

Grantee: North Carolina-NCORR

Grant: P-21-NC-37-LDZ1

October 1, 2023 thru December 31, 2023

Grant Number: P-21-NC-37-LDZ1	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$13,186,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount:	Estimated PI/RL Funds:	

Total Budget:
\$13,186,000.00

Disasters:

Declaration Number
FEMA-4617-NC

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$12,717,649.97	\$13,161,000.00
B-21-DF-37-0001	\$7,531,650.00	\$7,975,000.00
B-22-DF-37-0001	\$5,185,999.97	\$5,186,000.00
Total Budget	\$12,717,649.97	\$13,161,000.00
B-21-DF-37-0001	\$7,531,650.00	\$7,975,000.00
B-22-DF-37-0001	\$5,185,999.97	\$5,186,000.00
Total Obligated	\$1,090,950.00	\$1,534,300.00
B-21-DF-37-0001	\$531,650.00	\$975,000.00
B-22-DF-37-0001	\$559,300.00	\$559,300.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
HUD Identified Most Impacted and Distressed	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00



Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-21-DF-37-0001	70.00%	100.00%	.00%
B-22-DF-37-0001	70.00%	100.00%	.00%
Overall Benefit Amount			
B-21-DF-37-0001	\$4,900,000.00	\$7,000,000.00	\$.00
B-22-DF-37-0001	\$3,256,190.00	\$4,626,700.00	\$.00
Limit on Public Services			
B-21-DF-37-0001	\$1,196,250.00	\$.00	\$.00
B-22-DF-37-0001	\$781,650.00	\$.00	\$.00
Limit on Admin/Planning			
B-21-DF-37-0001	\$1,595,000.00	\$975,000.00	\$.00
B-22-DF-37-0001	\$1,042,200.00	\$559,300.00	\$.00
Limit on Admin			
B-21-DF-37-0001	\$398,750.00	\$398,750.00	\$.00
B-22-DF-37-0001	\$260,550.00	\$260,550.00	\$.00
Most Impacted and Distressed			
B-21-DF-37-0001	\$6,380,000.00	\$7,461,000.00	\$.00
B-22-DF-37-0001	\$4,168,800.00	\$4,865,700.00	\$.00
Mitigation Set-aside			
B-21-DF-37-0001	\$1,040,000.00	\$1,040,000.00	\$.00
B-22-DF-37-0001	\$.00	\$680,000.00	\$.00

Overall Progress Narrative:

During this reporting period, the Haywood County Affordable Housing Development Fund Program offered two public information sessions for potential applicants. Recordings of the presentations and the applicable slide decks can be found on the Haywood County Affordable Housing Programs, hosted by NCORR. Sixty housing units are planned to utilize the funds associated with this activity. Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program. Haywood County Affordable Housing Development Fund Program offered two public information sessions for potential applicants. Recordings of the presentations and the applicable slide decks can be found on the Haywood County Affordable Housing Programs, hosted by NCORR. Ten housing units are planned to utilize the funds associated with this activity. The Homeownership Assistance Program (HAP) was being planned. The program will be made available to eligible participants to purchase a home in Haywood County in Q2 2024. Thirty-five households are targeted to benefit from this activity. The Housing Counseling Fund is associated with the Homeownership Assistance Program. Eligible Homebuyers for HAP are required to take housing counseling offered by a certified Housing Counselor. This activity will commence in conjunction with HAP in Q2 2024. Compliance has been outlining the monitoring and technical assistance efforts for the Haywood County Affordable Housing Development Fund Program.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$0.00	\$659,300.00	\$0.00
B-21-DF-37-0001	\$0.00	\$398,750.00	\$0.00
B-22-DF-37-0001	\$0.00	\$260,550.00	\$0.00
102, Planning	\$0.00	\$875,000.00	\$0.00
B-21-DF-37-0001	\$0.00	\$576,250.00	\$0.00
B-22-DF-37-0001	\$0.00	\$.00	\$0.00
105, Affordable Housing Development Fund - Housing	\$0.00	\$8,806,700.00	\$0.00
B-21-DF-37-0001	\$0.00	\$5,960,000.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00	\$0.00



106, Affordable Housing Development Fund - Mitigation	\$0.00	\$1,720,000.00	\$0.00
B-21-DF-37-0001	\$0.00	\$1,040,000.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00	\$0.00
111, Homeowner Assistance	\$0.00	\$1,100,000.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$1,100,000.00	\$0.00
112, Housing Counseling Fund	\$0.00	\$25,000.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$25,000.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	(\$5,211,000.00)	\$0.00

