

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

January 1, 2022 thru March 31, 2022 Performance

| | | |
|---|---|---|
| Grant Number: B-16-DL-37-0001 | Obligation Date: | Award Date: |
| Grantee Name: North Carolina-NCORR | Contract End Date: 08/15/2025 | Review by HUD: Submitted - Await for Review |
| Grant Award Amount: \$236,529,000.00 | Grant Status: Active | QPR Contact: No QPR Contact Found |
| LOCCS Authorized Amount: \$236,529,000.00 | Estimated PI/RL Funds: \$0.00 | |
| Total Budget: \$236,529,000.00 | | |

Disasters:

Declaration Number

FEMA-4285-NC

Narratives

Disaster Damage:

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

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

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

Recovery Needs:

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

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



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

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

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

| Overall | This Report Period | To Date |
|--|---------------------------|------------------|
| Total Projected Budget from All Sources | \$1,238,953.66 | \$218,567,659.52 |
| Total Budget | \$1,238,953.66 | \$218,567,659.52 |
| Total Obligated | \$1,175,209.26 | \$153,726,257.22 |
| Total Funds Drawdown | \$10,289,962.71 | \$146,709,178.50 |
| Program Funds Drawdown | \$10,289,962.71 | \$146,709,178.50 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$10,289,962.71 | \$146,709,178.49 |
| HUD Identified Most Impacted and Distressed | \$5,506,318.32 | \$116,402,024.83 |
| 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 | \$ 897,597.56 | \$ 897,597.56 |
| Greene County | \$ 0.00 | \$ 0.00 |
| Housing Authority of the City of Goldsboro | \$ 0.00 | \$ 0.00 |
| Housing Authority of the City of Lumberton | \$ 0.00 | \$ 0.00 |
| Housing Authority of the City of Wilson | \$ 1,261,689.12 | \$ 1,497,032.81 |
| Hyde County | \$ 0.00 | \$ 0.00 |
| Jones County | \$ 0.00 | \$ 0.00 |
| Lenoir County | \$ 0.00 | \$ 0.00 |
| Bertie County | \$ 0.00 | \$ 0.00 |
| Lumberton, City of | \$ 0.00 | \$ 0.00 |
| Martin County | \$ 0.00 | \$ 0.00 |
| NC Community Development Initiative Capital Inc. | \$ 0.00 | \$ 1,725,000.00 |
| NC Housing Finance Agency | \$ 4,793,453.18 | \$ 8,898,572.70 |
| NCDOC | \$ 0.00 | \$ 3,649,300.77 |
| NCORR | \$ 2,913,281.25 | \$ 118,328,305.52 |
| Nash County | \$ 355,903.66 | \$ 355,903.66 |
| Pamlico County | \$ 0.00 | \$ 0.00 |
| Pender County | \$ 0.00 | \$ 0.00 |
| Pitt County | \$ 0.00 | \$ 0.00 |
| Bladen County | \$ 0.00 | \$ 0.00 |
| Princeville, Town of | \$ 68,037.94 | \$ 68,037.94 |



| | | |
|--|---------|-----------------|
| 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 | \$ 126,756.73 |

Progress Toward Required Numeric Targets

| Requirement | Target | Projected | Actual |
|-------------------------------------|------------------|------------------|------------------|
| Overall Benefit Percentage | 70.00% | 78.41% | 85.76% |
| Minimum Non Federal Match | \$.00 | \$.00 | \$.00 |
| Overall Benefit Amount | \$155,065,785.00 | \$159,619,328.68 | \$113,452,318.54 |
| Limit on Public Services | \$35,479,350.00 | \$.00 | \$.00 |
| Limit on Admin/Planning | \$47,305,800.00 | \$15,006,450.00 | \$14,422,374.42 |
| Limit on Admin | \$11,826,450.00 | \$11,826,450.00 | \$11,244,990.52 |
| Most Impacted and Distressed | \$189,223,200.00 | \$180,821,231.16 | \$116,402,024.83 |

Overall Progress Narrative:

During the reporting period, HUD-approved Substantial Action Plan Amendment 9 reallocated the Small Rental Recovery Program (SRRP) to focus more on Hurricane Matthew CDBG-DR Homeowner Recovery and Infrastructure. DRGR was updated to match published SAPA9. During the reporting period NCORR approved a revised DRGR activity number schema which allowed for open activities to be updated.

