

# Grantee: North Carolina-NCORR

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

October 1, 2022 thru December 31, 2022

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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> Original - In Progress
<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. 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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$0.20)	\$227,440,944.92



<b>Total Budget</b>	(\$0.20)	\$227,440,944.92
<b>Total Obligated</b>	\$29,702,698.25	\$210,886,618.60
<b>Total Funds Drawdown</b>	\$17,982,079.41	\$188,862,419.44
<b>Program Funds Drawdown</b>	\$17,982,079.41	\$188,862,419.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$17,982,079.41	\$188,862,419.43
<b>HUD Identified Most Impacted and Distressed</b>	\$14,678,629.96	\$153,162,435.90
<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	\$ 897,597.56
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 1,680,532.98	\$ 2,641,207.95
Housing Authority of the City of Wilson	\$ 0.00	\$ 1,748,445.61
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Bertie County	\$ 0.00	\$ 0.00
Lumberton, City of	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
NC Housing Finance Agency	\$ 982,152.00	\$ 12,522,356.56
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 14,088,419.00	\$ 152,650,371.45
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	\$ 136,075.88
Robeson County	\$ 11,945.00	\$ 9,395,968.90
Saint Pauls, Town of	\$ 0.00	\$ 0.00
Tyrrell County	\$ 0.00	\$ 0.00
Wayne County	\$ 0.00	\$ 0.00
Carolina Small Business Development Fund	\$ 0.00	\$ 1,543,646.90
Carteret County	\$ 0.00	\$ 0.00
Center for Community Self-Help	\$ 0.00	\$ 235,000.00
Columbus County	\$ 0.00	\$ 0.00
Craven County	\$ 0.00	\$ 0.00
Cumberland County	\$ 1,219,030.43	\$ 1,361,544.19



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>	70.00%	86.62%	84.24%
<b>Minimum Non Federal Match</b>	\$ .00	\$ .00	\$ .00
<b>Overall Benefit Amount</b>	\$155,065,785.00	\$184,003,602.02	\$146,935,167.21
<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	\$14,427,857.68
<b>Limit on Admin</b>	\$11,826,450.00	\$11,826,450.00	\$11,250,299.52
<b>Most Impacted and Distressed</b>	\$189,223,200.00	\$190,356,531.96	\$153,162,435.90

## Overall Progress Narrative:

During this quarter, NCORR continued its administration of the allocated CDBG-DR funds for Hurricane Matthew's recovery efforts. As part of such administration, NCORR explored ways to improve its activity delivery and recovery efforts by streamlining its processes and policies.

During this reporting period, NCORR updated its unmet needs analysis and published an Action Plan amendment reflecting such updates.

HRP has completed the construction of 32 for low- and moderate-income beneficiaries, 8 urgent need beneficiaries, of which 2 elevated homes included construction complete, and 4 of which were Robeson County. These are the completed projects for Quarter 3 thus far with 14 of those being Rehabilitations.

Two Multifamily Rental Housing projects reported a change in activity during the quarter. The McArthur Park II project submitted and received its final retainage draw-down of CDBG-DR funding and is in the process of completing closeout activities. The Wind Crest project continues construction and is reporting 53% completion during Q4.

During Q4 2022, the Infrastructure Program executed professional services contracts for Duplin County Magnolia Auditorium demolition and Hyde County Davis Community Center. Also, during the reporting period, Infrastructure initiated close-out for Nash County drainage, continued construction progress with Fayetteville Adult Day Care Center, and made design progress on all Robeson County projects ranging from 30% to 90%, with bid/award processes to occur in Q2 2023.

The Lumberton PHA – Hilton Heights/Myers Park project submitted and received draws during the quarter. This project is completing its predevelopment activities prior to the initiation of construction during this quarter.

The NCORR Compliance Team has provided in-person and remote technical assistance for internal and external recipients. Remote monitoring for two subrecipients was completed within this Q4 timeframe with no findings or concerns. Compliance assisted in Personally Identifiable information training for NCORR. Additional documentation for all technical assistance and monitoring was previously provided via individual monthly reports.

