

# Grantee: North Carolina-NCORR

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

### July 1, 2022 thru September 30, 2022 Performance

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**Grant Number:**

B-16-DL-37-0001

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

North Carolina-NCORR

**Contract End Date:**

08/15/2025

**Review by HUD:**

Submitted - Await for Review

**Grant Award Amount:**

\$236,529,000.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$236,529,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$236,529,000.00

## Disasters:

### Declaration Number

FEMA-4285-NC

## Narratives

### Disaster Damage:

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

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

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



**Recovery Needs:**

The Unmet Needs Assessment within this Action Plan Amendment represents the second analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of October 15, 2017, roughly one year after the flooding occurred, using revised Small Business Administration (SBA) and FEMA data. Since the publication of the State’s initial Unmet Needs Assessment in the Spring of 2017, the State has focused recovery actions in four areas:

1. Beginning to design housing programs focused on the findings of the State’s initial Unmet Needs Assessment and centered around the needs of low to moderate income persons and housing recovery in the most impacted communities and counties;
2. Completing the State’s 50 county planning process to determine how to best align and structure the Community Recovery Program/Infrastructure Recovery Program with information and projects developed through this bottom-up community planning process;
3. Working with FEMA to ensure that damages to public infrastructure were captured; and
4. Working to confirm that the Matthew impacts to small businesses and the agricultural sector in particular remains unaddressed nearly a year after the storm.

As a result, the State’s prior Unmet Needs Assessment remains valid as housing recovery remains a significant unmet need. The public infrastructure and facilities focus of the Unmet Needs Assessment remains accurate as the State is seeing an increase in FEMA public assistance obligations that are in line with initial estimates. In the Economic Recovery section, with new SBA data, it is apparent that the State’s small businesses and agricultural enterprises in eastern and central North Carolina continue to need assistance. The analysis presented in the initial Unmet Needs Assessment, particularly for housing and vulnerable populations in most impacted communities remains particularly relevant and is included in this revised analysis as it is unchanged and is a key component for the overall program design.

As part of this Action Plan Amendment, the State of North Carolina has made it a priority to focus on continuing to assist low- and moderate-income families who experienced severe flooding and saw their homes and communities impacted by Matthew. Therefore, the funding priorities in this action plan emphasize housing and supportive service needs with the majority of this allocation going to housing recovery and housing assistance programs. The State understands that community health is not just about rebuilding homes but restoring the basic fabric of neighborhoods and ensuring future economic health and community infrastructure is restored. Therefore, the State is also providing funding to assist small businesses and farmers struggling to get back on their feet and ensuring that, as the planning process is complete, projects to rebuild and make more resilient communities can occur.

Based on this analysis, effective October 15, 2017, North Carolina’s current unmet recovery needs totaled \$1,292,447,463.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$6,580,012.06	\$227,440,944.92



<b>Total Budget</b>	\$6,580,012.06	\$227,440,944.92
<b>Total Obligated</b>	\$19,008,498.01	\$181,183,920.35
<b>Total Funds Drawdown</b>	\$18,800,573.90	\$170,880,340.03
<b>Program Funds Drawdown</b>	\$18,800,573.90	\$170,880,340.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$18,800,573.90	\$170,880,340.02
<b>HUD Identified Most Impacted and Distressed</b>	\$15,040,459.12	\$138,483,805.94
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Beaufort County	\$ 0.00	\$ 0.00
Duplin County	\$ 0.00	\$ 0.00
Edgecombe County	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 897,597.56
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 960,674.97	\$ 960,674.97
Housing Authority of the City of Wilson	\$ 0.00	\$ 1,748,445.61
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Bertie County	\$ 0.00	\$ 0.00
Lumberton, City of	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
NC Housing Finance Agency	\$ 1,533,075.18	\$ 11,540,204.56
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 16,927,406.01	\$ 138,561,952.45
Nash County	\$ 0.00	\$ 355,903.66
Pamlico County	\$ 0.00	\$ 0.00
Pender County	\$ 0.00	\$ 0.00
Pitt County	\$ 0.00	\$ 0.00
Bladen County	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 68,037.94	\$ 136,075.88
Robeson County	\$ 0.00	\$ 9,384,023.90
Saint Pauls, Town of	\$ 0.00	\$ 0.00
Tyrrell County	\$ 0.00	\$ 0.00
Wayne County	\$ 0.00	\$ 0.00
Carolina Small Business Development Fund	\$ 0.00	\$ 1,543,646.90
Carteret County	\$ 0.00	\$ 0.00
Center for Community Self-Help	\$ 0.00	\$ 235,000.00
Columbus County	\$ 0.00	\$ 0.00
Craven County	\$ 0.00	\$ 0.00
Cumberland County	-\$ 688,620.20	\$ 142,513.76