The Housing Recovery Program (HRP) is advancing in modular home construction as a viable replacement for reconstruction. Thus far HRP has completed the construction of 263 mobile home (MH) replacements, 243 for low- and moderate-income beneficiaries, 20 urgent need beneficiaries 68 elevated homes included construction complete. Public Housing progressed with the restoration project for the Wilson Housing Authority at 56% complete and the Multifamily Program had construction at 81% complete for the McArthur Park II project located in Cumberland County.

The Infrastructure Program added multiple projects to assist with Community Development. Architectural and engineering design for infrastructure in MID counties moved the Fayetteville Shelter at 95% complete and the Town of Princeville's drainage at 90%. Infrastructure in Nash County drainage project for the Town of Nashville had construction complete at 95%.

NCORR staff completed Capital Access Technical Assistance training in January and approved its new Section 3 policy. NCORR Monitoring and Compliance planned and is generating a Section 3 technical assistance training program for NCORR program managers and staff and will begin training subrecipient, partner agencies, and contractors in late April. NCORR is working with subrecipients to ensure the project implementation plan (PIP) is part of current bid packets and Section 3 overview provided as part of pre-bid conferences. NCORR will continue to collect, review and retain Section 3 reports in effect under the Old Rule. Efforts to attain HUD New Rule Targeted Section 3 benchmarks for housing projects throughout the MID counties. Manufactured and modular housing were underway.

NCORR Monitoring and Compliance provided a subrecipient Guidebook and TA with a checklist for cross-cutting regulations regarding URA, Davis Bacon, MWBE, Section 3, and Environmental Review. TA was given to subrecipients to assist in environmental reviews. Subrecipients were provided Davis Bacon and Labor Standards information on wage determinations and a form for a wage and hour decision with an example of a wage and hour form.

ReBuild NC programming continued to implement recovery programs in accordance with fair housing requirements and best practices. The policy team interviewed Dr. Crumb with Eastern Carolina University to learn more about the recovery needs for individuals living in rural areas of the state and are reviewing policy to determine how best to incorporate fair housing outcomes into policy revisions. NCORR also established a new Fair Housing and Reasonable Accommodations role full time to address reasonable accommodations, fair housing considerations, and improving fair housing policies throughout NCORR programming.

Project Summary

| Project #, Project Title | This Report | To Date | |
|---------------------------------|------------------------|------------------------|------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 101, Administration (5%) | \$326,511.23 | \$11,826,450.00 | \$11,244,990.52 |
| 102, Planning & Capacity | \$0.00 | \$3,180,000.00 | \$3,177,383.90 |
| 103, Homeowner Recovery Program | \$2,881,465.86 | \$154,619,937.00 | \$116,939,255.78 |
| 105, Small Business Recovery | \$0.00 | \$4,500,000.00 | \$3,503,646.90 |
| 106, Small Rental | (\$294,695.84) | \$0.00 | \$0.00 |



| | | | |
|--|----------------|-----------------|----------------|
| 107, Multi-Family | \$4,793,453.18 | \$30,995,707.00 | \$9,025,329.43 |
| 109, Infrastructure Recovery | \$1,321,539.16 | \$18,000,000.00 | \$1,321,539.16 |
| 110, Public Housing Restoration | \$1,261,689.12 | \$13,406,906.00 | \$1,497,032.81 |
| 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: 155HOA1001
Activity Title: Robeson Co. - Administration

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

| Overall | Jan 1 thru Mar 31, 2022 | 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:

During the reporting period the Robeson County Admin activity end date was updated and closeout reconciliation underway.

