

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

October 1, 2020 thru December 31, 2020

Grant Number:

B-16-DL-37-0001

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

North Carolina-NCORR

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$236,529,000.00

Grant Status:

Active

QPR Contact:

Julie Gaillard

LOCCS Authorized Amount:

\$236,529,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$236,529,000.00

Disasters:

Declaration Number

FEMA-4285-NC

Narratives

Disaster Damage:

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

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

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

Recovery Needs:

The Unmet Needs Assessment within this Action Plan 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,

The State's unmet needs estimate accounts for the costs to repair damaged homes that are owned or rented by LMI persons. The State estimates that, to assist 7,831 LMI homeowners, it would need an additional \$104,081,224 and, to assist 3,448 LMI renters, it would need an additional \$68,912,793, which includes providing required mitigation for these homes to avoid future losses, resulting in an additional \$172,994,017 in unmet need. Beyond repairing damaged homes, the State estimates an additional need of \$260,971,916 to elevate homes, or acquire and demolish homes, and then relocate families to new housing.

The estimate also accounts for the repair of the public housing units that were severely damaged (\$15,200,000) and supportive services for vulnerable populations challenged by displacement (\$17,371,361). Lastly, the estimate includes needed flood insurance subsidy assistance (\$8,800,000), and for victims facing relocation, gap assistance to help find a new home (\$10,077,200).

In addition to unmet housing needs, the current estimated unmet need for small businesses, including the agricultural sector, is \$263,435,519. This assessment is based on a conservative approach of taking (1) 10% of the business losses for firms that were referred to FEMA who did not submit an application for an SBA, (2) all businesses that applied for an SBA loan but were denied, (3) an assumption that SBA business loans cover 80% of unmet needs, and (4) State estimates of ongoing agricultural losses that were not addressed by USDA through its programs.

FEMA Public Assistance helps communities with rebuilding following a disaster. In total, over 424 applicants now have eligible PA projects. While the amount of funding and number of applicants in the FEMA PA program has grown as of October 10, 2017, these applicants had \$292,780,270

Recovery Needs:

obligated to PA projects, an increase of \$279,253,605 since the State's initial Action Plan was published. Currently, the State estimates that once all FEMA PA projects are accounted for, the PA program will exceed \$400 million, with over \$101 million in match required. Based on this analysis, effective October 15, 2017, North Carolina's current unmet recovery needs total \$1,292,447,463.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$60,000.00	\$217,018,640.00
Total Budget	\$60,000.00	\$217,018,640.00
Total Obligated	\$130,000.00	\$203,929,123.00
Total Funds Drawdown	\$14,166,290.23	\$101,095,157.55
Program Funds Drawdown	\$14,166,290.23	\$101,095,157.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,166,290.23	\$101,095,157.55
HUD Identified Most Impacted and Distressed	\$11,333,032.21	\$82,798,741.77
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Beaufort County	\$ 0.00	\$ 0.00
Duplin County	\$ 0.00	\$ 0.00
Edgecombe County	\$ 0.00	\$ 89,295.69
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Wilson	\$ 0.00	\$ 0.00
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
Martin County	\$ 0.00	\$ 0.00
NC Community Development Initiative Capital Inc.	\$ 0.00	\$ 1,725,000.00
Bertie County	\$ 0.00	\$ 0.00
NC Housing Finance Agency	\$ 0.00	\$ 638,569.33
NCDOC	\$ 0.00	\$ 3,640,052.93
NCORR	\$ 14,122,628.33	\$ 83,834,326.94
Nash County	\$ 0.00	\$ 0.00
Pamlico County	\$ 0.00	\$ 0.00

Robeson County	\$ 0.00	\$ 9,384,023.90
Tyrrell County	\$ 0.00	\$ 0.00
Wayne County	\$ 0.00	\$ 0.00
Bladen County	\$ 0.00	\$ 0.00
Carolina Small Business Development Fund	\$ 43,661.90	\$ 1,543,646.90
Carteret County	\$ 0.00	\$ 0.00
Center for Community Self-Help	\$ 0.00	\$ 235,000.00
Columbus County	\$ 0.00	\$ 0.00
Craven County	\$ 0.00	\$ 0.00
Cumberland County	\$ 0.00	\$ 5,241.86