Technical assistance on cross-cutting regulations was provided on the following topic: Uniform Relocation Act. NCORR and sub-recipients attended a two-day training delivered by a compliance specialist on Uniform Relocation Act. On October 20, 2022, compliance attended an on-site visit to multiple sites funded by CDBG-DR funds. The on-site visit allowed technical assistance opportunities and visualization of project statuses. Five projects and three sub-recipients benefited from this onsite technical assistance on how to prepare for monitoring and audits. This allowed subrecipients to learn how to become more efficient, organized, and ready for future monitoring or audits.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$554.34	\$11,826,450.00	\$11,250,299.52
102, Planning & Capacity	\$0.00	\$3,180,000.00	\$3,177,558.16
103, Homeowner Recovery Program	\$14,087,864.66	\$154,619,937.00	\$151,255,838.45
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
107, Multi-Family	\$2,201,182.43	\$30,995,707.00	\$13,883,900.75
109, Infrastructure Recovery	\$11,945.00	\$18,000,000.00	\$1,401,522.10
110, Public Housing Restoration	\$1,680,532.98	\$13,406,906.00	\$4,389,653.56
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**

<b>Activity Type:</b> Administration	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 101	<b>Project Title:</b> Administration (5%)
<b>Projected Start Date:</b> 08/12/2017	<b>Projected End Date:</b> 08/15/2025
<b>Benefit Type:</b> N/A	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> NCORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,408,013.00
<b>Total Budget</b>	\$0.00	\$10,408,013.00
<b>Total Obligated</b>	\$32,854.00	\$10,408,013.00
<b>Total Funds Drawdown</b>	\$554.34	\$10,075,405.44
<b>Program Funds Drawdown</b>	\$554.34	\$10,075,405.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$554.34	\$10,075,405.43
NCORR	\$554.34	\$10,075,405.43
<b>Most Impacted and Distressed Expended</b>	\$443.47	\$8,060,324.36
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**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 this quarter, NCORR continued its administration of the allocated CDBG-DR funds for Hurricane Matthew's recovery efforts. As part of such administration, NCORR explored ways to improve its activity delivery and recovery efforts by streamlining its processes and policies and funds obligated.



## 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

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Activity Supporting Documents: None

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

**Grantee Activity Number: 155HRB1102**  
**Activity Title: Robeson - Homeowner Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 103  
**Projected Start Date:**  
 08/14/2017  
**Benefit Type:**  
 Direct Benefit (Households)  
**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:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,248,055.32
<b>Total Budget</b>	\$0.00	\$1,248,055.32
<b>Total Obligated</b>	\$0.00	\$1,248,055.32
<b>Total Funds Drawdown</b>	\$0.00	\$1,248,055.32
<b>Program Funds Drawdown</b>	\$0.00	\$1,248,055.32
<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	\$1,248,055.32
Robeson County	\$0.00	\$1,248,055.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,248,055.32
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**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 projections and beneficiaries were updated.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
Activity funds eligible for DREF		0		0/0
#Additional Attic/Roof		0		0/0
#Clothes washers replaced		0		0/0
#Dishwashers replaced		0		0/0
#Efficient AC added/replaced		0		0/0
# ELI Households (0-30% AMI)		0		0/0
#Energy Star Replacement		0		0/0
#High efficiency heating plants		0		0/0
#Light fixtures (outdoors)		0		0/0
#Light Fixtures (indoors)		0		0/0
#Low flow showerheads		0		0/0
#Low flow toilets		0		0/0
# of Elevated Structures		0		0/0
# of Properties		0	34/65	
# of Section 3 Labor Hours		0		0/0
# of Substantially Rehabilitated		0		0/0
# of Targeted Section 3 Labor		0		0/0
# of Total Labor Hours		0		0/0
#Refrigerators replaced		0		0/0
#Replaced hot water heaters		0		0/0
#Replaced thermostats		0		0/0
#Sites re-used		0		0/0
#Units deconstructed		0		0/0
#Units exceeding Energy Star		0		0/0
#Units with bus/rail access		0		0/0
#Units with other green		0		0/0
#Units with solar panels		0		0/0