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: 999ADM1001
Activity Title: NCDOC - State Administration

| | |
|--|--|
| Activity Type: Administration | Activity Status: Under Way |
| Project Number: 101 | Project Title: Administration (5%) |
| Projected Start Date: 08/15/2017 | Projected End Date: 08/15/2025 |
| Benefit Type: N/A | Completed Activity Actual End Date: |
| National Objective: N/A | Responsible Organization: NC Dept of Commerce/CI |

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,500,000.00 |
| Total Budget | \$0.00 | \$1,500,000.00 |
| Total Obligated | (\$300,000.00) | \$1,200,000.00 |
| 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:

State of North Carolina

Activity Progress Narrative:

During the reporting period the activity end date was updated and deobligated funds.

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

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$10,083,013.00 |
| Total Budget | \$0.00 | \$10,083,013.00 |
| Total Obligated | \$0.00 | \$10,083,013.00 |
| Total Funds Drawdown | \$326,511.23 | \$10,070,096.44 |
| Program Funds Drawdown | \$326,511.23 | \$10,070,096.44 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$326,511.23 | \$10,070,096.43 |
| NCORR | \$326,511.23 | \$10,070,096.43 |
| Most Impacted and Distressed Expended | \$261,208.98 | \$8,056,077.16 |

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

Location Description:
 State of North Carolina

Activity Progress Narrative:
 During the reporting period contract staff salaries for prior periods were expended for admin costs.

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 # / 103 / Homeowner Recovery Program

Grantee Activity Number: 155HRB1101

Activity Title: Robeson - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$8,135,968.58 |
| Total Budget | \$0.00 | \$8,135,968.58 |
| Total Obligated | \$0.00 | \$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 the activity end date and performance measures were updated with a reconciliation underway.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Properties | 0 | 178/424 |



| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 0 | | 178/424 | |
| # of Singlefamily Units | 0 | | 178/424 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|---------|---------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 0 | 1/0 | 177/424 | 178/424 | 100.00 |
| # Owner | 0 | 0 | 0 | 1/0 | 177/424 | 178/424 | 100.00 |

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 155HRB1102

Activity Title: Robeson - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$1,248,055.32 |
| Total Budget | \$0.00 | \$1,248,055.32 |
| Total Obligated | \$0.00 | \$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 the activity end date and performance measures were updated with reconciliation underway.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Properties 0 33/65

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1101

Activity Title: NCORR - Homeowner Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/14/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NCORR

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$97,448,810.42 |
| Total Budget | \$0.00 | \$97,448,810.42 |
| Total Obligated | \$0.00 | \$94,000,000.00 |
| Total Funds Drawdown | \$2,529,224.58 | \$92,987,463.56 |
| Program Funds Drawdown | \$2,529,224.58 | \$92,987,463.56 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$2,529,224.58 | \$92,987,463.56 |
| NCORR | \$2,529,224.58 | \$92,987,463.56 |
| Most Impacted and Distressed Expended | \$2,023,379.66 | \$74,389,970.84 |

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, completed addresses with beneficiaries and accomplished performance measures were reconciled to date. 1 elevated MH replacement, 1elevated SF reconstruction and 1 SF rehabilitation reimbursement had construction complete during the quarter. The activity end date was updated.

Accomplishments Performance Measures

| This Report Period | Cumulative Actual Total / Expected |
|--------------------|------------------------------------|
| Total | Total |



| | | |
|---------------------------------|---|---------|
| # of Elevated Structures | 2 | 57/129 |
| # of Properties | 0 | 368/834 |

| | This Report Period | Cumulative Actual Total / Expected |
|--------------------------------|---------------------------|---|
| | Total | Total |
| # of Housing Units | 42 | 429/834 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 42 | 429/834 |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|------------------------|---------------------------|------------|--------------|---|------------|--------------|-----------------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | -2 | -2 | 6/0 | 381/834 | 429/834 | 90.21 |
| # Owner | 0 | -2 | -2 | 6/0 | 381/834 | 429/834 | 90.21 |
| # Renter | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|----------------|-------------|---------------|--------------|------------|------------------------|
|----------------|-------------|---------------|--------------|------------|------------------------|

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:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/13/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Homeowner Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NCORR