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	80.09%	82.87%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$16,557,030,000.00	\$154,865,558.10	\$72,892,224.41
Limit on Public Services	\$35,479,350.00	\$.00	\$.00
Limit on Admin/Planning	\$11,826,450.00	\$23,652,900.00	\$14,195,567.54
Limit on Admin	\$47,305,800.00	\$11,826,450.00	\$10,228,697.58
Most Impacted and Distressed	\$189,223,200.00	\$182,036,968.95	\$82,798,741.77

Overall Progress Narrative:

On June 15, 2020, the North Carolina Office of Recovery and Resiliency (NCORR) opened applicant intake for the Homeowner Recovery Program for both Hurricanes Florence and Matthew. In order to launch program intake, while promoting social distancing and the safety of applicants and program staff, NCORR implemented a successful online application. Throughout the reporting period, NCORR was able to receive and process applications without interruption. By December 31, NCORR accepted 1,645 applications, and the total number of applications in the Homeowner Recovery Program climbed to 4,873. At the beginning of the quarter, NCORR conducted a limited reopening of the community-based Rebuild NC Service Centers. While NCORR has determined that it is not safe to fully open the Rebuild NC Centers, Homeowner Recovery Program applicants still require a way to physically deliver documents to NCORR. In the first week of October, NCORR provided limited staff onsite at the Rebuild NC Centers for curbside pickup of application documents. Through careful protocols, NCORR's construction activity continued at a rapid pace. By the end of the quarter, the Homeowner Recovery Program completed 526 projects, including repairs, reconstructions, mobile home repairs and replacements, and reimbursements. As of December 31, 2020, 263 homes were under construction. NCORR recently launched the Buyout and Acquisition Program in January 2020. The Buyout and Acquisition Program is targeted to homes in specific flood prone zones called Disaster Risk Reduction Areas (DRRAs). During the quarter, NCORR continued to accept applications for property buyout totaling 141 applications on December 31, 2020. Looking forward, NCORR anticipates launching the Small Rental Repair in 2021. NCORR continues to issue awards for public facilities and infrastructure projects through sub recipient agreements with local governments and public housing authorities. NCORR also has a memorandum of agreement with the North Carolina Housing Finance Agency to construct two multi-family affordable housing projects. Work is underway for the development of 128 affordable housing units.

Right after the quarter closed, North Carolina received approval for Substantial Action Plan Amendment 7. This amendment will be addressed in the next quarterly progress report.

NCORR continues to analyze expenses and the period of performance for this grant. Through the quarter, the Hurricane Matthew grant continued to remain on pace per HUD's CDBG-DR Monthly Financial Report methodology.

Project Summary

103, Homeowner Recovery Program	\$12,836,867.56	\$112,863,832.00	\$82,248,158.17
104, Strategic Buyout Program	\$96,905.05	\$25,000,000.00	\$1,046,773.85
105, Small Business Recovery	\$43,661.90	\$3,760,000.00	\$3,503,646.90
106, Small Rental	\$73,721.93	\$18,204,756.00	\$289,914.64
107, Multi-Family	\$0.00	\$23,204,756.00	\$638,569.33
109, Infrastructure Recovery	\$0.00	\$19,883,239.00	\$0.00
110, Public Housing Restoration	\$0.00	\$9,959,517.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration (5%)

Grantee Activity Number:	051HOA1001
Activity Title:	Cumberland Co. - Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/14/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall

	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$5,241.86
Total Budget	\$0.00	\$5,241.86
Total Obligated	\$0.00	\$5,241.86
Total Funds Drawdown	\$0.00	\$5,241.86
Program Funds Drawdown	\$0.00	\$5,241.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,241.86
Cumberland County	\$0.00	\$5,241.86
Most Impacted and Distressed Expended	\$0.00	\$5,241.86

Activity Description:

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Cumberland County. In the historical development of the Hurricane Matthew grant, counties were originally given allocations via subrecipient agreements.

Location Description:

Cumberland County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number: 127HOA1001

Activity Title: Nash Co. - Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/14/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Administration (5%)

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Nash County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2020

To Date

\$0.00

\$0.00

Total Budget

\$0.00

\$0.00

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

 Nash County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Activity Cancelled.

