

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

July 1, 2021 thru September 30, 2021 Performance

Grant Number:

B-16-DL-37-0001

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

North Carolina-NCORR

Contract End Date:**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. 3,744 individuals needed to be moved to shelters, and 77,607 households applied for Federal Emergency Management Agency (FEMA) emergency assistance. When FEMA completed its analysis of impacts to housing stock, 34,284 households had evidence of flood damage and nearly 5,000 homes had major to severe damage, many of which were located in rural communities, where not only the home but the farm and livestock were impacted and/or lost. The State estimated that more than 300,000 businesses experienced physical and/or economic impacts from the storm, including many small "mom and pop" businesses located in small rural communities. Matthew's impact on the agricultural industry was particularly hard hit, as the industry has a significant presence in driving the local economy in eastern North Carolina, where the State is among leaders in the nation in livestock and crop production. North Carolina's farms, including many small multi-generational family farms, along with the firms that provide materials needed to grow livestock and produce crops and food producers that take these products to market, lost tremendous amounts of inventory, livestock, and crops, with millions of dollars of the losses not covered by United States Department of Agriculture (USDA) programs. The impact to communities was also catastrophic, with public buildings, parks, schools, roads, water and wastewater systems, and other public infrastructure heavily impacted. Portions of the interstate system closed in some cases for up to ten days. In total, the State estimated that Matthew's total economic impact was roughly \$2 billion.

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

Recovery Needs:

The Unmet Needs Assessment within this Action Plan Amendment represents the second analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of October 15, 2017, roughly one year after the flooding occurred, using revised Small Business Administration (SBA) and FEMA data. Since the publication of the State's initial Unmet Needs Assessment in the Spring of 2017, the State has focused recovery actions in four areas: 1. Beginning to design housing programs focused on the findings of the State's initial Unmet Needs Assessment and centered around the needs of low to moderate income persons and housing recovery in the most impacted communities and counties; 2. Completing the State's 50 county planning process to determine how to best align and structure the Community Recovery Program/Infrastructure Recovery Program with information and projects developed through this bottom-up community planning process; 3. Working with FEMA to ensure that damages to public infrastructure were captured; and 4. Working to confirm that the Matthew impacts to small businesses and the agricultural sector in particular remains unaddressed nearly a year after the storm.

As a result, the State's prior Unmet Needs Assessment remains valid as housing recovery remains a significant unmet need. The public infrastructure and facilities focus of the Unmet Needs Assessment remains accurate as the State is seeing an increase in FEMA public assistance obligations that are in line with initial estimates. In the Economic Recovery section, with



new SBA data, it is apparent that the State’s small businesses and agricultural enterprises in eastern and central North Carolina continue to need assistance. The analysis presented in the initial Unmet Needs Assessment, particularly for housing and vulnerable populations in most impacted communities remains particularly relevant and is included in this revised analysis as it is unchanged and is a key component for the overall program design. As part of this Action Plan Amendment, the State of North Carolina has made it a priority to focus on continuing to assist low- and moderate-income families who experienced severe flooding and saw their homes and communities impacted by Matthew. Therefore, the funding priorities in this action plan emphasize housing and supportive service needs with the majority of this allocation going to housing recovery and housing assistance programs. The State understands that community health is not just about rebuilding homes but restoring the basic fabric of neighborhoods and ensuring future economic health and community infrastructure is restored. Therefore, the State is also providing funding to assist small businesses and farmers struggling to get back on their feet and ensuring that, as the planning process is complete, projects to rebuild and make more resilient communities can occur. Based on this analysis, effective October 15, 2017, North Carolina’s current unmet recovery needs totaled \$1,292,447,463.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$619,537.55	\$231,839,371.94
Total Budget	\$619,537.55	\$231,839,371.94
Total Obligated	(\$73,603,131.43)	\$137,082,775.07
Total Funds Drawdown	\$5,261,213.35	\$129,730,901.97
Program Funds Drawdown	\$5,261,213.35	\$129,730,901.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,355,750.89	\$129,730,901.96
HUD Identified Most Impacted and Distressed	\$4,284,600.71	\$105,349,103.01
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
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	\$ 0.00	\$ 0.00
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
Bertie County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
NC Housing Finance Agency	\$ 0.00	\$ 2,183,982.57
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 5,355,750.89	\$ 110,883,191.09
Nash County	\$ 0.00	\$ 0.00
Pamlico County	\$ 0.00	\$ 0.00
Pender County	\$ 0.00	\$ 0.00
Pitt County	\$ 0.00	\$ 0.00
Robeson County	\$ 0.00	\$ 9,384,023.90
Tyrrell County	\$ 0.00	\$ 0.00
Bladen County	\$ 0.00	\$ 0.00
Wayne County	\$ 0.00	\$ 0.00
Carolina Small Business Development Fund	\$ 0.00	\$ 1,543,646.90
Carteret County	\$ 0.00	\$ 0.00



