

Grantee: North Carolina-NCORR

Grant: P-19-NC-37-0DD2

July 1, 2022 thru September 30, 2022 Performance

Grant Number: P-19-NC-37-0DD2	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Original - In Progress
Grant Award Amount: \$542,644,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$542,644,000.00		

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018 Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall.

Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and led to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500-year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days.

In addition to rainfall, Florence drove a record-breaking storm surge of 9 - 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State.

Recovery Needs:

The State of North Carolina consulted multiple resources to better understand the unmet recovery needs relative to housing, infrastructure, and economic revitalization following the catastrophic impacts of Hurricane Florence. The following analysis identifies the effects, long-term recovery needs, and recovery priorities relative to the CDBG-DR allocation provided to the State to perform disaster recovery activities. The unmet recovery needs analysis considers the impacts of DR - 4393, the presidentially-declared disaster designation for Hurricane Florence. Where feasible, recovery programs are taken in context with the ongoing recovery needs relative to the impacts of Hurricane Matthew to find efficiencies in planning, program design, and eventual program implementation.

The foundation of the analysis of the unmet recovery need concerning housing is the State of North Carolina Housing Impact Assessment, completed by the Federal Housing Recovery Support Team (RSF) in coordination with HUD on March 12, 2019.

The results of the Housing Impact Assessment were compared to the requirements set forth in 85 FR 4681 and previous Federal Register Notices. Where necessary, the Housing Impact Assessment assumptions were built upon or modified to better meet HUD guidance on the unmet housing recovery need methodology set therein.

Other data sources were necessary to complete the analysis of unmet infrastructure recovery needs and the analysis of economic impacts from the storm. The analysis is based on data provided by state and federal agencies, impacted areas, local nonprofits and other stakeholders, the U.S. Census Bureau, the U.S. Small Business Administration (SBA), The Federal Emergency Management Agency (FEMA), and other sources. The North Carolina State Office of Budget and Management (NCOSBM) drafted multiple reports in October 2018 that cataloged initial impacts and provided an estimate of the unmet recovery needs at that time. This groundwork was necessary to develop the current unmet recovery needs analysis. The full NCOSBM report is available at https://files.nc.gov/ncosbm/documents/files/Florence_Report_Full_rev20181016v10.pdf.

The analysis includes details specific to the HUD-identified most impacted and distressed (MID) areas as well as other impacted areas. The analysis provides details on the assistance received to date, catalogs any pre-existing challenges these impacted communities face, and provides the foundation for delivering recovery programming that seeks to cure the effects of the disaster while also preparing North Carolina for future disaster events.

NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.



Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$3,200,000.00	\$423,753,680.00
B-19-DV-37-0001	\$2,060,451.79	\$262,868,541.79
B-19-DV-37-0002	\$1,139,548.21	\$160,885,138.21
Total Budget	\$3,200,000.00	\$423,753,680.00
B-19-DV-37-0001	\$2,060,451.79	\$262,868,541.79
B-19-DV-37-0002	\$1,139,548.21	\$160,885,138.21
Total Obligated	\$11,500,000.00	\$99,002,808.00
B-19-DV-37-0001	\$11,310,100.00	\$67,038,735.50
B-19-DV-37-0002	\$189,900.00	\$31,964,072.50
Total Funds Drawdown	(\$1,160,246.69)	\$65,694,639.43
B-19-DV-37-0001	(\$826,260.14)	\$43,166,393.04
B-19-DV-37-0002	(\$333,986.55)	\$22,528,246.39
Program Funds Drawdown	(\$1,160,246.69)	\$65,694,639.43
B-19-DV-37-0001	(\$826,260.14)	\$43,166,393.04
B-19-DV-37-0002	(\$333,986.55)	\$22,528,246.39
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$856,733.60)	\$65,694,639.43
B-19-DV-37-0001	(\$522,747.05)	\$43,166,393.04
B-19-DV-37-0002	(\$333,986.55)	\$22,528,246.39
HUD Identified Most Impacted and Distressed	(\$988,899.97)	\$52,571,845.44
B-19-DV-37-0001	(\$721,710.73)	\$34,543,008.72
B-19-DV-37-0002	(\$267,189.24)	\$18,028,836.72
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
Bladen County	\$ 304,887.35	\$ 304,887.35
DFI - UNC at Chapel Hill	\$ 0.00	\$ 67,806.05
NC Housing Finance Agency	\$ 0.00	\$ 0.00
NCORR	-\$ 1,161,620.95	\$ 65,321,946.03