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$39,648,913.62 |
| Total Budget | \$0.00 | \$39,648,913.62 |
| Total Obligated | \$0.00 | \$16,027,119.77 |
| Total Funds Drawdown | \$352,241.28 | \$14,567,768.32 |
| Program Funds Drawdown | \$352,241.28 | \$14,567,768.32 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$352,241.28 | \$14,567,768.32 |
| NCORR | \$352,241.28 | \$14,567,768.32 |
| Most Impacted and Distressed Expended | \$281,793.02 | \$11,654,214.64 |

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, completed addresses with beneficiaries and accomplished performance measures were reconciled to date with the projected end date.

Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Elevated Structures | 0 | 11/29 |
| # of Properties | 0 | 67/216 |



| | This Report Period | | Cumulative Actual Total / Expected | |
|-------------------------|--------------------|--|------------------------------------|--|
| | Total | | Total | |
| # of Housing Units | 15 | | 88/216 | |
| # of Multifamily Units | 0 | | 0/0 | |
| # of Singlefamily Units | 15 | | 88/216 | |

Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|-----------------|--------------------|-----|-------|------------------------------------|-----|--------|----------|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 0 | 15 | 0/0 | 0/0 | 88/216 | 0.00 |
| # Owner | 0 | 0 | 15 | 0/0 | 0/0 | 88/216 | 0.00 |

Activity Locations

| Address | City | County | State | Zip | Status / Accept |
|---------|------|--------|-------|-----|-----------------|
|---------|------|--------|-------|-----|-----------------|

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 / Small Business Recovery



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:

Cancelled

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

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

NCORR

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

Total Budget

(\$931,009.54)

\$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

NC Community Development Initiative Capital Inc.

\$0.00

\$0.00

NCORR

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

As of 04/01/20 MOA with commerce ended. Small Business Program is being administered through NC Office of Recovery and Resiliency. This LMI activity activity was cancelled.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

During the reporting period, the activity budget was decreased to zero and the activity status cancelled.

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 / Small Rental

Grantee Activity Number: 999SRM1501

Activity Title: NCORR - Small Rental Rehab

Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
106

Projected Start Date:
06/29/2019

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Cancelled

Project Title:
Small Rental

Projected End Date:
03/15/2022

Completed Activity Actual End Date:

Responsible Organization:
NCORR

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|---------|
| Total Projected Budget from All Sources | \$0.00 | \$0.00 |
| Total Budget | (\$9,989,611.00) | \$0.00 |
| Total Obligated | (\$3,000,000.00) | \$0.00 |
| Total Funds Drawdown | (\$294,695.84) | \$0.00 |
| Program Funds Drawdown | (\$294,695.84) | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | (\$294,695.84) | \$0.00 |
| NCORR | (\$294,695.84) | \$0.00 |
| Most Impacted and Distressed Expended | (\$235,756.67) | \$0.00 |

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 for homes located in one of the damaged-declared counties eligible to receive HUD funds. The program was to prioritize damaged rental units sustaining major to severe damage and located in MID counties, followed by similarly damaged rental units in non-MID counties.

An Action Plan Amendment cancelled the funding of the Small Rental Program, and this activity was cancelled following final cost adjustments.

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, SAPA9 was approved which cancelled the Small Rental Program. Additionally, Small Rental Rehab voucher revisions were approved moving admin costs to 999ADM1002, and expenditures were reported. Finally, the activity's budgets, obligated funds, and performance projections were reduced to zero, and the activity status was cancelled.



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 # / 107 / Multi-Family

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

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

Activity Status:
Under Way
Project Title:
Multi-Family
Projected End Date:
08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|-----------------|
| Total Projected Budget from All Sources | \$0.00 | \$10,976,300.75 |
| Total Budget | \$0.00 | \$10,976,300.75 |
| Total Obligated | \$4,898,246.59 | \$8,366,550.19 |
| Total Funds Drawdown | \$4,793,453.18 | \$8,260,003.37 |
| Program Funds Drawdown | \$4,793,453.18 | \$8,260,003.37 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$4,793,453.18 | \$8,260,003.37 |
| NC Housing Finance Agency | \$4,793,453.18 | \$8,260,003.37 |
| Most Impacted and Distressed Expended | \$2,011,711.77 | \$5,478,261.96 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period McArthur Park II project submitted 3 draws and was reporting construction at 81% complete. Construction activities billed during this quarter include interior work such as plumbing and electrical and exterior work such as grading and concrete. Section 3 outreach efforts were performed for posting of required notices and maintaining on job sites and an expression of general interest to hire Section 3 participants.



Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 155MFM2401
Activity Title: Lumberton - Wind Crest SR HSG

Activity Type:
Affordable Rental Housing

Project Number:
107

Projected Start Date:
02/24/2021

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Multi-Family

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
NC Housing Finance Agency

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$7,354,782.75 |
| Total Budget | \$0.00 | \$7,354,782.75 |
| Total Obligated | \$0.00 | \$1,240,000.00 |
| 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 |
| NC Housing Finance Agency | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

New construction of a six-building (6-bldg.), sixty-six unit (66-unit) elderly community located off of Linwood Avenue in Lumberton, North Carolina in Robeson County on approximately 4.53 acres of undeveloped land referred to as Wind Crest Senior Living. The Wind Crest Senior Living elderly apartments will comprise of 32 one- and 34 two-bedroom units, consisting of one 2-story building, four quad-plexes, and one six-plex to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Lumberton, North Carolina.

Location Description:

503 McPhail Rd., Lumberton, NC 28358; County of Robeson (34.616296, -78.987676) Parcel 030135665700; Census Tract: 9612.00

Activity Progress Narrative:

During the reporting period Section 3 qualitative efforts were reported and projected end date was updated.



Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|-------------------------------|--------------------|------------------------------------|
| | Total | Total |
| # of Section 3 Labor Hours | 0 | 0/6275 |
| # of Targeted Section 3 Labor | 0 | 0/1255 |
| # of Total Labor Hours | 0 | 80/25100 |

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 109 / Infrastructure Recovery

Grantee Activity Number: 051INM2701

Activity Title: Fayetteville - Shelter

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Fayetteville, City of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$3,990,000.00

Total Budget

\$0.00 \$3,990,000.00

Total Obligated

\$501,000.00 \$900,000.00

Total Funds Drawdown

\$897,597.56 \$897,597.56

Program Funds Drawdown

\$897,597.56 \$897,597.56

Program Income Drawdown

\$0.00 \$0.00

Program Income Received

\$0.00 \$0.00

Total Funds Expended

\$897,597.56 \$897,597.56

Fayetteville, City of

\$897,597.56 \$897,597.56

Most Impacted and Distressed Expended

\$897,597.56 \$897,597.56

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period City of Fayetteville had obligated funds. Pursuant to 24 CFR Part 58.34(a)(3)(8) Environmental and other studies, the abovementioned project activities have been exempted. No choice limiting actions have been taken. Architectural/Engineering design services are ongoing for this project with design plans and specification being approximately 95% complete.

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: 061INM2801

Activity Title: Duplin Co. - Magnolia

Activity Type:

Clearance and Demolition

Project Number:

109

Projected Start Date:

08/24/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Duplin County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$45,500.00

Total Budget

\$0.00 \$45,500.00

Total Obligated

(\$40,950.00) \$4,550.00

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

Duplin County

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

Preconstruction for the proposed demolition and clearance of an unsafe, storm-damaged building - Magnolia Auditorium which was severely damaged from Hurricane Matthew - allowing for resumption of utilization of recreational facilities on site.

Location Description:

238 N. Monk Street, Magnolia, Duplin County, NC 28453

Activity Progress Narrative:

During the reporting period the environmental status and end date were updated for Duplin County and deobligated funds. Pursuant to 24 CFR Part 58.34(a)(3)(8) Environmental and other studies, the project has been exempted. No choice limiting actions have been taken.