Center for Community Self-Help	\$ 0.00	\$ 235,000.00
Columbus County	\$ 0.00	\$ 0.00
Craven County	\$ 0.00	\$ 0.00
Cumberland County	\$ 0.00	\$ 126,756.73

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	79.75%	84.14%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$155,065,785.00	\$172,917,291.10	\$97,360,739.94
Limit on Public Services	\$35,479,350.00	\$.00	\$.00
Limit on Admin/Planning	\$11,826,450.00	\$15,006,450.00	\$14,019,649.73
Limit on Admin	\$47,305,800.00	\$11,826,450.00	\$10,842,265.83
Most Impacted and Distressed	\$189,223,200.00	\$192,162,746.10	\$105,349,103.01

Overall Progress Narrative:

On June 15, 2020, the North Carolina Office of Recovery and Resiliency (NCORR) opened applicant intake for the Homeowner Recovery Program for both Hurricanes Florence and Matthew. In order to launch program intake, while promoting social distancing and the safety of applicants and program staff, NCORR implemented a successful online application. Throughout the reporting period, NCORR was able to receive and process applications without interruption. By September 30, 2021, NCORR accepted 3,217 new eligible applications, and the total number of active applications in the Homeowner Recovery Program totaled 4,764. NCORR's community-based Rebuild NC Service Centers remain open, but with limited-service capacity due to safety concerns of the COVID-19 novel coronavirus. While NCORR has determined that it is not safe to fully open the Rebuild NC Centers, Homeowner Recovery Program applicants still require a way to physically deliver documents to NCORR. NCORR provided limited staff onsite at the Rebuild NC Centers for curbside pickup of application documents. Through careful protocols, NCORR's construction activity continued at a rapid pace. By the end of the quarter, the Homeowner Recovery Program completed 670 projects, including repairs, reconstructions, mobile home repairs and replacements, and reimbursements. As of September 30, 2021, 283 homes were under construction. Through the most recent set of substantial amendments approved by HUD, The Strategic Buyout and Acquisition program was removed from the Matthew CDBG-DR grant and consolidated into North Carolina's CDBG-MIT set of grants. NCORR continues to issue awards for public facilities and infrastructure projects through sub recipient agreements with local governments and public housing authorities. NCORR also has a memorandum of agreement with the North Carolina Housing Finance Agency to construct two multi-family affordable housing projects. Work is underway for the development of 210 affordable housing units. In the third quarter of 2021, NCORR expanded development on its Section 504 and reasonable accommodation policies to improve equity in housing and fair housing outcomes.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$330,755.81	\$11,826,450.00	\$10,842,265.83
102, Planning & Capacity	\$1,651.49	\$3,180,000.00	\$3,177,383.90
103, Homeowner Recovery Program	\$5,980,821.76	\$149,788,624.15	\$109,603,518.95
104, Strategic Buyout Program	(\$1,046,773.85)	\$0.00	\$0.00
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
106, Small Rental	\$0.00	\$9,989,611.00	\$293,347.09
107, Multi-Family	\$0.00	\$30,995,707.00	\$2,310,739.30
109, Infrastructure Recovery	\$0.00	\$11,794,928.00	\$0.00
110, Public Housing Restoration	\$0.00	\$13,406,906.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00



Activities

Project # / 101 / Administration (5%)



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:

08/15/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NC Dept of Commerce/CI

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$1,500,000.00

Total Budget

\$0.00

\$1,500,000.00

Total Obligated

\$0.00

\$1,500,000.00

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:

Activity should not be showing on QPR no changes were made to activity during the quarter. AAQ ID 186811 submitted.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999ADM1002

Activity Title: NCORR - State Administration

Activity Type:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/12/2017

Projected End Date:

08/12/2023

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$10,083,013.00

Total Budget

\$5,241.86

\$10,083,013.00

Total Obligated

\$5,241.86

\$10,083,013.00

Total Funds Drawdown

\$330,755.81

\$9,667,371.75

Program Funds Drawdown

\$330,755.81

\$9,667,371.75

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$330,755.80

\$9,667,371.74

NCORR

\$330,755.80

\$9,667,371.74

Most Impacted and Distressed Expended

\$264,604.64

\$7,733,897.41

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period administrative costs for contract staff, recycling costs, and equipment for the current and a prior period were reported. Obligated funds were increased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity

Grantee Activity Number: 999PLN9102

Activity Title: NCORR - General Planning/TA

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

102

Project Title:

Planning & Capacity

Projected Start Date:

08/13/2017

Projected End Date:

08/13/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$705,500.00

Total Budget

\$0.00

\$705,500.00

Total Obligated

\$0.00

\$705,500.00

Total Funds Drawdown

\$1,651.49

\$702,977.21

Program Funds Drawdown

\$1,651.49

\$702,977.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,651.49

\$702,977.21

NCORR

\$1,651.49

\$702,977.21

Most Impacted and Distressed Expended

\$1,321.19

\$562,381.75

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period expenditures associated with planning costs were reported.

Section 3 Qualitative Efforts:

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

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

Grantee Activity Number: 065HRB1101**Activity Title: Edgecombe Co. - LMI - Homeowner Rehab****Activity Type:**

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/13/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Homeowner Recovery Program

Projected End Date:

08/12/2023

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

Edgecombe County

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$89,295.69)	\$0.00
Total Obligated	(\$89,295.69)	\$0.00
Total Funds Drawdown	(\$89,295.69)	\$0.00
Program Funds Drawdown	(\$89,295.69)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgecombe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Edgecombe County

Activity Progress Narrative:

During the reporting period, budgets and obligated funds were reduced to zero and the activity was cancelled following the completion of voucher revisions, which moved prior period expenditures to the State Housing LMI activity. In addition, an AAQ was issued noting the negative expenditures were reported during the prior period and were not reported this period to avoid duplication of expenditures.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected
Total



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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1101**Activity Title: NCORR - LMI - 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:

08/14/2023

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

NCORR

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$97,448,810.42

Total Budget

\$89,295.69

\$97,448,810.42

Total Obligated

(\$16,839,171.04)

\$83,827,219.90

Total Funds Drawdown

\$4,949,205.10

\$86,135,699.97

Program Funds Drawdown

\$4,949,205.10

\$86,135,699.97

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,949,205.10

\$86,135,699.97

NCORR

\$4,949,205.10

\$86,135,699.97

Most Impacted and Distressed Expended

\$3,959,364.08

\$68,908,559.97

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 associated with prior period contract staff consultation, temporary relo assistance (TRA) and construction were reported. Also, budgets and obligated funds were increased by the remaining funds from Edgecombe County, 065HRB1101. Elevation projections added and beneficiaries & Race/Ethnicity were updated.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures**

This Report Period
Total

Cumulative Actual Total / Expected
Total



# of Properties	0	368/834
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	368/834
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	368/834

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	42	6/0	362/834	410/834	89.76
# Owner Households	0	0	42	6/0	362/834	410/834	89.76
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1102

Activity Title: NCORR - UN - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/13/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/13/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$39,648,913.62

Total Budget

\$0.00

\$39,648,913.62

Total Obligated

(\$25,734,793.85)

\$13,914,119.77

Total Funds Drawdown

\$1,120,912.35

\$14,083,795.08

Program Funds Drawdown

\$1,120,912.35

\$14,083,795.08

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,120,912.35

\$14,083,795.08

NCORR

\$1,120,912.35

\$14,083,795.08

Most Impacted and Distressed Expended

\$896,729.88

\$11,267,036.05

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 expenditures associated with prior period contract staff consultation, temporary relo assistance (TRA) and construction were reported. Obligated funds decreased and elevation projections added.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	67/216



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	67/216
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	67/216

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	67/216	0.00
# Owner Households	0	0	0	0/0	0/0	67/216	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 104 / Strategic Buyout Program



Grantee Activity Number: 999BAM1401**Activity Title: NCORR - LMI - Buyout****Activity Type:**

Acquisition - buyout of residential properties

Project Number:

104

Projected Start Date:

06/30/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Strategic Buyout Program

Projected End Date:

08/14/2023

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

NCORR

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$894,772.23)	\$0.00
Total Obligated	(\$894,772.23)	\$0.00
Total Funds Drawdown	(\$894,772.23)	\$0.00
Program Funds Drawdown	(\$894,772.23)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$894,772.23)	\$0.00
NCORR	(\$894,772.23)	\$0.00
Most Impacted and Distressed Expended	(\$715,817.78)	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period, all budgets, obligated funds, and performance measures were reduced, and negative expenditures were reported - Voucher #546520 was completed reversing prior period expenditures following HUD's processing of funds returned, and the activity was canceled after the end of the quarter (EOQ).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 999BAM1402

Activity Title: NCORR - UN - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

104

Projected Start Date:

06/30/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Strategic Buyout Program

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	(\$152,001.62)	\$0.00
Total Obligated	(\$152,001.62)	\$0.00
Total Funds Drawdown	(\$152,001.62)	\$0.00
Program Funds Drawdown	(\$152,001.62)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$152,001.62)	\$0.00
NCORR	(\$152,001.62)	\$0.00
Most Impacted and Distressed Expended	(\$121,601.30)	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period, all budgets, obligated funds, and performance measures were reduced, and negative expenditures were reported - Voucher #546520 was completed reversing prior period expenditures following HUD's processing of the funds returned, and the activity was canceled after the end of the quarter (EOQ).

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 105 / Small Business Recovery

Grantee Activity Number: 999SBA7103

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

Activity Type:

Econ. development or recovery activity that creates/retains

Activity Status:

Under Way

Project Number:

105

Project Title:

Small Business Recovery

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$465,504.77

Total Budget

\$0.00

\$465,504.77

Total Obligated

(\$218,838.10)

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

NC Community Development Initiative Capital Inc.

\$0.00

\$0.00

NCORR

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$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 (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), 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 obligated funds decreased, environmental status updated and responsible org changed. AAQ submitted to delete old RO.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / **106 / Small Rental**

Grantee Activity Number: 999SRM1501**Activity Title: NCORR - LMI - Small Rental Rehab****Activity Type:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

106

Project Title:

Small Rental

Projected Start Date:

06/29/2019

Projected End Date:

08/13/2023

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

NCORR

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$9,989,611.00

Total Budget

\$0.00

\$9,989,611.00

Total Obligated

(\$6,989,611.00)

\$3,000,000.00

Total Funds Drawdown

\$0.00

\$293,347.09

Program Funds Drawdown

\$0.00

\$293,347.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$293,347.09

NCORR

\$0.00

\$293,347.09

Most Impacted and Distressed Expended

\$0.00

\$234,677.67

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 107 / Multi-Family

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

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

107

Project Title:

Multi-Family

Projected Start Date:

07/24/2019

Projected End Date:

08/15/2023

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$10,976,300.75
Total Budget	\$0.00	\$10,976,300.75
Total Obligated	(\$7,857,214.40)	\$1,964,303.60
Total Funds Drawdown	\$0.00	\$1,545,413.24
Program Funds Drawdown	\$0.00	\$1,545,413.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,545,413.24
NC Housing Finance Agency	\$0.00	\$1,545,413.24
Most Impacted and Distressed Expended	\$0.00	\$1,545,413.24

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 environmental status updated and obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 051MFM2401

Activity Title: Cumberland Co. - LMI - 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:

08/12/2023

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

\$0.00

To Date

\$4,268,032.75

Total Budget

\$0.00

\$4,268,032.75

Total Obligated

(\$2,490,600.00)

\$622,650.00

Total Funds Drawdown

\$0.00

\$126,756.73

Program Funds Drawdown

\$0.00

\$126,756.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$126,756.73

Cumberland County

\$0.00

\$126,756.73

Most Impacted and Distressed Expended

\$0.00

\$126,756.73

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 obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Affordable Rental Housing

Activity Status:

Under Way

Project Number:

107

Project Title:

Multi-Family

Projected Start Date:

02/24/2021

Projected End Date:

12/31/2023

Benefit Type:

Direct (HouseHold)

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

Low/Mod

Responsible Organization:

NC Housing Finance Agency

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021****To Date**

\$0.00

\$7,354,782.75

Total Budget

\$0.00

\$7,354,782.75

Total Obligated

(\$4,960,000.00)

\$1,240,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

NC Housing Finance Agency

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

New construction of a six-building (6-bldg.), sixty-six unit (66-unit) elderly community located off of Linwood Avenue in Lumberton, North Carolina in Robeson County on approximately 4.53 acres of undeveloped land referred to as Wind Crest Senior Living. The Wind Crest Senior Living elderly apartments will comprise of 32 one- and 34 two-bedroom units, consisting of one 2-story building, four quad-plexes, and one six-plex to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Lumberton, North Carolina.

