Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

January 1, 2025 thru March 31, 2025 Performance

Obligation Date:

Contract End Date:

Estimated PI/RL Funds:

08/15/2025

Active

\$0.00

Grant Status:

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

Grantee Name: North Carolina-NCORR

Grant Award Amount: \$236,529,000.00

LOCCS Authorized Amount: \$236,529,000.00

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.

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 on 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 the 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 on 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 Impact and Unmet Needs Assessment within this Action Plan represents the third analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates as of October 15, 2017, roughly one year after the flooding occurred. Under Substantial Amendment 10, the State used the most recent State damage inspection data, Small Business Administration (SBA), Federal Emergency Management Agency (FEMA) and National Flood Insurance Program (NFIP) data to reevaluate unmet needs specifically related to owner-occupied housing, rental housing, and infrastructure.

Reanalysis of the owner-occupied and rental housing unmet need under Substantial Amendment 10 indicates that the housing unmet need remains largely unchanged when compared to initial housing unmet need estimates. Through reanalysis of the infrastructure unmet need under Substantial Amendment 10, the State found that the infrastructure unmet need has decreased significantly when compared to the initial infrastructure unmet need estimates. The reanalysis

Award Date:

Review by HUD: Submitted - Await for Review

QPR Contact: No QPR Contact Found



highlights that additional Federal Obligations have been made through the FEMA Public Assistance (PA) program to address infrastructure unmet needs since the initial estimates were calculated in October 2017. Additionally, a considerable amount of funding from the State has been awarded and spent to address the match for federal disaster programs related to infrastructure recovery. Based on the revaluation, North Carolina's current unmet recovery needs for Hurricane Matthew total \$777,374,146.

Under Substantial Amendment 10, funding allocated to CDBG-DR activities will address owner-occupied housing, rental housing and economic (small business) unmet need, representing 89% of the total unmet recovery needs. The State has also identified an additional need for public services to support recovery efforts, with an estimated need of \$36,248,561. Public Housing and Infrastructure represent 11% of the total unmet recovery need (\$85,661,799). In consideration of the significant owner-occupied housing, rental housing and economic recovery need, funding allocations for public housing and Infrastructure are being reallocated to the State's CDBG-MIT program under Substantial Amendment 10. Refer to the State's Mitigation Action Plan for more details on these activities and any additional unmet needs analyses. The decrease noted in infrastructure unmet need further supports the State's decision to focus CDBG-DR funding on the significant unmet need that remains for owner-occupied housing, rental housing, rental housing, and economic recovery.

Since the publication of the State's initial Unmet Needs Assessment in the Spring of 2017 and subsequent amendments, the State has focused recovery actions in fourreas:

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 on small businesses and the agricultural sector are being addressed through state, local, and other funding and activities outside of CDBG-DR.

As a result, the current reevaluation of unmet needs has validated that 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 has been updated to reflect the increase in FEMA Public Assistance obligations that are in line with initial estimates and projections. In the Economic Recovery section, as shown by previous SBA data analysis, it remains possible that small businesses and agricultural enterprises in eastern and central North Carolina may 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 Amendment emphasize housing and supportive public service needs with the majority of this allocation going to housingrecovery and housing assistance programs. The State understands that community health is not just about rebuilding homes but Hurricane Matthew CDBG-DR Action Plan 9 restoring the basic fabric of neighborhoods and ensuring future economic health. 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$236,529,000.00
Total Budget	\$0.00	\$236,529,000.00
Total Obligated	(\$105.92)	\$236,528,894.08
Total Funds Drawdown	(\$30.84)	\$235,657,287.15
Program Funds Drawdown	(\$30.84)	\$235,657,287.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$222,757,616.47
HUD Identified Most Impacted and Distressed	\$0.00	\$181,272,630.36
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00





Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Beaufort County	\$ 0.00	\$ 0.00
Duplin County	\$ 0.00	\$ 0.00
Edgecombe County	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 0.00
Greene County	\$ 0.00	\$ 0.00
Housing Authority of the City of Goldsboro	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 0.00	\$ 0.00
Housing Authority of the City of Wilson	\$ 0.00	\$ 0.00
Hyde County	\$ 0.00	\$ 0.00
Jones County	\$ 0.00	\$ 0.00
Lenoir County	\$ 0.00	\$ 0.00
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
NCDOC	\$ 0.00	\$ 3,649,300.77
NCORR	\$ 0.00	\$ 196,399,126.70
Nash County	\$ 0.00	\$ 0.00
North Carolina Housing Finance Agency	\$ 0.00	\$ 9,821,518.20
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	\$ 0.00	\$ 0.00
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	\$ 0.00	\$ 0.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	81.59%	81.59%
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$154,672,137.90	\$180,290,783.29	\$180,290,783.29
Limit on Public Services	\$35,479,350.00	\$.00	\$.00
Limit on Admin/Planning	\$47,305,800.00	\$15,568,803.00	\$14,697,209.09
Limit on Admin	\$11,826,450.00	\$11,826,450.00	\$11,388,508.73
Most Impacted and Distressed	\$189,223,200.00	\$192,612,606.40	\$181,272,630.36

Overall Progress Narrative:

Overall Narrative â¿¿ Quarter 1, 2025 During Quarter 1 of 2025, significant progress was made across multiple CDBG-DR-funded activities, contributing to long-term recovery and resilience for impacted communities.