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	83.32%	84.48%
Minimum Non Federal Match	\$ .00	\$ .00	\$ .00
Overall Benefit Amount	\$155,065,785.00	\$177,003,602.02	\$132,171,819.62
Limit on Public Services	\$35,479,350.00	\$ .00	\$ .00
Limit on Admin/Planning	\$47,305,800.00	\$15,006,450.00	\$14,427,303.34
Limit on Admin	\$11,826,450.00	\$11,826,450.00	\$11,249,745.18
Most Impacted and Distressed	\$189,223,200.00	\$184,721,714.42	\$138,483,805.94

### Overall Progress Narrative:

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

As part of such improvement efforts, during this quarter 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.

HRP has completed the construction of 14 for low- and moderate-income beneficiaries, 4 urgent need beneficiaries, of which 3 elevated homes included construction complete, 5 of which were Robeson County. These are the completed projects for Quarter 3 thus far.

During this quarter, NCORR also continued its efforts to address the unmet recovery needs of renter households through the funding of several affordable rental housing projects via its partnership with the North Carolina Housing Finance Agency's Low Income Housing Tax Credit program and its Public Housing Restoration program, which provides funding for the construction of new replacement rental housing.

The Infrastructure Program completed the Part 58 environmental review of Duplin Co. Magnolia Auditorium Demolition activity and published a Combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds for that activity and continued coordinating the environmental review of several other Infrastructure activities. The Community Resource Center project for Fayetteville Shelter received construction consent and commenced construction activities on August 15th. Five engineering procurements were completed, with design commenced in August and September, and four engineering procurements remain in the negotiation phase with sub recipients (Duplin, Robeson, & Hyde Counties).

Six Matthew projects reported changes in activity during the quarter. Four of these were part of the Multifamily Development Program. The other two are part of the Public Housing Restoration Fund. The Wilson PHA and Lumberton PHA Admin Building projects are making progress toward completion. Robin's Meadow, Wind Crest, and Adair experienced change in funding amounts. McArthur had a substantial draw while heading toward construction completion.

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 were given an online training on how to register their entity on SAM.gov in order to participate in contract opportunities utilizing federal funding.

NCORR 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 sub recipients 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 (5%)	\$4,692.16	\$11,826,450.00	\$11,249,745.18
102, Planning & Capacity	\$95.30	\$3,180,000.00	\$3,177,558.16
103, Homeowner Recovery Program	\$16,922,618.55	\$154,619,937.00	\$137,167,973.79
105, Small Business Recovery	\$0.00	\$4,500,000.00	\$3,503,646.90
107, Multi-Family	\$844,454.98	\$30,995,707.00	\$11,682,718.32
109, Infrastructure Recovery	\$68,037.94	\$18,000,000.00	\$1,389,577.10
110, Public Housing Restoration	\$960,674.97	\$13,406,906.00	\$2,709,120.58
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

### Activities

**Project # / 101 / Administration (5%)**

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

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,408,013.00
<b>Total Budget</b>	\$0.00	\$10,408,013.00
<b>Total Obligated</b>	\$0.00	\$10,375,159.00
<b>Total Funds Drawdown</b>	\$4,692.16	\$10,074,851.10
<b>Program Funds Drawdown</b>	\$4,692.16	\$10,074,851.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$4,692.16	\$10,074,851.09
NCORR	\$4,692.16	\$10,074,851.09
<b>Most Impacted and Distressed Expended</b>	\$3,753.73	\$8,059,880.89

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period NC DOC Admin prior period administrative expenditures for staff were reported. During this quarter, NCORR continued its administration of the allocated CDBG-DR funds for Hurricane Matthew recovery efforts. As part of such administration, NCORR explored ways to improve its activity delivery and recovery efforts by streamlining its processes and policies.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

**Project # /** 102 / Planning & Capacity



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

<b>Activity Type:</b> Planning	<b>Activity Status:</b> Under Way
<b>Project Number:</b> 102	<b>Project Title:</b> Planning & Capacity
<b>Projected Start Date:</b> 08/13/2017	<b>Projected End Date:</b> 08/15/2025
<b>Benefit Type:</b> Area ( Census )	<b>Completed Activity Actual End Date:</b>
<b>National Objective:</b> N/A	<b>Responsible Organization:</b> NCORR