Location Description:

503 McPhail Rd., Lumberton, NC 28358; County of Robeson (34.616296, -78.987676) Parcel 030135665700; Census Tract: 9612.00

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 191MFM1801**Activity Title: Wayne Co. - LMI - Adair Gardens****Activity Type:**

Affordable Rental Housing

Project Number:

107

Projected Start Date:

07/24/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2023

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

NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$8,396,590.75
Total Budget	\$0.00	\$8,396,590.75
Total Obligated	(\$5,793,446.40)	\$1,448,361.60
Total Funds Drawdown	\$0.00	\$638,569.33
Program Funds Drawdown	\$0.00	\$638,569.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,569.33
NC Housing Finance Agency	\$0.00	\$638,569.33
Most Impacted and Distressed Expended	\$0.00	\$638,569.33

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period obligated funds decreased and environmental status updated.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 109 / Infrastructure Recovery

Grantee Activity Number: 065INM3401

Activity Title: Edgecombe County - LMI - Princeville Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

109

Project Title:

Infrastructure Recovery

Projected Start Date:

05/19/2021

Projected End Date:

08/15/2024

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Edgecombe County

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,838,454.20
Total Budget	\$0.00	\$1,838,454.20
Total Obligated	(\$450,657.50)	\$400,000.00
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
Edgecombe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Princeville, North Carolina

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: 095INM2701

Activity Title: Hyde County Davis Ventures Community Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

109

Projected Start Date:

07/07/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Hyde County

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,512,796.70
Total Budget	\$525,000.00	\$1,512,796.70
Total Obligated	\$250,000.00	\$250,000.00
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
Hyde County	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

33478 US Highway 264, Engelhard, NC 27824.

Activity Progress Narrative:

During the reporting period new activity & projections added, Responsible org changed. AAQ submitted to delete old RO.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 127INM3401

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

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

109

Project Title:

Infrastructure Recovery

Projected Start Date:

12/18/2019

Projected End Date:

08/15/2023

Benefit Type:

Area (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nash County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$1,442,910.70

Total Budget

\$0.00

\$1,442,910.70

Total Obligated

(\$255,114.00)

\$200,000.00

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

Nash County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

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

Location Description:

Nash County, NC, Town of Nashville

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 155INM2301

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

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

04/03/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Robeson County

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$1,512,796.70
Total Budget	\$0.00	\$1,512,796.70
Total Obligated	(\$275,000.00)	\$250,000.00
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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 155INM3401

Activity Title: Robeson Co. - LMI - Pembroke Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

109

Project Title:

Infrastructure Recovery

Projected Start Date:

03/04/2020

Projected End Date:

08/14/2023

Benefit Type:

Area (Census)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Robeson County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2021

To Date

\$0.00

\$1,161,991.70

Total Budget

\$0.00

\$1,161,991.70

Total Obligated

(\$74,195.00)

\$100,000.00

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

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 110 / Public Housing Restoration

Grantee Activity Number: 155PHM2401**Activity Title: Lumberton PHA - Hilton Hts & Myers Pk****Activity Type:**

Construction of new replacement housing

Project Number:

110

Projected Start Date:

10/20/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/13/2022

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

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$7,814,750.07

Total Budget

\$0.00

\$7,814,750.07

Total Obligated

\$1,186,306.20

\$1,186,306.20

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:

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 environmental status updated and funds obligated.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 155PHM3301**Activity Title: Lumberton PHA - Admin Bldg****Activity Type:**

Rehabilitation/reconstruction of other non-residential

Activity Status:

Under Way

Project Number:

110

Project Title:

Public Housing Restoration

Projected Start Date:

10/20/2019

Projected End Date:

08/13/2022

Benefit Type:

Direct (Person)

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

Low/Mod

Responsible Organization:

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2021**

\$0.00

To Date

\$2,508,997.93

Total Budget

\$0.00

\$2,508,997.93

Total Obligated

\$205,597.20

\$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:

During the reporting period obligated funds increased and environmental status updated.

Section 3 Qualitative Efforts:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 193PHM1801

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

Activity Type:

Affordable Rental Housing

Project Number:

110

Projected Start Date:

02/04/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Housing Authority of the City of Wilson

Overall

	Jul 1 thru Sep 30, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$3,083,158.00
Total Budget	\$0.00	\$3,083,158.00
Total Obligated	(\$2,170,324.00)	\$542,581.00
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 Wilson	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period obligated funds decreased.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