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		34/65
# of Singlefamily Units		0		34/65

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	-28	0/0	0/0	6/65	0.00
# Owner	0	0	-28	0/0	0/0	6/65	0.00

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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 Benefit (Households)

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$121,097,987.42
<b>Total Budget</b>	\$13,000,000.00	\$121,097,987.42
<b>Total Obligated</b>	\$13,000,000.00	\$121,097,987.42
<b>Total Funds Drawdown</b>	\$10,869,687.18	\$118,639,137.22
<b>Program Funds Drawdown</b>	\$10,869,687.18	\$118,639,137.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,869,687.18	\$118,639,137.22
NCORR	\$10,869,687.18	\$118,639,137.22
<b>Most Impacted and Distressed Expended</b>	\$8,695,749.74	\$94,911,309.76
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**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 funds obligated, performance measures, beneficiaries, addresses & actuals were updated. AAQ 207271 & 207312 - To date low shows 238 should be 297. Which in turn makes the overall performance measures incorrect, To Date low shows 448 and should be 507



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	12	74/131
# of Properties	31	409/1124
# of Section 3 Labor Hours	0	0/3800
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/760
# of Total Labor Hours	0	4706/15200
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	31	409/1124
# of Multifamily Units	0	0/0
# of Singlefamily Units	31	409/1124

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	26	6	31	238/852	112/272	409/1124	85.57
# Owner	26	6	31	238/852	112/272	409/1124	85.57
# 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 Benefit (Households)  
**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$24,137,925.68
<b>Total Budget</b>	(\$13,000,000.00)	\$24,137,925.68
<b>Total Obligated</b>	(\$889,194.09)	\$24,137,925.68
<b>Total Funds Drawdown</b>	\$3,218,177.48	\$23,232,677.33
<b>Program Funds Drawdown</b>	\$3,218,177.48	\$23,232,677.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,218,177.48	\$23,232,677.33
NCORR	\$3,218,177.48	\$23,232,677.33
<b>Most Impacted and Distressed Expended</b>	\$2,574,541.98	\$18,586,141.84
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**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, budget funds decreased and were de-obligated, performance measures, beneficiaries and addresses were updated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
#Additional Attic/Roof	0	0/0
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	0/0
#Efficient AC added/replaced	0	0/0
# ELI Households (0-30% AMI)	0	0/0
#Energy Star Replacement	0	0/0
#High efficiency heating plants	0	0/0
#Light fixtures (outdoors)	0	0/0
#Light Fixtures (indoors)	0	0/0
#Low flow showerheads	0	0/0
#Low flow toilets	0	0/0
# of Elevated Structures	3	16/25
# of Properties	38	129/224
# of Section 3 Labor Hours	0	0/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/38
# of Total Labor Hours	0	0/760
#Refrigerators replaced	0	0/0
#Replaced hot water heaters	0	0/0
#Replaced thermostats	0	0/0
#Sites re-used	0	0/0
#Units deconstructed	0	0/0
#Units exceeding Energy Star	0	0/0
#Units with bus/rail access	0	0/0
#Units with other green	0	0/0
#Units with solar panels	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	38	129/224
# of Multifamily Units	0	0/0
# of Singlefamily Units	38	129/224

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	38	0/0	0/0	129/224	0.00
# Owner	0	0	38	0/0	0/0	129/224	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

## Activity Locations

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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



**Activity Supporting Documents:**

None

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



**Grantee Activity Number: 999SBA7105**  
**Activity Title: Sm Bus Loan & Grant - Self Help CU**

**Activity Type:**  
 Econ. development or recovery activity that creates/retains

**Project Number:**  
 105

**Projected Start Date:**  
 08/14/2017

**Benefit Type:**  
 Direct Benefit (Persons)

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Small Business Recovery

**Projected End Date:**  
 08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 NCORR

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$331,666.66
<b>Total Budget</b>	\$0.00	\$331,666.66
<b>Total Obligated</b>	\$24,666.67	\$109,666.67
<b>Total Funds Drawdown</b>	\$0.00	\$85,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$85,000.00
<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	\$85,000.00
Center for Community Self-Help	\$0.00	\$85,000.00
NCORR	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$60,000.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Location Description:**

Across all declared counties within the state.