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	64.14%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$357,059,752.00	\$250,901,528.00	\$.00
Limit on Public Services	\$81,396,600.00	\$200,000.00	\$.00
Limit on Admin/Planning	\$108,528,800.00	\$32,558,640.00	\$.00
Limit on Admin	\$27,132,200.00	\$27,132,200.00	\$.00
Most Impacted and Distressed	\$434,115,200.00	\$339,002,944.00	\$52,571,845.46

Overall Progress Narrative:

On August 17, 2020 North Carolina executed a grant agreement with the US Department of Housing and Urban Development (HUD) for grant number P-19-NC-37-0DD2, Community Development Block Grant for Hurricane Florence (CDBG-DR) recovery consisting of two separate allocation rounds, B-19-DV-37-0001 and B-19-DV-37-0002.



In this quarter, The NC Office of Recovery and Resiliency (NCORR) made several personnel, policy, and procedural changes to expedite and improve the delivery and administration of its Homeowner Recovery Program. Some of those changes included a shift to in-house case management and other application processing improvements to streamline and enhance the experience of program participants and the delivery of program awards and activities.

During this quarter, NCORR continue its partnership with the North Carolina Housing Finance Agency's Low Income Housing Tax Credit program to support the construction of affordable multifamily rental units in MID counties.

In addition, NCORR is targeting a program launch in the next few quarters of its Homeownership Assistance, which will provide down payment and closing cost assistance to participants purchasing homes in MID counties through a partnership with the North Carolina Housing Coalition.

Finally, in this quarter NCORR also completed updates to its reasonable accommodation and reasonable modification policies to improve equity in housing and fair housing outcomes. The updates included a revised set of policies and procedures. In addition to improvements to the reasonable accommodation process, NCORR also streamlined its appeals policy enhance the experience of program participants and improve the response process.

In this quarter, the Bladen County Drainage Study, which is an approved planning activity consisting of a storm water drainage study, achieved more than 60% completion. The study will continue in the next quarter.

During this quarter, the work of UNC's Development Finance Initiative (DFI) continued as the group completes Phase I of their project, which includes Housing Gap Analyses, Opportunity Site Identifications, Community Partner Identifications, Financial Feasibility Analyses, and provides potential implementation strategies for identified MID counties. Phase II of the project will continue in future quarters as DFI provides site-specific Feasibility Analyses, Development Partner Selection, and potential RFP Development for the MID counties.

HRP has completed the construction of 10 for low- and moderate-income beneficiaries, 3 urgent need beneficiaries, of which 0 elevated homes included construction complete. Of the total completed construction activities, 3 low- and moderate-income beneficiaries for Robeson County have been completed thus far with 15 Section 3 hours for Quarter 3 combining both LMI and UN..

Four Florence projects as part of the Affordable Housing Development Fund had change in activity during the quarter. All four projects obtained their AUGFs from HUD recently and completed their Environmental Reviews. One Florence Planning project included activity in the quarter with UNC's Development Finance Initiative (DFI) working on and billing for milestones in their planning project.

The Code Enforcement Program resides within the Department of Insurance (DOI) supported by interagency cooperative agreement. The program provided over 400 building inspections (building, plumbing, electrical, mechanical, and fire) for properties undergoing REHAB, RECON, replacement, and elevation as part of the NCORR housing recovery program. The program currently focuses on five underserved Most Impacted and Distressed (MID) counties where the lack of building inspectors would severely slow recovery efforts.