Location Description:

Nash County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number:	155HOA1001
Activity Title:	Robeson Co. - Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Robeson County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$243,437.00
Total Budget	\$0.00	\$243,437.00
Total Obligated	\$0.00	\$243,437.00
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:

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Robeson County. Under SRA, Robeson will administer multiple CRI activities.

Location Description:

Robeson County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number:	999ADM1001
Activity Title:	NCDOC - State Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Dept of Commerce/CI

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,500,000.00
Total Budget	\$0.00	\$1,500,000.00
Total Obligated	\$0.00	\$1,500,000.00
Total Funds Drawdown	\$0.00	\$1,165,646.24
Program Funds Drawdown	\$0.00	\$1,165,646.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,165,646.24
NCDOC	\$0.00	\$1,165,646.24
Most Impacted and Distressed Expended	\$0.00	\$932,516.99

Activity Description:

On July 1, 2020, formal administration of the Hurricane Matthew CDBG-DR grant was transferred to NCORR. Prior to this, the Department of Commerce was the grant administrator. Funds under this activity are used for grant administration costs prior to the transition as well as monitoring costs related to the Small Business program.

Location Description:

State of North Carolina

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/12/2017

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/12/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$10,077,771.14
Total Budget	\$0.00	\$10,077,771.14
Total Obligated	\$0.00	\$9,677,771.14
Total Funds Drawdown	\$1,107,675.71	\$9,022,887.46
Program Funds Drawdown	\$1,107,675.71	\$9,022,887.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,107,675.71	\$9,022,887.46
NCORR	\$1,107,675.71	\$9,022,887.46
Most Impacted and Distressed Expended	\$886,140.60	\$7,218,309.99

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period administrative costs for contract staff for prior and current periods were reported. Budgeted funds were increased from 065HOA1001 after the quarter end.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 102 / Planning & Capacity

Grantee Activity Number:	999PLN9101
Activity Title:	NCDOC - General Planning/TA

Activity Type:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Dept of Commerce/CI

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$3,000,000.00
Total Budget	\$0.00	\$3,000,000.00
Total Obligated	\$0.00	\$3,000,000.00
Total Funds Drawdown	\$0.00	\$2,474,406.69
Program Funds Drawdown	\$0.00	\$2,474,406.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,474,406.69
NCDOC	\$0.00	\$2,474,406.69
Most Impacted and Distressed Expended	\$0.00	\$1,979,525.35

Activity Description:

Funds will be used by North Carolina Department of Commerce to cover the planning capacity building and service delivery costs incurred by NCDOC and its sub-recipient IBTS.

Location Description:

State of North Carolina

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:

Planning

Project Number:

102

Projected Start Date:

08/13/2017

Benefit Type:

Area (Census)

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/13/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$8,826,450.00
Total Budget	\$0.00	\$8,826,450.00
Total Obligated	\$0.00	\$7,826,450.00
Total Funds Drawdown	\$7,458.08	\$699,912.41
Program Funds Drawdown	\$7,458.08	\$699,912.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,458.08	\$699,912.41
NCORR	\$7,458.08	\$699,912.41
Most Impacted and Distressed Expended	\$5,966.46	\$559,929.92

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period, contract staff allocations were expended for the current period. Budgeted funds were increased from 065PLN9102 after the quarter end.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 103 / Homeowner Recovery Program

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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/13/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/12/2023

Completed Activity Actual End Date:

Responsible Organization:

Edgecombe County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$6,216,000.00
Total Budget	\$0.00	\$6,216,000.00
Total Obligated	\$0.00	\$6,216,000.00
Total Funds Drawdown	\$0.00	\$89,295.69
Program Funds Drawdown	\$0.00	\$89,295.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,295.69
Edgecombe County	\$0.00	\$89,295.69
Most Impacted and Distressed Expended	\$0.00	\$89,295.69

Activity Description:

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

Location Description:

Edgecombe County

Activity Progress Narrative:

During the reporting period activity description updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/95

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	065HRB1102
Activity Title:	Edgecombe Co. - UN - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Cancelled

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
08/06/2017

Projected End Date:
08/05/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Edgecombe County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,664,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgecombe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed a state-centric single family housing recovery program, canceled this activity, and moved budgeted funds to the UN state housing recovery program, obligating remaining funds back to the state program.