**Activity Progress Narrative:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		2/2	

## Beneficiaries Performance Measures

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

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

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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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 Benefit (Households)

**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****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$9,821,518.20

**Total Budget**

(\$1,154,782.55) \$9,821,518.20

**Total Obligated**

\$0.00 \$9,821,518.20

**Total Funds Drawdown**

\$982,152.00 \$9,821,518.20

**Program Funds Drawdown**

\$982,152.00 \$9,821,518.20

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$982,152.00 \$9,821,518.20

NC Housing Finance Agency

\$982,152.00 \$9,821,518.20

**Most Impacted and Distressed Expended**

\$982,152.00 \$9,821,518.20

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**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, this activity drew its final retainage draw and is continuing its internal closeout procedures to prepare for DRGR closeout of the activity and the budget was decreased.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	1		1/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

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

### Beneficiaries Performance Measures

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

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

**Activity Type:**  
 Construction of new housing  
**Project Number:**  
 107  
**Projected Start Date:**  
 01/21/2020  
**Benefit Type:**  
 Direct Benefit (Households)  
**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,328,373.80
<b>Total Budget</b>	(\$1,939,659.15)	\$2,328,373.80
<b>Total Obligated</b>	\$96,682.96	\$1,478,182.96
<b>Total Funds Drawdown</b>	\$1,219,030.43	\$1,361,544.19
<b>Program Funds Drawdown</b>	\$1,219,030.43	\$1,361,544.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,219,030.43	\$1,361,544.19
Cumberland County	\$1,219,030.43	\$1,361,544.19
<b>Most Impacted and Distressed Expended</b>	\$1,081,316.39	\$1,361,554.19
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

Candlebury Court, Fayetteville, NC 28301

**Activity Progress Narrative:**

During the reporting period, voucher correction was requested, a draw was incorrectly reported to activity number 051MFM2401 (Robins Meadow). Should be reporting to activity number 155MFM2401 (Wind Crest). This amount equals draw #5 for Wind Crest. Budget funds decreased and were obligated.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# ELI Households (0-30% AMI)	0		0/0	
#Low flow showerheads	0		0/0	
#Low flow toilets	0		0/0	
# of Acres wetlands	0		0/0	
# of buildings (non-residential)	0		0/0	
# of cable feet of public utility	0		0/0	
# of Elevated Structures	0		0/0	
# of Linear feet of green public	0		0/0	
# of Linear feet of Public	0		0/0	
# of Linear miles of Public	0		0/0	
# of Non-business	0		0/0	
# of Properties	0		0/1	
# of public facilities	0		0/0	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	
#Sites re-used	0		0/0	
#Units exceeding Energy Star	0		0/0	
#Units with bus/rail access	0		0/0	
#Units with other green	0		0/0	
#Units with solar panels	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/16	
# of Multifamily Units	0		0/16	
# of Singlefamily Units	0		0/0	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/1	0/16	0
# of Persons	0	0	0	0/15	0/1	0/16	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/15	0/1	0/16	0

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: 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 Benefit (Households)

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,694,500.00
<b>Total Budget</b>	\$2,339,717.25	\$9,694,500.00
<b>Total Obligated</b>	\$4,854,782.75	\$7,354,782.75
<b>Total Funds Drawdown</b>	\$0.00	\$1,694,086.69
<b>Program Funds Drawdown</b>	\$0.00	\$1,694,086.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,694,086.69
NC Housing Finance Agency	\$0.00	\$1,694,086.69
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,461,108.12
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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, budget funds increased and funds were obligated and section 3 efforts were entered.