Grantee Program Summary

Homeownership Assistance Program

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-NC-37-LDZ1	\$ 0.00	\$ 1,100,000.00	\$ 0.00	\$ 1,100,000.00	\$ 0.00	\$ 0.00
B-22-DF-37-0001	\$ 0.00	\$ 1,100,000.00	\$ 0.00	\$ 1,100,000.00	\$ 0.00	\$ 0.00
B-21-DF-37-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Affordable Housing Development Fund Mitigation

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-NC-37-LDZ1	\$ 0.00	\$ 1,720,000.00	\$ 0.00	\$ 1,720,000.00	\$ 0.00	\$ 0.00
B-22-DF-37-0001	\$ 0.00	\$ 680,000.00	\$ 0.00	\$ 680,000.00	\$ 0.00	\$ 0.00
B-21-DF-37-0001	\$ 0.00	\$ 1,040,000.00	\$ 0.00	\$ 1,040,000.00	\$ 0.00	\$ 0.00

Affordable Housing Development Fund

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-NC-37-LDZ1	\$ 0.00	\$ 8,806,700.00	\$ 0.00	\$ 8,806,700.00	\$ 0.00	\$ 0.00
B-22-DF-37-0001	\$ 0.00	\$ 2,846,700.00	\$ 0.00	\$ 2,846,700.00	\$ 0.00	\$ 0.00
B-21-DF-37-0001	\$ 0.00	\$ 5,960,000.00	\$ 0.00	\$ 5,960,000.00	\$ 0.00	\$ 0.00

Housing Counseling Fund

Grant	Proposed Budget		Proposed MID Threshold Budget HUD Identified		Proposed MID Threshold Budget Grantee Identified	
	This Period	To Date	This Period	To Date	This Period	To Date
P-21-NC-37-LDZ1	\$ 0.00	\$ 25,000.00	\$ 0.00	\$ 25,000.00	\$ 0.00	\$ 0.00
B-22-DF-37-0001	\$ 0.00	\$ 25,000.00	\$ 0.00	\$ 25,000.00	\$ 0.00	\$ 0.00
B-21-DF-37-0001	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Activities

Project # / 101 / Administration (5%)



Grantee Activity Number: FRED999ADM1000

Activity Title: Admin - TS Fred

Activity Type:

Administration

Project Number:

101

Projected Start Date:

01/01/2023

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

04/01/2029

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

NCORR

Overall**Total Projected Budget from All Sources**

B-21-DF-37-0001

B-22-DF-37-0001

Total Budget

B-21-DF-37-0001

B-22-DF-37-0001

Total Obligated

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Received

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-21-DF-37-0001

B-22-DF-37-0001

Oct 1 thru Dec 31, 2023 To Date

\$260,549.97

\$659,299.97

\$0.00

\$398,750.00

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\$398,750.00

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Activity Description:

Administrative activities

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period, new activity added and funds obligation.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning

Grantee Activity Number: FRED999PLN9100

Activity Title: Planning - NCORR

Activity Type:

Planning

Activity Status:

Under Way

Project Number:

102

Project Title:

Planning

Projected Start Date:

04/01/2023

Projected End Date:

01/01/2029

Benefit Type:

N/A

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

N/A

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$830,400.00	\$830,400.00
B-21-DF-37-0001	\$531,650.00	\$531,650.00
B-22-DF-37-0001	\$298,750.00	\$298,750.00
Total Budget	\$830,400.00	\$830,400.00
B-21-DF-37-0001	\$531,650.00	\$531,650.00
B-22-DF-37-0001	\$298,750.00	\$298,750.00
Total Obligated	\$830,400.00	\$830,400.00
B-21-DF-37-0001	\$531,650.00	\$531,650.00
B-22-DF-37-0001	\$298,750.00	\$298,750.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

During the reporting period new activity added and funds were 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 # / 105 / Affordable Housing Development Fund - Housing



Grantee Activity Number: FRED083AHD1908

Activity Title: Haywood Affordable Hsg SF

Activity Type:

Construction of new housing

Project Number:

105

Projected Start Date:

01/19/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund - Housing

Projected End Date:

12/31/2027

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

HAYWOOD COUNTY

Overall**Total Projected Budget from All Sources**

B-21-DF-37-0001

B-22-DF-37-0001

Total Budget

B-21-DF-37-0001

B-22-DF-37-0001

Total Obligated

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Received

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Expended

HAYWOOD COUNTY

Most Impacted and Distressed Expended

B-21-DF-37-0001

B-22-DF-37-0001

Oct 1 thru Dec 31, 2023 To Date

\$2,846,700.00 \$2,846,700.00

\$0.00 \$0.00

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Activity Description:

To provide disaster recovery to Haywood County under Tropical Storm Fred, consistent with the State's HUD-approved CDBG-DR Action Plan by providing affordable multifamily rental and/or single-family homeownership housing opportunities to households in Haywood County.

Location Description:

Haywood County, NC; Zip codes in Haywood County: 28786,28716, 28721, 28785, 28751, 28743, 28745, 28738

Activity Progress Narrative:

During 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



During the reporting period new activity 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 106 / Affordable Housing Development Fund - Mitigation



Grantee Activity Number: FRED083AHDFM2108

Activity Title: Haywood Affordable MIT SF

Activity Type:

MIT - Residential New Construction

Project Number:

106

Projected Start Date:

01/19/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund - Mitigation

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:

HAYWOOD COUNTY

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$680,000.00	\$680,000.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$680,000.00	\$680,000.00
Total Budget	\$680,000.00	\$680,000.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$680,000.00	\$680,000.00
Total Obligated	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HAYWOOD COUNTY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to Haywood County under Tropical Storm Fred, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing affordable multifamily rental and/or single-family homeownership housing opportunities to households in Haywood County.

Location Description:

Haywood County, NC; Zip codes in Haywood County: 28786,28716, 28721, 28785, 28751, 28743, 28745, 28738

Activity Progress Narrative:



During the reporting period new activity 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None



Grantee Activity Number: FRED083AHDFM2408

Activity Title: Haywood Affordable MIT MF

Activity Type:

MIT - Residential New Construction

Project Number:

106

Projected Start Date:

01/19/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund - Mitigation

Projected End Date:

12/31/2027

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

HAYWOOD COUNTY

Overall**Total Projected Budget from All Sources**

B-21-DF-37-0001

B-22-DF-37-0001

Total Budget

B-21-DF-37-0001

B-22-DF-37-0001

Total Obligated

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Funds Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Drawdown

B-21-DF-37-0001

B-22-DF-37-0001

Program Income Received

B-21-DF-37-0001

B-22-DF-37-0001

Total Funds Expended

HAYWOOD COUNTY

Most Impacted and Distressed Expended

B-21-DF-37-0001

B-22-DF-37-0001

Oct 1 thru Dec 31, 2023 To Date

\$1,040,000.00 \$1,040,000.00

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Activity Description:

To provide disaster recovery to Haywood County under Tropical Storm Fred, consistent with the State's HUD-approved CDBG-DR Action Plan by providing affordable multifamily rental and/or single-family homeownership housing opportunities to households in Haywood County.

Location Description:

Haywood County, NC; Zip codes in Haywood County: 28786,28716, 28721, 28785, 28751, 28743, 28745, 28738

Activity Progress Narrative:

During the reporting period new activity 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

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 111 / Homeowner Assistance



Grantee Activity Number: FRED083HOA2501

Activity Title: Haywood HOA

Activity Type:

Homeownership Assistance to low- and moderate-income

Project Number:

111

Projected Start Date:

01/19/2023

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Assistance

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:

HAYWOOD COUNTY

Overall	Oct 1 thru Dec 31, 2023	To Date
Total Projected Budget from All Sources	\$1,100,000.00	\$1,100,000.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$1,100,000.00	\$1,100,000.00
Total Budget	\$1,100,000.00	\$1,100,000.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$1,100,000.00	\$1,100,000.00
Total Obligated	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
HAYWOOD COUNTY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-21-DF-37-0001	\$0.00	\$0.00
B-22-DF-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to Haywood County under Tropic Storm Fred, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing downpayment and closing cost assistance to participants purchasing homes within Haywood County.

Location Description:

Haywood County, NC; Zip codes in Haywood County: 28786,28716, 28721, 28785, 28751, 28743, 28745, 28738

Activity Progress Narrative:



During the reporting period new activity entered.

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