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$705,500.00
<b>Total Budget</b>	\$0.00	\$705,500.00
<b>Total Obligated</b>	\$0.00	\$705,500.00
<b>Total Funds Drawdown</b>	\$95.30	\$703,151.47
<b>Program Funds Drawdown</b>	\$95.30	\$703,151.47
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$95.30	\$703,151.47
NCORR	\$95.30	\$703,151.47
<b>Most Impacted and Distressed Expended</b>	\$76.24	\$562,521.16

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period planning salaries for prior periods were expended. During this quarter, NCORR reviewed recovery program policies and procedures to ensure continued implementation of best practices and regulatory obligations.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	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

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Activity Supporting Documents: None

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



# Grantee Activity Number: 155HRB1101

## Activity Title: Robeson - Homeowner Rehab

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
103

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

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Homeowner Recovery Program

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Robeson County

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

### Activity Description:

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

### Location Description:

Robeson County

### Activity Progress Narrative:

During the report period direct benefit updates were made for race/ethnicity.

### Accomplishments Performance Measures

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



# of Properties	0	255/254
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	255/254
# of Singlefamily Units	0	255/254

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	210/210	45/44	255/254	100.00
# Owner	0	0	0	210/210	45/44	255/254	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



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

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 103  
**Projected Start Date:**  
 08/14/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,248,055.32
<b>Total Budget</b>	\$0.00	\$1,248,055.32
<b>Total Obligated</b>	\$0.00	\$1,248,055.32
<b>Total Funds Drawdown</b>	\$0.00	\$1,248,055.32
<b>Program Funds Drawdown</b>	\$0.00	\$1,248,055.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,248,055.32
Robeson County	\$0.00	\$1,248,055.32
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$1,248,055.32

**Activity Description:**

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

**Location Description:**

Robeson County

**Activity Progress Narrative:**

During the report period adjustments to actual progress was updated for number of properties.

**Accomplishments Performance Measures**

**This Report Period**  
**Total**

**Cumulative Actual Total / Expected**  
**Total**



# of Properties	1	34/65
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	34/65
# of Singlefamily Units	0	34/65

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	34/65	0.00
# Owner	0	0	0	0/0	0/0	34/65	0.00

### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: 999HRB1101**  
**Activity Title: NCORR - Homeowner Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 103  
**Projected Start Date:**  
 08/14/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Recovery Program  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$114,097,987.42
<b>Total Budget</b>	\$8,000,000.00	\$114,097,987.42
<b>Total Obligated</b>	\$8,000,000.00	\$108,097,987.42
<b>Total Funds Drawdown</b>	\$11,731,612.80	\$107,769,450.04
<b>Program Funds Drawdown</b>	\$11,731,612.80	\$107,769,450.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$11,731,612.80	\$107,769,450.04
NCORR	\$11,731,612.80	\$107,769,450.04
<b>Most Impacted and Distressed Expended</b>	\$9,385,290.24	\$86,215,560.02

**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, construction was completed for addresses reported with the beneficiary data: one manufactured home rehabilitation and reimbursement, two manufactured homes, six reconstructions with one elevation, and five rehabilitations with reimbursements. Expenditures for construction management, for temporary relocation assistance (TRA), and for construction costs and reimbursements were reported. Also during the reporting period, budget increased, funds obligated, performance measures and beneficiaries updated, and AAQ issued.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	6		62/131	
# of Properties	10		378/1124	
# of Total Labor Hours	4706		4706/12000	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	10		378/1124	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	10		378/1124	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	4	10	212/852	106/272	378/1124	84.13
# Owner	6	4	10	212/852	106/272	378/1124	84.13
# 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

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**Activity Supporting Documents:** None





**Grantee Activity Number: 999HRB1102**  
**Activity Title: NCORR - Homeowner Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 103  
**Projected Start Date:**  
 08/13/2017  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Urgent Need

**Activity Status:**  
 Under Way  
**Project Title:**  
 Homeowner Recovery Program  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 NCORR

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$31,137,925.68
<b>Total Budget</b>	(\$2,510,987.94)	\$31,137,925.68
<b>Total Obligated</b>	\$9,000,000.00	\$25,027,119.77
<b>Total Funds Drawdown</b>	\$5,191,005.75	\$20,014,499.85
<b>Program Funds Drawdown</b>	\$5,191,005.75	\$20,014,499.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,191,005.75	\$20,014,499.85
NCORR	\$5,191,005.75	\$20,014,499.85
<b>Most Impacted and Distressed Expended</b>	\$4,152,804.60	\$16,011,599.86

**Activity Description:**

For costs incurred by North Carolina Office of Recovery and Resiliency in implementing the Homeowner Recovery Program, including single-family rehabilitation and reconstruction, manufactured home repair and replacement, and homeowner reimbursement. The activity addresses program costs towards the Urgent Need national objective. MID metrics target 138 and Non-MID metrics target 78 urgent need households.