**Section 3 Qualitative Efforts:**

- Other

Recruited low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the project neighborhood or service area in which the Section 3 covered program is located, or similar methods.

**Accomplishments Performance Measures**

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
<b>Activity funds eligible for DREF</b>	0		0/0	
<b># of Properties</b>	0		0/1	
<b># of Section 3 Labor Hours</b>	0		0/6275	
<b># of Targeted Section 3 Labor</b>	0		0/1255	
<b># of Total Labor Hours</b>	12752		15951/25100	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
<b># of Housing Units</b>	0		0/66	
<b># of Multifamily Units</b>	0		0/66	
<b># of Singlefamily Units</b>	0		0/0	

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
<b># of Households</b>	0	0	0	0/66	0/0	0/66	0
<b># Renter</b>	0	0	0	0/66	0/0	0/66	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



# Grantee Activity Number: 191MFM1801

## Activity Title: Wayne Co. - LMI - Adair Gardens

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
107

**Projected Start Date:**  
07/24/2019

**Benefit Type:**  
Direct Benefit (Households)

**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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,151,315.00
<b>Total Budget</b>	\$754,724.25	\$9,151,315.00
<b>Total Obligated</b>	\$6,948,229.15	\$8,396,590.75
<b>Total Funds Drawdown</b>	\$0.00	\$1,006,751.67
<b>Program Funds Drawdown</b>	\$0.00	\$1,006,751.67
<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	\$1,006,751.67
NC Housing Finance Agency	\$0.00	\$1,006,751.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$933,115.20
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

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

**Location Description:**

104 Adair Drive, Goldsboro, Wayne County, NC. 27530, Census tract 0011.02.



### Activity Progress Narrative:

During the reporting period, budget funds increased and funds were obligated.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
Activity funds eligible for DREF	0		0/0	
# of Properties	0		0/1	
# of Section 3 Labor Hours	0		0/0	
# of Targeted Section 3 Labor	0		0/0	
# of Total Labor Hours	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/48	
# of Multifamily Units	0		0/48	

### 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	0/48	0/48	0
# Renter	0	0	0	0/0	0/48	0/48	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

**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 Benefit (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	Oct 1 thru Dec 31, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,990,000.00
<b>Total Budget</b>	\$0.00	\$4,990,000.00
<b>Total Obligated</b>	\$3,090,000.00	\$3,990,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,597.56
<b>Program Funds Drawdown</b>	\$0.00	\$897,597.56
<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	\$897,597.56
Fayetteville, City of	\$0.00	\$897,597.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$897,597.56
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

### Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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 funds were obligated and section 3 efforts were entered.

### Section 3 Qualitative Efforts:

- Other

Outreach efforts to generate job applicants through public postings and signs prominently displayed at the project site and contacts with community



organizations and public or private agencies.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# of Section 3 Labor Hours	0	0/900
# of Targeted Section 3 Labor	0	0/180
# of Total Labor Hours	5093	7605/3600

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1350	330	2065	81.36

LMI%:

## 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

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Activity Supporting Documents: None



**Grantee Activity Number: 065INM2701**  
**Activity Title: Edgecombe Co. - Princeville Ph1**

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Princeville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$150,113.00
<b>Total Budget</b>	\$0.00	\$150,113.00
<b>Total Obligated</b>	\$15,011.30	\$15,011.30
<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
Princeville, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Preconstruction activities for a proposed 53-acre site for a infrastructure project which includes the acquisition, construction, reconstruction, or installation (including design features and improvements with respect to such construction, reconstruction, or installation that promotes energy efficiency) of public works, facilities (except for buildings for the general conduct of government), and site or other improvements.

**Location Description:**

Intersection of S. Main Street/ S. Shiloh Farm Road, Princeville, Edgecombe County, NC.