Competitive applications for round 2 of the Public Housing Restoration Fund were received, scored and awarded to 5 new Public Housing activities. NCORR is currently working on completion of the sub recipient agreements for these new activities.

NCORR has executed a sub recipient agreement, utilizing both Homeownership Assistance Program project funds and Housing Counseling project funds, with the North Carolina Housing Coalition to implement the application intake, eligibility determination, housing counseling and initial payments of down payment and closing cost assistance for this project.

In conjunction with the Homeownership Assistance Program NCORR has executed a sub recipient agreement with the North Carolina Housing Coalition for provision of housing counseling services associated with the Homeownership Assistance Program.

The NCORR Compliance Team has provided in person and remote technical assistance for internal and external recipients. Remote monitoring for three sub recipients was completed within this Q3 timeframe with no findings or concerns. Additional documentation for all technical assistance and monitoring was previously provided via individual reports. Technical assistance on cross-cutting regulations were provided on the following topics: Fair Housing and Uniform Relocation Act. An estimated 24 individuals represented their organizations as sub recipients for the Fair Housing training that presented information on the Fair Housing Act, Civil Rights Laws, and information regarding the requirement to further fair housing. Another estimated 40 individuals will represent their organizations in Uniform Relocation Act training in October. Three sub recipients benefited from an onsite technical assistance on how to prepare for monitoring and audits. This allowed sub recipients to learn how to become more efficient, organized, and ready for future monitoring or audits. Potential contractors interested in working with NCORR was given an online training on how to register their entity on SAM.gov in order to participate in contract opportunities utilizing federal funding.

NCORR has provided additional training to HRP staff to ensure they understand the NCORR Policy and are educating contractors. The Section 3 team reached out to reporters and prospective contactors to correct stories ensuring contractors and the public are aware of Section 3 Final Rule changes. Downloaded and distributed the self-identified Section 3 Business Concern list from the SPEARS portal and sent to the program delivery team and contractors encouraging utilization of business on the list. Section 3 coordinator also sent the NCORR Section 3 business concern registration paperwork to an asbestos abatement contractor already procured by NCORR encouraging submission for possible recognition as a Section 3 Business Concern. NCORR is working with subrecipients to ensure the project implementation plan (PIP) is part of current bid packets and that it provides a section 3 overview as part of pre-bid conferences. NCORR will

continue to collect, review, and retain Section 3 reports in effect under the old rule. During the reporting period, Rebuild NC programming continued to implement recovery programs in accordance with fair housing requirements and best practices. NCORR established a new, full-time Fair Housing and Reasonable Accommodations role to support and oversee reasonable accommodations, fair housing considerations, and improving fair housing policies and procedures throughout NCORR programming. In this new role, ongoing recovery program policies and procedures were reviewed to ensure continued implementation of best practices and regulatory obligations. As a result of such efforts, an updated Reasonable Accommodation Policy and Standard Operating Procedures was developed in coordination with all teams. This position also works to enhance and leverage public partnerships to help the state swiftly meet applicant needs. This includes coordination for emergency repairs with members of North Carolina's Volunteer Organizations Active in Disasters (VOADs), as well as working closely with Legal Aid of North Carolina (LANC) to support unmet needs and challenges faced by applicants in protected classes to ensure applicant needs are met and that they have fair access to all facets of the program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$1,706,430.76	\$27,132,200.00	\$8,713,901.77
B-19-DV-37-0001	\$1,033,316.76	\$16,826,050.00	\$5,714,287.14
B-19-DV-37-0002	\$673,114.00	\$10,306,150.00	\$2,999,614.63
102, Planning & Capacity	\$254,023.99	\$5,426,440.00	\$741,425.61
B-19-DV-37-0001	\$238,551.04	\$3,365,210.00	\$687,496.99
B-19-DV-37-0002	\$15,472.95	\$2,061,230.00	\$53,928.62
103, Homeowner Recovery Program	(\$3,120,701.44)	\$374,424,360.00	\$56,239,312.05
B-19-DV-37-0001	(\$2,098,127.94)	\$232,199,490.00	\$36,764,608.91
B-19-DV-37-0002	(\$1,022,573.50)	\$142,224,870.00	\$19,474,703.14
105, Affordable Housing Development Fund	\$0.00	\$109,455,240.00	\$0.00
B-19-DV-37-0001	\$0.00	\$67,878,732.32	\$0.00
B-19-DV-37-0002	\$0.00	\$41,576,507.68	\$0.00
107, Code Enforcement and Compliance Support Program	\$0.00	\$5,426,440.00	\$0.00
B-19-DV-37-0001	\$0.00	\$3,365,210.00	\$0.00
B-19-DV-37-0002	\$0.00	\$2,061,230.00	\$0.00
110, Public Housing Restoration	\$0.00	\$16,279,320.00	\$0.00
B-19-DV-37-0001	\$0.00	\$10,095,630.00	\$0.00
B-19-DV-37-0002	\$0.00	\$6,183,690.00	\$0.00
111, Homeownership Assistance	\$0.00	\$3,000,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$1,860,451.79	\$0.00
B-19-DV-37-0002	\$0.00	\$1,139,548.21	\$0.00
112, Housing Counseling Fund	\$0.00	\$1,500,000.00	\$0.00
B-19-DV-37-0001	\$0.00	\$930,225.89	\$0.00
B-19-DV-37-0002	\$0.00	\$569,774.11	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration



Grantee Activity Number: 999ADM1002

Activity Title: Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Budget	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Obligated	\$0.00	\$13,000,000.00
B-19-DV-37-0001	\$0.00	\$8,000,000.00
B-19-DV-37-0002	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$1,706,430.76	\$8,713,901.77
B-19-DV-37-0001	\$1,033,316.76	\$5,714,287.14
B-19-DV-37-0002	\$673,114.00	\$2,999,614.63
Program Funds Drawdown	\$1,706,430.76	\$8,713,901.77
B-19-DV-37-0001	\$1,033,316.76	\$5,714,287.14
B-19-DV-37-0002	\$673,114.00	\$2,999,614.63
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$1,706,430.76	\$8,713,901.77
NCORR	\$1,706,430.76	\$8,713,901.77
B-19-DV-37-0001	\$1,033,316.76	\$5,714,287.14
B-19-DV-37-0002	\$673,114.00	\$2,999,614.63
Most Impacted and Distressed Expended	\$1,365,144.61	\$6,971,121.40
B-19-DV-37-0001	\$826,653.41	\$4,571,429.70
B-19-DV-37-0002	\$538,491.20	\$2,399,691.70
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:

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:

Administration Cost

Activity Progress Narrative:

During the reporting period prior period administrative expenditures for contract staff were reported. In this quarter NCORR also completed updates to a revised set of policies and procedures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity



Grantee Activity Number: 017PLN9102

Activity Title: Bladen County - Drainage Study

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/19/2021

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

06/29/2026

Completed Activity Actual End Date:

Responsible Organization:

Bladen County

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$0.00	\$1,149,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Budget	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$0.00	\$1,149,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-19-DV-37-0001	\$0.00	\$500,000.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$1,374.26	\$304,887.35
B-19-DV-37-0001	\$1,374.26	\$304,887.35
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$1,374.26	\$304,887.35
B-19-DV-37-0001	\$1,374.26	\$304,887.35
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$304,887.35	\$304,887.35
Bladen County	\$304,887.35	\$304,887.35
B-19-DV-37-0001	\$304,887.35	\$304,887.35
B-19-DV-37-0002	\$0.00	\$0.00
Most Impacted and Distressed Expended	(\$59,603.21)	\$243,909.88
B-19-DV-37-0001	(\$59,603.21)	\$243,909.88
B-19-DV-37-0002	\$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:

An engineering assessment and planning report for several towns drainage and storm water drainage systems within Bladen County.

Location Description:

Bladen County, NC Towns of Bladenboro, Clarkton, Dublin, Elizabethtown, Tar Heel, and White Lake.