Affordable Housing Development: The McArthur Park Affordable Housing Project achieved a key milestone this quarter, with construction fully completed and





100% of allocated project funds successfully expended. The development provides safe, resilient housing options for lowand moderate-income (LMI) households and supports community stabilization in a high-need area. Homeowner Recovery Program:

The Homeowner Recovery Program continues to deliver essential housing support to disaster-impacted households. In Q1 2025, construction was completed on a total of 42 housing units for eligible low- and moderate-income homeowners. This includes:

• 8 units serving beneficiaries under the Urgent Need national objective.

9 properties that required and received elevation to comply with local and federal floodplain management standards.
The breakdown of completed housing activities across programs this quarter are as follows:

- 7 Rehabilitations/Reimbursements
- •

37 Reconstructions 28 Modular Home Replacements/Reimbursements

These completions reflect the programâ¿¿s continued emphasis on providing resilient housing solutions and ensuring compliance with CDBG-DR design standards and local building codes.

Capacity Building and Technical Assistance:

To further strengthen program implementation, staff from the North Carolina Office of Recovery and Resiliency (NCORR) attended the 2025 Subrecipient Guidebook and Financial Management Technical Assistance sessions hosted by HUD. This engagement supported continued improvements in program oversight, financial compliance, and reporting accuracy. Additionally, Section 3 Office Hours were held this quarter to support contractors in understanding and meeting Section 3 regulatory requirements. This initiative promotes employment and training opportunities for low-income individuals and enhances economic participation among local businesses.

Project Summary

Project #, Project Title	This Report	To Da	te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	(\$3,700.36)	\$11,826,450.00	\$11,388,508.73
102, Planning & Capacity	\$3,700.36	\$3,742,353.00	\$3,308,700.36
103, Homeowner Recovery Program	(\$30.84)	\$207,635,031.90	\$207,634,912.96
105, Small Business Recovery	\$0.00	\$3,503,646.90	\$3,503,646.90
107, Multi-Family	\$0.00	\$9,821,518.20	\$9,821,518.20
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration (5%)



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

Activity Type:	Activity Status:
Administration	Completed
Project Number:	Project Title:
101	Administration (5%)
Projected Start Date:	Projected End Date:
08/15/2017	08/15/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	NCDOC

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	(\$105.92)	\$1,174,894.08
Total Budget	(\$105.92)	\$1,174,894.08
Total Obligated	(\$105.92)	\$1,174,894.08
Total Funds Drawdown	\$0.00	\$1,174,894.08
Program Funds Drawdown	\$0.00	\$1,174,894.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,174,894.08
NCDOC	\$0.00	\$1,174,894.08
Most Impacted and Distressed Expended	\$0.00	\$939,915.26

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

During Q1 2025; remaining funds in NCDOR State Admin activity were de-obligated, and moved to NCORR State Admin Activity 999ADM1002. The amount was 105.92, with this activity 999ADM1001 was able to be marked completed.



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: 999ADM1002 Activity Title: NCORR - State Administration

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

Overall Total Projected Budget from All Sources	Jan 1 thru Mar 31, 2025 \$105.92	To Date \$10.651,555.92
Total Budget	\$105.92	\$10,651,555.92
Total Obligated	\$0.00	\$10,651,450.00
Total Funds Drawdown	(\$3,700.36)	\$10,213,614.65
Program Funds Drawdown	(\$3,700.36)	\$10,213,614.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,217,315.00
NCORR	\$0.00	\$10,217,315.00
Most Impacted and Distressed Expended	\$0.00	\$8,173,852.02

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:

Statewide

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 No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 102 / Planning & Capacity





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

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

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,267,946.31
Total Budget	\$0.00	\$1,267,946.31
Total Obligated	\$0.00	\$1,267,946.31
Total Funds Drawdown	\$3,700.36	\$834,293.67
Program Funds Drawdown	\$3,700.36	\$834,293.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$705,593.31
NCORR	\$0.00	\$705,593.31
Most Impacted and Distressed Expended	\$0.00	\$564,474.63