**Activity Progress Narrative:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/8400
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/0
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	890	550	2415	59.63

LMI%:

## 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 Benefit (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

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$493,070.69
<b>Total Budget</b>	\$0.00	\$493,070.69
<b>Total Obligated</b>	\$137,167.03	\$493,070.69
<b>Total Funds Drawdown</b>	\$0.00	\$355,903.66
<b>Program Funds Drawdown</b>	\$0.00	\$355,903.66
<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	\$355,903.66
Nash County	\$0.00	\$355,903.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/2231
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# 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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	7	19	48	54.17

LMI%:	
-------	--

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</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>	\$52,500.00	\$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
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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 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 and related work to the Access Road and Parallel Force Main project.

**Location Description:**

Town of Fairmont Regional Wastewater Treatment Plant (WWTP), Town of Fairmont, and WWTP Access Road and Parallel Force Main project located at 133 Woodrow Rd, Orrum 28369, Robeson County, NC.

**Activity Progress Narrative:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of public facilities	0	0/1
# 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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1815	580	4050	59.14

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None





## Grantee Activity Number: 155INM2301-007

### Activity Title: Robeson Co. - Pembroke

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

03/04/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$174,195.00
<b>Total Budget</b>	\$0.00	\$174,195.00
<b>Total Obligated</b>	\$0.00	\$66,360.00
<b>Total Funds Drawdown</b>	\$11,945.00	\$11,945.00
<b>Program Funds Drawdown</b>	\$11,945.00	\$11,945.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,945.00	\$11,945.00
Robeson County	\$11,945.00	\$11,945.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Replacement preconstruction 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, Robeson County, NC.

**Activity Progress Narrative:**

During the reporting period, Pembroke's design was 95% complete. Also, invoices were paid for project delivery costs - kick-off meeting, 85% complete design, and administrative survey fees - incurred by the sub-recipient. An Environmental Review for this Activity - Town of Pembroke Stormwater Improvements - Exempt Pursuant to 24 CFR Part 58.34(a) was completed and signed by NCORR's Certifying Officer, in a prior quarter. These project delivery costs are exempt per 24 CFR 58.34(a): (1) Environmental and other studies, (3) Administrative and management activities, and (8) Engineering or design costs. Thus, funding for these exempt activities is allowed and there is no requirement for a Request for Release of Funds and Authority to Use Grant Funds.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/400

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	1210	70	1675	76.42

LMI%:	39.32
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## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 155INM2301-012

### Activity Title: Robeson Co. - Saint Pauls

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

08/25/2020

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Saint Pauls, Town of

Overall	Oct 1 thru Dec 31, 2022	To Date
<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>	\$15,050.00	\$15,050.00
<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
Saint Pauls, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

A Flood and Drainage Improvements project to reduce flooding in the Town of St. Pauls consisting of the design and construction of a new storm drainage system including the installation of approximately 2,500 linear feet of 48-inch reinforced concrete pipe with inlet boxes and related appurtenances from a point on South Johnson Street continuing southward then parallel to Elizabeth Street to Saint Pauls Waste Water Treatment Plant (WWTP) near Big Marsh Swamp.

**Location Description:**

Linear project from South Johnson traveling south to East Clark Street continuing southward on Elizabeth Street to Big Marsh Swamp including 0.34 acre Johnson St., 1.3 acres 400 East Ross St, and 0.17 acre 401 East Clark St., in St. Pauls, Robeson County, NC 28384.

**Activity Progress Narrative:**

During the reporting period funds were obligated.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Linear feet of Public	0	0/2500
# of Linear miles of Public	0	0/0
# of public facilities	0	0/0
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	535	345	1395	63.08
LMI%:				39.32

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$105,000.00
<b>Total Budget</b>	\$0.00	\$105,000.00
<b>Total Obligated</b>	\$10,500.00	\$10,500.00
<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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Pre-construction activities for a proposed project consisting of a new elevated water tank.