Activity Progress Narrative:

During the reporting period Bladen County Storm Water Drainage Study is at 43.2% completion by the County's selected and contracted engineer. DRGR expenditure error corrections were made this quarter and activity description updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 999PLN9102

Activity Title: Planning - NCORR

Activity Type:

Planning

Project Number:

102

Projected Start Date:

04/26/2020

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/16/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,693,080.00
B-19-DV-37-0001	\$0.00	\$1,233,305.00
B-19-DV-37-0002	\$0.00	\$1,459,775.00
Total Budget	\$0.00	\$2,693,080.00
B-19-DV-37-0001	\$0.00	\$1,233,305.00
B-19-DV-37-0002	\$0.00	\$1,459,775.00
Total Obligated	\$1,000,000.00	\$1,269,308.00
B-19-DV-37-0001	\$1,000,000.00	\$1,123,330.50
B-19-DV-37-0002	\$0.00	\$145,977.50
Total Funds Drawdown	\$252,649.73	\$368,732.21
B-19-DV-37-0001	\$237,176.78	\$314,803.59
B-19-DV-37-0002	\$15,472.95	\$53,928.62
Program Funds Drawdown	\$252,649.73	\$368,732.21
B-19-DV-37-0001	\$237,176.78	\$314,803.59
B-19-DV-37-0002	\$15,472.95	\$53,928.62
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$252,649.73	\$368,732.21
NCORR	\$252,649.73	\$368,732.21
B-19-DV-37-0001	\$237,176.78	\$314,803.59
B-19-DV-37-0002	\$15,472.95	\$53,928.62
Most Impacted and Distressed Expended	\$202,119.78	\$294,985.76
B-19-DV-37-0001	\$189,741.42	\$251,842.87
B-19-DV-37-0002	\$12,378.36	\$43,142.89
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:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period round 1 funds obligated by \$1,000,000 & projections updated. NCORR continued its partnership with UNC's Development Finance Initiative (DFI) as the group continued to develop a set of housing gap analyses, zoning analyses, community partner identification, financial feasibility analysis, and implementation strategies for the MID counties. Such work will continue in the next quarter as the planning documents are reviewed and finalized.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/0
# of community engagement	0	0/0
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 999HRB1102

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$105,815,580.00
B-19-DV-37-0001	\$0.00	\$58,251,687.00
B-19-DV-37-0002	\$0.00	\$47,563,893.00
Total Budget	\$0.00	\$105,815,580.00
B-19-DV-37-0001	\$0.00	\$58,251,687.00
B-19-DV-37-0002	\$0.00	\$47,563,893.00
Total Obligated	\$0.00	\$16,602,140.00
B-19-DV-37-0001	\$0.00	\$9,500,000.00
B-19-DV-37-0002	\$0.00	\$7,102,140.00
Total Funds Drawdown	(\$2,720,750.62)	\$10,463,623.63
B-19-DV-37-0001	(\$3,029,265.44)	\$5,677,652.75
B-19-DV-37-0002	\$308,514.82	\$4,785,970.88
Program Funds Drawdown	(\$2,720,750.62)	\$10,463,623.63
B-19-DV-37-0001	(\$3,029,265.44)	\$5,677,652.75
B-19-DV-37-0002	\$308,514.82	\$4,785,970.88
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$2,720,750.62)	\$10,463,623.63
NCORR	(\$2,720,750.62)	\$10,463,623.63
B-19-DV-37-0001	(\$3,029,265.44)	\$5,677,652.75
B-19-DV-37-0002	\$308,514.82	\$4,785,970.88
Most Impacted and Distressed Expended	(\$2,176,600.49)	\$8,370,898.88
B-19-DV-37-0001	(\$2,423,412.35)	\$4,542,122.19
B-19-DV-37-0002	\$246,811.86	\$3,828,776.69
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 Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home HRB replacement activities.

Location Description:

Damaged homes located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

Activity Progress Narrative:

During the reporting period, construction was completed for addresses with the beneficiary data reported: two reconstructions and one manufactured home replacement. Expenditures for construction management and temporary relocation assistance (TRA) were also reported. Also, the activity description updated and performance measure projections were updated; voucher adjs (to Matt 672411 & 656274) reducing drawdown amount.