Location Description:

Edgecombe County

Activity Progress Narrative:

During the reporting period the activity was canceled. The budgeted funds were moved to 999HRB1102, and projected metrics were decreased.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	155HRB1101
Activity Title:	Robeson - LMI - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
08/14/2017

Projected End Date:
08/14/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Robeson County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$8,135,968.58
Total Budget	(\$12,365,906.42)	\$8,135,968.58
Total Obligated	(\$12,365,906.42)	\$8,135,968.58
Total Funds Drawdown	\$0.00	\$8,135,968.58
Program Funds Drawdown	\$0.00	\$8,135,968.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,135,968.58
Robeson County	\$0.00	\$8,135,968.58
Most Impacted and Distressed Expended	\$0.00	\$8,135,968.58

Activity Description:

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

Location Description:

Robeson County

Activity Progress Narrative:

During the reporting period budget funds were decreased and moved to 999HRB1101. Performance measures for accomplishments, beneficiaries, and race/ethnicity households were updated for addresses with construction complete. Finally, an AAQ was submitted through the HUD Exchange regarding the DRGR 'Female Household' report function.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Properties 172 175/424

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	172	175/424
# of Singlefamily Units	172	175/424

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	172	172	1/0	174/424	175/424	100.00
# Owner Households	0	172	172	1/0	174/424	175/424	100.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
08/14/2017

Projected End Date:
08/14/2023

Benefit Type:
Direct (Household)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Robeson County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,248,055.32
Total Budget	(\$4,681,319.68)	\$1,248,055.32
Total Obligated	(\$4,681,319.68)	\$1,248,055.32
Total Funds Drawdown	\$0.00	\$1,248,055.32
Program Funds Drawdown	\$0.00	\$1,248,055.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,248,055.32
Robeson County	\$0.00	\$1,248,055.32
Most Impacted and Distressed Expended	\$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 reporting period budget funds were decreased and moved to 999HRB1102. Performance measures for accomplishments, beneficiaries, and race/ethnicity households were updated for addresses with construction complete. An AAQ was submitted through the HUD Exchange regarding the DRGR 'Female Household' report function.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total

of Properties 32 33/65

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	32		33/65	
# of Singlefamily Units	32		33/65	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	33	0/0	0/0	34/65	0.00
# Owner Households	0	0	33	0/0	0/0	34/65	0.00

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
08/14/2017

Projected End Date:
08/14/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$70,530,343.42
Total Budget	\$12,365,906.42	\$70,530,343.42
Total Obligated	\$12,365,906.42	\$70,530,343.42
Total Funds Drawdown	\$10,702,013.40	\$62,169,186.28
Program Funds Drawdown	\$10,702,013.40	\$62,169,186.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$10,702,013.40	\$62,169,186.28
NCORR	\$10,702,013.40	\$62,169,186.28
Most Impacted and Distressed Expended	\$8,561,610.72	\$49,735,349.02

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 budgets were increased by funds moved from 155HRB1101. Expenditures for prior period contract management were reported, and costs related to temporary relocation assistance and reconstruction/rehabilitation costs were incurred as well as mobile home replacement with program closeout process pending finalization. Finally, performance measures for accomplishments, beneficiaries, and race/ethnicity households were updated for addresses with construction complete. An AAQ was submitted through the HUD Exchange regarding the DRGR 'Female Household' report function.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	311	311/834

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	311	319/834
# of Multifamily Units	0	0/0
# of Singlefamily Units	311	319/834

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	311	311	6/0	313/834	319/834	100.00
# Owner Households	0	311	311	6/0	313/834	319/834	100.00
# Renter Households	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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
103

Project Title:
Homeowner Recovery Program

Projected Start Date:
08/13/2017

Projected End Date:
08/13/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$26,733,464.68
Total Budget	\$4,681,319.68	\$26,733,464.68
Total Obligated	\$4,681,319.68	\$24,069,464.68
Total Funds Drawdown	\$2,134,854.16	\$10,605,652.30
Program Funds Drawdown	\$2,134,854.16	\$10,605,652.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,134,854.16	\$10,605,652.30
NCORR	\$2,134,854.16	\$10,605,652.30
Most Impacted and Distressed Expended	\$1,707,883.33	\$8,484,521.83