**Location Description:**  
 176 Legend Road Lumberton NC 28358.

**Activity Progress Narrative:**  
 During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	285	200	820	59.15

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



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

**Activity Type:**  
 Acquisition, construction, reconstruction of public facilities  
**Project Number:**  
 109  
**Projected Start Date:**  
 11/17/2021  
**Benefit Type:**  
 Area Benefit (Census)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$210,000.00
<b>Total Budget</b>	\$0.00	\$210,000.00
<b>Total Obligated</b>	\$21,000.00	\$21,000.00
<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
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Pre-construction activities for a proposed project consisting of construction of a new fueling station for the County public school system.

**Location Description:**  
 1653 Selma Road Lumberton NC 28360.

**Activity Progress Narrative:**  
 During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	46830	24130	131440	53.99

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,000.00
<b>Total Budget</b>	\$0.00	\$77,000.00
<b>Total Obligated</b>	\$7,700.00	\$7,700.00
<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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Pre-construction activities for a proposed project to clean, repair, and restore drainage ponds and piping at a Community College.

**Location Description:**  
 5160 Fayetteville Rd. Lumberton NC 28360.

**Activity Progress Narrative:**  
 During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	46830	24130	131440	53.99

LMI%:

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 155INM2701-004

### Activity Title: Robeson Co. - Maxton

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

06/15/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Robeson County

**Overall****Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$65,800.00

**Total Budget**

\$0.00 \$65,800.00

**Total Obligated**

\$6,580.00 \$6,580.00

**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

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Pre-construction activities for a proposed project consisting of procurement, and installation of five (5) standby generators at five sewage lift stations in Maxton NC.

**Location Description:**

201 McCaskill Avenue Maxton NC 28364.

**Activity Progress Narrative:**

During the reporting period funds were obligated.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	1490	500	3010	66.11

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$154,000.00
<b>Total Budget</b>	\$0.00	\$154,000.00
<b>Total Obligated</b>	\$15,400.00	\$15,400.00
<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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**  
 Pre-construction activities for a proposed project consisting of approximately 3000 linear feet of 12-inch force main and access roads to an exiting WWTP.

**Location Description:**  
 133 Woodrow Road, Orrum, NC 28369.

**Activity Progress Narrative:**  
 During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	1815	580	4050	59.14

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 155INM2701-009

### Activity Title: Robeson Co. - Red Springs

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

10/20/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Robeson County

**Overall****Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$175,000.00

**Total Budget**

\$0.00 \$175,000.00

**Total Obligated**

\$17,500.00 \$17,500.00

**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

Robeson County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Pre-construction activities for a proposed storm water improvement project.

**Location Description:**

Red Springs NC 28377

**Activity Progress Narrative:**

During the reporting period funds were obligated.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

### Beneficiaries - Area Benefit Census

	Low	Mod	Total	Low/Mod%
# of Persons	2020	465	3430	72.45

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None





## Grantee Activity Number: 155INM2701-011

### Activity Title: Robeson Co. - Rowland

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

10/21/2021

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Robeson County

**Overall****Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$70,000.00

**Total Budget**

\$0.00 \$70,000.00

**Total Obligated**

\$7,000.00 \$7,000.00

**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

Robeson County

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall**

**This Period**

**To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

Pre-construction activities, including drainage studies for a proposed stormwater drainage improvements project.

**Location Description:**

Town of Rowland. 202 West Main Street Rowland NC 28383.

**Activity Progress Narrative:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

# of Persons	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
	500	270	1225	62.86

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Infrastructure Recovery  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$26,250.00
<b>Total Budget</b>	\$0.00	\$26,250.00
<b>Total Obligated</b>	\$2,625.00	\$2,625.00
<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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

Pre-construction activities for the design, procurement, and installation of a fixed, auxilliary diesel-powered generator at the Parkton WWTP.

