\$355,903.66

\$355,903.66

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, to provide adequate, safe drainage for the area served by the Elm Street facility.

Location Description:

Nash County, NC, Town of Nashville, on and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022.

Activity Progress Narrative:

Engineering services are complete and construction is considered 95% complete. Nash County is currently awaiting record of HUD-11 Employee Interviews from its DBRA contractor. During the reporting period a voucher revision was approved correcting a prior period reimbursement drawn against a discontinued DRGR activity number.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 127INM3401
Activity Title: Nash Co. - Elm Street Drainage

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 109
Projected Start Date:
 12/18/2019
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

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

Responsible Organization:
 Nash County

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$355,903.66)	\$0.00
Total Obligated	(\$355,903.66)	\$0.00
Total Funds Drawdown	(\$355,903.66)	\$0.00
Program Funds Drawdown	(\$355,903.66)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$355,903.66)	\$0.00
Nash County	(\$355,903.66)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

This activity was cancelled following the completion of voucher adjustments moving the budget to a correctly coded activity 127INM2301.

Location Description:

Nash County, NC, Town of Nashville, on and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022.

Activity Progress Narrative:

During the reporting period vouchers were revised, moving drawn funds to 127INM2301 due to a modification to the activity coding schema. Also, the budget, obligated funds, and performance measures were decreased to zero, and this activity was canceled during the 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 110 / Public Housing Restoration

Grantee Activity Number: 155PHM3301

Activity Title: Lumberton PHA - Admin Bldg

Activity Type:

Rehabilitation/reconstruction of other non-residential

Project Number:

110

Projected Start Date:

10/20/2019

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

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

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2022****To Date**

\$0.00

\$2,508,997.93

Total Budget

\$0.00

\$2,508,997.93

Total Obligated

\$0.00

\$205,597.20

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Housing Authority of the City of Lumberton

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

The City of Lumberton Public Housing Authority Administration Building Rehabilitation activity will provide services in a location that is decent, safe, and sanitary. The building provides services to residents who occupy the 729 public low-income housing units and to the 596 Housing Choice Voucher (Section 8) program recipients of the affordable housing community living in various locations, which may be with other family members and/or have the potential to be homeless, many of whom have been displaced or adversely effected by Hurricane Matthew.

Location Description:

613 King Street, Lumberton, NC 28358; Robeson County; Census Tract -9608.1;

Activity Progress Narrative:

Project is reported at 50% complete. Renovations are well underway with such activities as footings, concrete, and some electrical work being done. NCORR completed Subrecipient monitoring.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 193PHM1801

Activity Title: Wilson PHA - LMI - Vertical Bldg

Activity Type:
Affordable Rental Housing

Project Number:
110

Projected Start Date:
02/04/2020

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Public Housing Restoration

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Housing Authority of the City of Wilson

Overall	Apr 1 thru Jun 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,083,158.00
Total Budget	\$0.00	\$3,083,158.00
Total Obligated	\$500,000.00	\$1,997,581.00
Total Funds Drawdown	\$251,412.80	\$1,748,445.61
Program Funds Drawdown	\$251,412.80	\$1,748,445.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$251,412.80	\$1,748,445.61
Housing Authority of the City of Wilson	\$251,412.80	\$1,748,445.61
Most Impacted and Distressed Expended	(\$198,346.06)	\$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:

Project is reported at 66% complete. During quarter project submitted periodic requests for reimbursement - Draw #7 and Draw #8 (as indicated in the NCORR adopted Subrecipient Billing Guide) - which were reviewed and approved by NCORR. Draws 7 & 8 contained many final invoices for exterior work, masonry, and gutters and push toward preparation for final punchlist. During the reporting period a prior period MID expenditure adjustment was performed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	14
Monitoring Visits	1	1
Audit Visits	0	0
Technical Assistance Visits	2	13
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0