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 budgets were increased by funds moved from 065HRB1102 and 155HRB1102. Expenditures for prior period contract management were reported and costs related to temporary relocation assistance and reconstruction/rehabilitation costs were incurred as well as mobile home replacement with program closeout process pending finalization. Also, performance measures for accomplishments - of which a prior period metric was corrected - beneficiaries, and race/ethnicity households were updated for addresses with construction complete. Finally, an AAQ was submitted through the HUD Exchange reporting an issue with the DRGR "Female Household" report function.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	45	45/216

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	45	47/216
# of Multifamily Units	0	0/0
# of Singlefamily Units	45	47/216

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	-2	45	0/0	0/0	47/216	0.00
# Owner Households	0	-2	45	0/0	0/0	47/216	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Project # / 104 / Strategic Buyout Program

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

Activity Type:

Acquisition - buyout of residential properties

Project Number:

104

Projected Start Date:

06/30/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Strategic Buyout Program

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$17,500,000.00
Total Budget	\$0.00	\$17,500,000.00
Total Obligated	\$0.00	\$17,500,000.00
Total Funds Drawdown	\$76,602.24	\$894,772.23
Program Funds Drawdown	\$76,602.24	\$894,772.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$76,602.24	\$894,772.23
NCORR	\$76,602.24	\$894,772.23
Most Impacted and Distressed Expended	\$61,281.79	\$715,817.78

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period expenditures were reported for the prior period costs associated with contract staff consultation for the development and delivery of the Buyout 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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number:	999BAM1402
Activity Title:	NCORR - UN - Buyout

Activity Type:

Acquisition - buyout of residential properties

Project Number:

104

Projected Start Date:

06/30/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Strategic Buyout Program

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$7,500,000.00
Total Budget	\$0.00	\$7,500,000.00
Total Obligated	\$0.00	\$7,500,000.00
Total Funds Drawdown	\$20,302.81	\$152,001.62
Program Funds Drawdown	\$20,302.81	\$152,001.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,302.81	\$152,001.62
NCORR	\$20,302.81	\$152,001.62
Most Impacted and Distressed Expended	\$16,242.25	\$121,601.30

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period expenditures were reported for the prior period costs associated with contract staff consultation for the development and delivery of the Buyout 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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 105 / Small Business Recovery

Grantee Activity Number: 999SBA7101
Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus - LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Carolina Small Business Development Fund

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$437,500.00
Total Budget	\$0.00	\$437,500.00
Total Obligated	\$0.00	\$437,500.00
Total Funds Drawdown	\$0.00	\$399,985.00
Program Funds Drawdown	\$0.00	\$399,985.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$399,985.00
Carolina Small Business Development Fund	\$0.00	\$399,985.00
Most Impacted and Distressed Expended	\$0.00	\$200,000.00

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the NC Office of Recovery and Resiliency (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number: 999SBA7102
Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus - UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Carolina Small Business Development Fund

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2020

To Date

Total Budget

\$0.00

\$1,143,661.90

Total Obligated

\$0.00

\$1,143,661.90

Total Funds Drawdown

\$43,661.90

\$1,143,661.90

Program Funds Drawdown

\$43,661.90

\$1,143,661.90

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$43,661.90

\$1,143,661.90

Carolina Small Business Development Fund

\$43,661.90

\$1,143,661.90

Most Impacted and Distressed Expended

\$34,929.52

\$934,929.52

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the NC Office of Recovery and Resiliency (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

During the reporting period expenditures were reported for the prior period costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected			
	Low	Mod		Low	Mod	Total	Low/Mod%
# of Permanent Jobs	0	0	0	0/0	0/103	0/103	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Activity Supporting Documents: None

Grantee Activity Number:	999SBA7103
Activity Title:	Sm Bus Loan & Grant - NC Comm Dev - LMI

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$218,838.10
Total Budget	\$0.00	\$218,838.10
Total Obligated	\$0.00	\$218,838.10
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Community Development Initiative Capital Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number:	999SBA7104
Activity Title:	Sm Bus Loan & Grant - NC Comm Dev - UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,725,000.00
Total Budget	\$0.00	\$1,725,000.00
Total Obligated	\$0.00	\$1,725,000.00
Total Funds Drawdown	\$0.00	\$1,725,000.00
Program Funds Drawdown	\$0.00	\$1,725,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,725,000.00
NC Community Development Initiative Capital Inc.	\$0.00	\$1,725,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,200,000.00