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:

Statewide

Activity Progress Narrative:

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 No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project # / 103 / Homeowner Recovery Program



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

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
103	Homeowner Recovery Program
Projected Start Date:	Projected End Date:
08/14/2017	08/15/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$161,848,311.51
Total Budget	\$0.00	\$161,848,311.51
Total Obligated	\$0.00	\$161,848,311.51
Total Funds Drawdown	\$69.10	\$161,848,311.51
Program Funds Drawdown	\$69.10	\$161,848,311.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$154,788,425.43
NCORR	\$0.00	\$154,788,425.43
Most Impacted and Distressed Expended	\$0.00	\$123,830,740.31

Activity Description:

For costs incurred by North Carolina Office of Recovery and Resiliency in inplementing 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:

Statewide

Activity Progress Narrative:

LMI Homeowner Rehabilitation Activity Narrative - Q1 2025

During Quarter 1 of 2025, CDBG-DR funds were used to support the rehabilitation, reconstruction, and replacement of homes owned by low- and moderate-income (LMI) households impacted by the declared disaster. This activity is a core component of the State's long-term recovery strategy, addressing unmet housing needs and supporting community stability and resilience. Program expenditures during this quarter included:

- Rehabilitation of existing structures where repairs were feasible,
- Reconstruction of homes that were substantially damaged or beyond repair, and
- Replacement of Manufactured Housing Units (MHUs) with code-compliant, wind- and flood-resistant alternatives.



The use of funds covered both the initial estimated costs of repair and approved changes in scope, which were identified through detailed damage assessments and construction progress evaluations. Common scope changes included upgrades required to meet current building codes, mitigation features such as elevation or flood vents, and health/safety-related modifications.

Accomplishments Performance Measures

	This Report Pe	Period Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	8	165/131
# of Properties	42	852/1124
# of Section 3 Labor Hours	1685	15411/3800
# of Targeted Section 3 Labor	0	262/760
# of Total Labor Hours	12395	74858/15200

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	42	852/1124
# of Multifamily Units	0	0/0
# of Singlefamily Units	42	852/1124

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Exp	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	26	16	42	618/852	234/272	852/1124	100.00
# Owner	26	16	42	618/852	234/272	852/1124	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None





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

Activity Type:	Activity Status:
Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
103	Homeowner Recovery Program
Projected Start Date:	Projected End Date:
08/13/2017	08/15/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need	NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$36,402,696.99
Total Budget	\$0.00	\$36,402,696.99
Total Obligated	\$0.00	\$36,402,696.49
Total Funds Drawdown	(\$99.94)	\$36,402,577.55
Program Funds Drawdown	(\$99.94)	\$36,402,577.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,687,792.96
NCORR	\$0.00	\$30,687,792.96
Most Impacted and Distressed Expended	\$0.00	\$24,550,234.34

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:

Statewide

Activity Progress Narrative:

Urgent Need Homeowner Rehabilitation Activity Narrative - Q1 2025

In Quarter 1 of 2025, CDBG-DR funds were utilized to assist eligible households under the Urgent Need National Objective through the Homeowner Rehabilitation and Reconstruction Program. These activities were targeted toward homeowners whose properties sustained significant damage from the federally declared disaster and who required immediate intervention to restore safe and habitable living conditions.

The Urgent Need designation applied to households whose situations presented immediate threats to health and safety, including structurally unsound conditions, major system failures (e.g., electrical, HVAC, plumbing), or inaccessibility due to disaster-related damage. Many of these properties were determined to be unsafe for occupancy, and repairs or reconstruction were expedited to address life-threatening or severely disruptive circumstances. Program funds supported:



- Rehabilitation of properties where feasible,
- Reconstruction of severely damaged homes,
- Replacement of Manufactured Housing Units (MHUs) that were either destroyed or deemed uninhabitable.

Expenditures during this period reflect both initial estimated repair costs and approved changes in scope as needed to address unforeseen damage or evolving site conditions

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	1	37/25
# of Properties	8	222/224
# of Section 3 Labor Hours	308	4548/190
# of Targeted Section 3 Labor	0	0/38
# of Total Labor Hours	1478	24588/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	222/224
# of Multifamily Units	0	0/0
# of Singlefamily Units	8	222/224

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	ual Total / Ex	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	8	0/0	0/0	222/224	0.00
# Owner	0	0	8	0/0	0/0	222/224	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Monitoring, Audit, and Technical Assistance

Event Type This Report Period To	
Monitoring, Audits, and Technical Assistance 1	82
Monitoring Visits 0	8
Audit Visits 0	0
Technical Assistance Visits 1	73
Monitoring/Technical Assistance Visits 0	1
Report/Letter Issued 0	1