Section 3 Qualitative Efforts:

- Indirect training such as arranging for, contracting for, or paying tuition for, off-site training
- Technical assistance to help Section 3 business concerns understand and bid on contracts
- Other

Downloaded and distributed the self-identified Section 3 Business Concern list from the SPEARS portal and sent to the program delivery team and contractors encouraging utilization of business on the list. Additional training provided to Program Delivery Office staff to ensure an understanding of NCORR Policy and that the program manager is educating contractors.

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	1	2/28
# of Properties	2	11/1318
# of Section 3 Labor Hours	0	0/42
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/16
# of Total Labor Hours	0	0/136
#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	1	11/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	1	11/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/0	11/1318	0.00
# Owner	0	0	1	0/0	0/0	11/1318	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



Grantee Activity Number: 999HRB1108

Activity Title: Homeowner Recovery Program

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
03/31/2020

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
03/31/2026

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$246,903,020.00
B-19-DV-37-0001	\$0.00	\$160,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
Total Budget	\$0.00	\$246,903,020.00
B-19-DV-37-0001	\$0.00	\$160,486,963.00
B-19-DV-37-0002	\$0.00	\$86,416,057.00
Total Obligated	\$10,000,000.00	\$65,671,660.00
B-19-DV-37-0001	\$10,000,000.00	\$46,700,000.00
B-19-DV-37-0002	\$0.00	\$18,971,660.00
Total Funds Drawdown	(\$399,950.82)	\$45,775,688.42
B-19-DV-37-0001	\$931,137.50	\$31,086,956.16
B-19-DV-37-0002	(\$1,331,088.32)	\$14,688,732.26
Program Funds Drawdown	(\$399,950.82)	\$45,775,688.42
B-19-DV-37-0001	\$931,137.50	\$31,086,956.16
B-19-DV-37-0002	(\$1,331,088.32)	\$14,688,732.26
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$399,950.82)	\$45,775,688.42
NCORR	(\$399,950.82)	\$45,775,688.42
B-19-DV-37-0001	\$931,137.50	\$31,086,956.16
B-19-DV-37-0002	(\$1,331,088.32)	\$14,688,732.26
Most Impacted and Distressed Expended	(\$319,960.66)	\$36,620,550.72
B-19-DV-37-0001	\$744,910.00	\$24,869,564.92
B-19-DV-37-0002	(\$1,064,870.66)	\$11,750,985.80
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 Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The program also funds Mobile/Modular Home HRB replacement activities.

Location Description:

Damaged homes must be located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in MID counties.

Activity Progress Narrative:

During the reporting period, construction was completed for addresses reported with the beneficiary data: two manufactured home rehabilitation and reimbursements, one manufactured home replacement, four reconstructions, and three rehabilitations with reimbursements. Expenditures for construction management, for temporary relocation assistance (TRA), and for construction costs and reimbursements were reported. In addition during the reporting period funds obligated by \$10,000,000, performance projections updated, and AAQ issued. Voucher adjs (to Matt 672411 & 656274) reduced drawn down amount.

Section 3 Qualitative Efforts:

- Indirect training such as arranging for, contracting for, or paying tuition for, off-site training
- Technical assistance to help Section 3 business concerns understand and bid on contracts
- Other

Downloaded and distributed the self-identified Section 3 Business Concern list from the SPEARS portal and sent to the program delivery team and contractors encouraging utilization of business on the list. Additional training provided to Program Delivery Office staff to ensure an understanding of NCORR Policy and that the program manager is educating contractors.