**Location Description:**

Town of Parkton Sewer Plant. Sewer Plant Drive Parkton NC 29358

**Activity Progress Narrative:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of Acres wetlands	0	0/0
# of buildings (non-residential)	0	0/0
# of cable feet of public utility	0	0/0
# of Linear feet of green public	0	0/0
# of Linear feet of Public	0	0/0
# of Linear miles of Public	0	0/0
# of Non-business	0	0/0
# of Properties	0	0/0
# of public facilities	0	0/1
# 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

	Beneficiaries - Area Benefit Census			
	Low	Mod	Total	Low/Mod%
# of Persons	850	385	2525	48.91

LMI%:

## Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



## Grantee Activity Number: 155PHM2401

### Activity Title: Lumberton PHA - Hilton Hts & Myers Pk

**Activity Type:**

Construction of new replacement housing

**Project Number:**

110

**Projected Start Date:**

10/20/2019

**Benefit Type:**

Direct Benefit (Households)

**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****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$7,814,750.07

**Total Budget**

\$0.00 \$7,814,750.07

**Total Obligated**

\$1,552,240.68 \$2,738,546.88

**Total Funds Drawdown**

\$1,680,532.98 \$2,641,207.95

**Program Funds Drawdown**

\$1,680,532.98 \$2,641,207.95

**Program Income Drawdown**

\$0.00 \$0.00

**Program Income Received**

\$0.00 \$0.00

**Total Funds Expended**

\$1,680,532.98 \$2,641,207.95

Housing Authority of the City of Lumberton

\$1,680,532.98 \$2,641,207.95

**Most Impacted and Distressed Expended**

\$1,344,426.38 \$2,112,966.36

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 0.00

\$ 0.00

**Activity Description:**

This activity provides for construction of new replacement housing following the demolition of the existing 42 Public Housing Units (Hilton Heights) and 30 Public Housing Units (Myers Park), located in the floodway, and the acquisition of land outside the 100-year floodplain/floodway. The construction of 72 Replacement Affordable Housing Units outside the floodway/floodplain will be for low-income individuals and families consisting of 1, 2, and 3 bedroom units to assist in providing decent, safe, and sanitary housing for low-income individuals and families in an effort to recover from the devastation of Hurricane Matthew.

**Location Description:**

Lumberton, NC 28358; County of Robeson

**Activity Progress Narrative:**

During the reporting period, voucher correction was requested, a portion of the total expenditures reported for this activity are incorrect. 155PHM2401 (Lumberton PHA - Hilton Heights & Myers Park) total expenditure for Q4 is \$547,168.27. This activity is reporting the conclusion of pre-development architecture and engineering work



and is anticipating the advertisement of bid for the project in Quarter 1 of 2023. The remaining balance of \$1,133,364.71 should be reported to activity number 155MFM2401 (Wind Crest). This amount equals draws #6 and #7 for Wind Crest. Funds were obligated.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/72
# of Multifamily Units	0	0/72
# of Singlefamily Units	0	0/0

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/72	0/0	0/72	0
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	0/72	0/0	0/72	0

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: 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 Benefit (Persons)

**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****Oct 1 thru Dec 31, 2022 To Date**

\$0.00 \$2,508,997.93

**Total Budget**

\$0.00 \$2,508,997.93

**Total Obligated**

\$684,402.80 \$890,000.00

**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

Housing Authority of the City of Lumberton

\$0.00 \$0.00

**Most Impacted and Distressed Expended**

\$0.00 \$0.00

**Other Funds**

\$ 0.00 \$ 0.00

Match Funds

\$ 0.00 \$ 0.00

Non-Match Funds

\$ 0.00 \$ 0.00

**Other Funds:****Overall****This Period****To Date**

Match Funds

\$ 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:**

During the reporting period funds were obligated.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of buildings (non-residential)	0		0/1	
# of Businesses	0		0/0	
# of Elevated Structures	0		0/0	
# of Non-business	0		0/0	
# 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

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/2650	0/0	0/2650	0

## Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	2	37
Monitoring Visits	1	5
Audit Visits	0	0
Technical Assistance Visits	1	31
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	0