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period, construction was completed for addresses with the beneficiary data reported: one rehabilitation, three rehabilitation with reimbursement and two elevations. Expenditures for construction management and temporary relocation assistance (TRA) were also reported. Also during the reporting period budget decreased, funds obligated, and proposed accomplishments, elevated structures & section 3 requirement status updated.



## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	2		13/25	
# of Properties	5		91/224	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	5		91/224	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	5		91/224	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	3	0/0	0/0	91/224	0.00
# Owner	0	0	3	0/0	0/0	91/224	0.00

## Activity Locations

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

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

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



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

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

**Activity Status:**  
Under Way  
**Project Title:**  
Multi-Family  
**Projected End Date:**  
08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,821,518.20
<b>Total Budget</b>	\$0.00	\$9,821,518.20
<b>Total Obligated</b>	\$854,968.01	\$9,821,518.20
<b>Total Funds Drawdown</b>	\$0.00	\$8,839,366.20
<b>Program Funds Drawdown</b>	\$0.00	\$8,839,366.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,839,366.20
NC Housing Finance Agency	\$0.00	\$8,839,366.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$8,839,366.20

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period funds were fully obligated. This activity is undergoing internal closeout procedures in preparation for DRGR closeout.



## Accomplishments Performance Measures

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

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

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

**Activity Status:**  
 Under Way  
**Project Title:**  
 Multi-Family  
**Projected End Date:**  
 08/15/2025  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cumberland County

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,328,373.80
<b>Total Budget</b>	\$0.00	\$2,328,373.80
<b>Total Obligated</b>	\$0.00	\$1,381,500.00
<b>Total Funds Drawdown</b>	(\$688,620.20)	\$142,513.76
<b>Program Funds Drawdown</b>	(\$688,620.20)	\$142,513.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	(\$688,620.20)	\$142,513.76
Cumberland County	(\$688,620.20)	\$142,513.76
<b>Most Impacted and Distressed Expended</b>	(\$550,896.16)	\$280,237.80

**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 prior quarter correction reflecting in Q3. Draw was originally made in error to Robins Meadow activity in the amount of \$704,377.23. Voucher correction for # 612551 was completed moving expended funds to 155MFM2401. Performance measures updated.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

# Grantee Activity Number: 155MFM2401

## Activity Title: Lumberton - Wind Crest SR HSG

**Activity Type:**  
Affordable Rental Housing

**Project Number:**  
107

**Projected Start Date:**  
02/24/2021

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Multi-Family

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

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,694,500.00
<b>Total Budget</b>	\$0.00	\$9,694,500.00
<b>Total Obligated</b>	\$1,139,670.00	\$2,500,000.00
<b>Total Funds Drawdown</b>	\$1,164,892.84	\$1,694,086.69
<b>Program Funds Drawdown</b>	\$1,164,892.84	\$1,694,086.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,164,892.84	\$1,694,086.69
NC Housing Finance Agency	\$1,164,892.84	\$1,694,086.69
<b>Most Impacted and Distressed Expended</b>	\$931,914.27	\$1,461,108.12

### 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 voucher correction for # 612551 was completed moving expended funds from 051MFM2401. Wind Crest draw #1 was previously incorrectly drawn from Robins Meadow (051MFM2401) in the amount of \$704,377.23 and has been corrected during this quarter. In addition, Wind Crest activity is reporting construction of 25% complete and has submitted and been reimbursed for its periodic construction expense (draw #4) during this reporting period in the amount of \$460,515.61. Funds obligated.