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	1	4/200
# of Properties	11	33/3121
# of Section 3 Labor Hours	0	0/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	0/95
# 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	11	33/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	11	33/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	13	-2	11	24/2357	4/764	33/3121	84.85
# Owner	13	-2	11	24/2357	4/764	33/3121	84.85
# 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 / Affordable Housing Development Fund



Grantee Activity Number: 049AHD2408

Activity Title: Affordable Multifamily - Palatine Meadows

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

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

NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
Total Budget	\$0.00	\$2,500,000.00
Total Obligated	\$0.00	\$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 Housing Finance Agency	\$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:

To fund new construction of an Affordable Multifamily Rental Housing project, Palatine Meadows, a 60-unit apartment community located in a MID county.

Location Description:

4140 Academic Drive New Bern, NC 28562 (Craven County)

Activity Progress Narrative:

During the reporting period activity description updated.

Section 3 Qualitative Efforts:

- Other

Engaged in outreach efforts to generate job applicants who are Targeted Section 3 workers, posting of required notices and maintaining on job sites; contact made with local municipalities bout future employment opportunities

for Section 3 workers. Construction phase has not been bid.

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		0/60	
# of Multifamily Units	0		0/60	
# 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	0/30	0/30	0/60	0
# Renter	0	0	0	0/30	0/30	0/60	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: 128AHD2408-013
Activity Title: Affordable Multifamily - Canopy Pointe

Activity Type:
Affordable Rental Housing

Project Number:
105

Projected Start Date:
07/22/2021

Benefit Type:
Direct Benefit (Households)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
Affordable Housing Development Fund

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
Total Budget	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$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:

To fund new construction of an Affordable Multifamily Rental Housing project, Residence at Canopy Pointe, a 72 unit apartment community located in a MID county.

Location Description:

217 Middle Sound Loop Road, Wilmington, New Hanover County, NC 28411

Activity Progress Narrative:

During the report period Round 1 & Round 2 funds obligated for a total of \$250,000, updated enviromental status, activity description/location.

Accomplishments Performance Measures

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

	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	0/29	0/43	0/72	0
# Renter	0	0	0	0/29	0/43	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: 130AHD2408

Activity Title: Affordable Multifamily - Crestfield Point

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/22/2021

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
Total Budget	\$0.00	\$2,500,000.00
B-19-DV-37-0001	\$0.00	\$1,550,500.00
B-19-DV-37-0002	\$0.00	\$949,500.00
Total Obligated	\$250,000.00	\$250,000.00
B-19-DV-37-0001	\$155,050.00	\$155,050.00
B-19-DV-37-0002	\$94,950.00	\$94,950.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$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
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$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:

To fund new construction of an Affordable Multifamily Rental Housing project, Crestfield Point, a 72 unit apartment community located in a MID county.



Location Description:

1051 Spring Villa Dr. Jacksonville, Onslow County, NC 28540.

Activity Progress Narrative:

During the report period Round 1 & Round 2 funds obligated for a total of \$250,000, updated EA status, activity description/location.

Accomplishments Performance Measures

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

	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	0/30	0/42	0/72	0
# Renter	0	0	0	0/30	0/42	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

Project # / 111 / Homeownership Assistance



Grantee Activity Number: 999HOA2501

Activity Title: NCHC HAP

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

111

Projected Start Date:

11/15/2022

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Homeownership Assistance

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Coalition, Inc.

Overall	Jul 1 thru Sep 30, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
B-19-DV-37-0001	\$1,860,451.79	\$1,860,451.79
B-19-DV-37-0002	\$1,139,548.21	\$1,139,548.21
Total Budget	\$3,000,000.00	\$3,000,000.00
B-19-DV-37-0001	\$1,860,451.79	\$1,860,451.79
B-19-DV-37-0002	\$1,139,548.21	\$1,139,548.21
Total Obligated	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Coalition, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$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:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by providing downpayment and closing cost assistance to participants purchasing homes



in MID counties.

Location Description:

State-wide NC MID counties

Activity Progress Narrative:

New activity added.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/47	0/20	0/95	0
# Owner	0	0	0	0/47	0/20	0/95	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	1	7
Monitoring Visits	0	1
Audit Visits	0	0
Technical Assistance Visits	0	5
Monitoring/Technical Assistance Visits	1	1
Report/Letter Issued	0	0