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the NC Office of Recovery and Resiliency (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/14/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Center for Community Self-Help

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$85,000.00
Total Budget	\$0.00	\$85,000.00
Total Obligated	\$0.00	\$85,000.00
Total Funds Drawdown	\$0.00	\$85,000.00
Program Funds Drawdown	\$0.00	\$85,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,000.00
Center for Community Self-Help	\$0.00	\$85,000.00
Most Impacted and Distressed Expended	\$0.00	\$60,000.00

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the Office of Recovery and Resiliency (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Grantee Activity Number:	999SBA7106
Activity Title:	Sm Bus Loan & Grant - Self Help CU - UN

Activity Type:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/14/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/14/2023

Completed Activity Actual End Date:

Responsible Organization:

Center for Community Self-Help

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$150,000.00
Total Budget	\$0.00	\$150,000.00
Total Obligated	\$0.00	\$150,000.00
Total Funds Drawdown	\$0.00	\$150,000.00
Program Funds Drawdown	\$0.00	\$150,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,000.00
Center for Community Self-Help	\$0.00	\$150,000.00
Most Impacted and Distressed Expended	\$0.00	\$120,000.00

Activity Description:

As the grantee from August 15, 2017 to June 30, 2019, the Department of Commerce established and administered the Small Business Recovery Program and continues to administer this program through an agreement with the NC Office of Recovery and Resiliency (NCORR). Through subrecipient agreements with Community Development Finance Institutions (CDFIs), funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 106 / Small Rental

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

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
106

Project Title:
Small Rental

Projected Start Date:
06/29/2019

Projected End Date:
08/13/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NCORR

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$18,204,756.00
Total Budget	\$0.00	\$18,204,756.00
Total Obligated	\$0.00	\$18,204,756.00
Total Funds Drawdown	\$73,721.93	\$289,914.64
Program Funds Drawdown	\$73,721.93	\$289,914.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$73,721.93	\$289,914.64
NCORR	\$73,721.93	\$289,914.64
Most Impacted and Distressed Expended	\$58,977.54	\$231,931.71

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period expenditures were reported for the period including costs associated with contract staff consultation for the development and delivery of the Small Rental 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 Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 107 / Multi-Family

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

Activity Type:

Affordable Rental Housing

Project Number:

107

Projected Start Date:

07/24/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$9,821,518.00
Total Budget	\$0.00	\$9,821,518.00
Total Obligated	\$0.00	\$9,821,518.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC Housing Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:
Construction of new housing

Activity Status:
Under Way

Project Number:
107

Project Title:
Multi-Family

Projected Start Date:
01/21/2020

Projected End Date:
08/12/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Cumberland County

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$130,000.00
Total Budget	\$130,000.00	\$130,000.00
Total Obligated	\$130,000.00	\$130,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cumberland County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

Candlebury Court, Fayetteville, NC 28301

Activity Progress Narrative:

During the reporting period new activity was added.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

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

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
107

Project Title:
Multi-Family

Projected Start Date:
07/24/2019

Projected End Date:
08/15/2023

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
NC Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$6,841,808.00
Total Budget	\$0.00	\$6,841,808.00
Total Obligated	\$0.00	\$6,841,808.00
Total Funds Drawdown	\$0.00	\$638,569.33
Program Funds Drawdown	\$0.00	\$638,569.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$638,569.33
NC Housing Finance Agency	\$0.00	\$638,569.33
Most Impacted and Distressed Expended	\$0.00	\$638,569.33

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None

Project # / 110 / Public Housing Restoration

Grantee Activity Number: 193PHM1801
Activity Title: Wilson PHA - LMI - Vertical/Building Construction

Activity Type:
 Affordable Rental Housing

Project Number:
 110

Projected Start Date:
 02/04/2020

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Public Housing Restoration

Projected End Date:
 08/14/2023

Completed Activity Actual End Date:

Responsible Organization:
 Housing Authority of the City of Wilson

Overall	Oct 1 thru Dec 31, 2020	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
Total Budget	\$0.00	\$1,000,000.00
Total Obligated	\$0.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Housing Authority of the City of Wilson	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents:

None