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/6275
# of Targeted Section 3 Labor	0	0/1255
# of Total Labor Hours	3119	3199/25100

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# 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:**  
08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
NC Housing Finance Agency

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$9,151,315.00
<b>Total Budget</b>	\$0.00	\$9,151,315.00
<b>Total Obligated</b>	\$0.00	\$1,448,361.60
<b>Total Funds Drawdown</b>	\$368,182.34	\$1,006,751.67
<b>Program Funds Drawdown</b>	\$368,182.34	\$1,006,751.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$368,182.34	\$1,006,751.67
NC Housing Finance Agency	\$368,182.34	\$1,006,751.67
<b>Most Impacted and Distressed Expended</b>	\$294,545.87	\$933,115.20

### 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:

CORRECTION REQUESTED. This draw is incorrectly connected to activity number 191MFM1801 (Adair Gardens). Should be reporting to activity number 155MFM2401 (Wind Crest). This amount equals draw #3 for Wind Crest. Funds obligated.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

**Project # / 109 / Infrastructure Recovery**

## Grantee Activity Number: 051INM2701

### Activity Title: Fayetteville - Shelter

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

10/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayetteville, City of

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$4,990,000.00
<b>Total Budget</b>	\$1,000,000.00	\$4,990,000.00
<b>Total Obligated</b>	\$0.00	\$900,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$897,597.56
<b>Program Funds Drawdown</b>	\$0.00	\$897,597.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$897,597.56
Fayetteville, City of	\$0.00	\$897,597.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$897,597.56

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period budget increased and actual total labor hours were updated.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Total Labor Hours</b>	2512	2512/3600



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 065INM2301

### Activity Title: Edgecombe Co. - Princeville Drainage

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

05/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Princeville, Town of

Overall	Jul 1 thru Sep 30, 2022	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$850,658.00
<b>Total Budget</b>	\$0.00	\$850,658.00
<b>Total Obligated</b>	\$0.00	\$189,917.50
<b>Total Funds Drawdown</b>	\$68,037.94	\$136,075.88
<b>Program Funds Drawdown</b>	\$68,037.94	\$136,075.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,037.94	\$136,075.88
Edgecombe County	\$0.00	\$0.00
Princeville, Town of	\$68,037.94	\$136,075.88
<b>Most Impacted and Distressed Expended</b>	\$54,430.35	\$122,468.29

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

Pursuant to 24 CFR Part 58.34(a)(1) Environmental and other studies, 24 CFR Part 58.34(a)(3) Administrative and management activities, & 24 CFR Part 58.34(a)(8) Engineering or design costs, executed by NCORR on 22 March 2022, the abovementioned project activities have been exempted, in the amount of \$189,917.50. During this period it was revealed that, a full environmental assessment would be a necessary element with which to complete the ERR process; this assessment is underway and forecasted to be completed in Q4 2022. Engineering Design and Specifications are complete to 90%. Formal Technical Assistance was given the Town during Q3; representing NCORR were members of NCORR's Legal, Monitoring, and Infrastructure Program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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**Activity Supporting Documents:** None



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

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

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

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$525,000.00
<b>Total Budget</b>	\$0.00	\$525,000.00
<b>Total Obligated</b>	(\$52,500.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Saint Pauls, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period funds de-obligated per EA status change.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None

## Grantee Activity Number: 155INM2301-007

### Activity Title: Robeson Co. - Pembroke

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

03/04/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2025

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

Robeson County

**Overall****Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2022****To Date**

\$0.00

\$174,195.00

**Total Budget**

\$0.00

\$174,195.00

**Total Obligated**

\$66,360.00

\$66,360.00

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period funds were obligated. Pursuant to 24 CFR 58.34(a): (1) Environmental and other studies; (3) Administrative and management activities, and; (8) Engineering or design, soft costs are exempted from this project in the amount of \$66,360.00.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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

## Grantee Activity Number: 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:**

08/15/2025

**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, 2022****To Date**

\$0.00

\$7,814,750.07

**Total Budget**

\$0.00

\$7,814,750.07

**Total Obligated**

\$0.00

\$1,186,306.20

**Total Funds Drawdown**

\$960,674.97

\$960,674.97

**Program Funds Drawdown**

\$960,674.97

\$960,674.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$960,674.97

\$960,674.97

Housing Authority of the City of Lumberton

\$960,674.97

\$960,674.97

**Most Impacted and Distressed Expended**

\$768,539.98

\$768,539.98

**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:**

CORRECTION REQUESTED. This draw is incorrectly connected to this activity. No support documentation is available in DRGR for research and correction. Lumberton PHA Hilton Heights/Myers Park activity (155PHM2401) has had no activity or draws since November 2021. This amount does not correlate with this activity's November 2021 reimbursement.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources

No Other Funding Sources Found

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	28
Monitoring Visits	1	3
Audit Visits	0	0
Technical Assistance Visits	3	24
Monitoring/Technical Assistance Visits	1	1
Report/Letter Issued	0	0