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: 065INM2301

Activity Title: Edgecombe Co. - Princeville Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

05/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Princeville, Town of

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$850,658.00 |
| Total Budget | \$0.00 | \$850,658.00 |
| Total Obligated | \$0.00 | \$85,065.80 |
| Total Funds Drawdown | \$68,037.94 | \$68,037.94 |
| Program Funds Drawdown | \$68,037.94 | \$68,037.94 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$68,037.94 | \$68,037.94 |
| Edgecombe County | \$0.00 | \$0.00 |
| Princeville, Town of | \$68,037.94 | \$68,037.94 |
| Most Impacted and Distressed Expended | \$68,037.94 | \$68,037.94 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period Town of Princeville's engineering design plans and specifications were approximately 90% complete, with finalization forecasted to be completed in the Q2 2022 following issuance of required permitting by the US Army Corps of Engineers. Pursuant to 24 CFR Part 58.34(a)(3)(8) Environmental and other studies, the activities have been exempted. No choice limiting actions have been taken.



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: 065INM2701
Activity Title: Edgecombe Co. - Princeville Ph1

Activity Type:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 109
Projected Start Date:
 08/18/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Princeville, Town of

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$150,113.00 |
| Total Budget | \$0.00 | \$150,113.00 |
| Total Obligated | (\$15,011.30) | \$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 |
| Princeville, Town of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Preconstruction activities for a proposed 53-acre site for a infrastructure project which includes the acquisition, construction, reconstruction, or installation (including design features and improvements with respect to such construction, reconstruction, or installation that promotes energy efficiency) of public works, facilities (except for buildings for the general conduct of government), and site or other improvements.

Location Description:

Intersection of S. Main Street/ S. Shiloh Farm Road, Princeville, Edgecombe County, NC.

Activity Progress Narrative:

During the reporting period the environmental status, end date, and description were updated, and the Phase 1 project fund deobligated. Pursuant to 24 CFR Part 58.34(a)(3)(8) Environmental and other studies, the activities have been exempted.

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: 095INM4501

Activity Title: Hyde Co. - Davis Ventures Community Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

109

Projected Start Date:

07/07/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Hyde County

Overall**Total Projected Budget from All Sources**

Jan 1 thru Mar 31, 2022 To Date

\$0.00 \$525,000.00

Total Budget

\$0.00 \$525,000.00

Total Obligated

\$0.00 \$52,500.00

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

Hyde County

\$0.00 \$0.00

NCORR

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

The removal, replacement, and/or repair of existing roof components and interior renovation work at the Davis Ventures Community Center.

Location Description:

33478 US Highway 264, Engelhard, NC 27824.

Activity Progress Narrative:

During the reporting period the state approved an updated DRGR activity coding schema and revised the activity number for the Hyde County Davis Ventrues Community Center from 095INM2701.

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: 127INM2301

Activity Title: Nash Co. - Elm Street

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

12/18/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Nash County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$493,070.69

Total Budget

\$493,070.69 \$493,070.69

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:

Replacement of approximately 2,231 linear feet of 15-inch through 48-inch storm water drainage line and all appurtenances along Elm Street in the town of Nashville, North Carolina, to provide adequate, safe drainage for the area served by the Elm Street facility.

Location Description:

Nash County, NC, Town of Nashville, on and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022.

Activity Progress Narrative:

During the reporting period a new activity budget was added to replace 127INM3401 due to a change in the state's DRGR activity number coding.

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: 127INM3401
Activity Title: Nash Co. - Elm Street Drainage

Activity Type:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 109
Projected Start Date:
 12/18/2019
Benefit Type:
 Area (Survey)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Nash County

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$355,903.66 |
| Total Budget | (\$137,167.03) | \$355,903.66 |
| Total Obligated | \$306,595.97 | \$355,903.66 |
| Total Funds Drawdown | \$355,903.66 | \$355,903.66 |
| Program Funds Drawdown | \$355,903.66 | \$355,903.66 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$355,903.66 | \$355,903.66 |
| Nash County | \$355,903.66 | \$355,903.66 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Replacement of approximately 2,231 linear feet of 15-inch through 48-inch storm water drainage line and all appurtenances along Elm Street in the town of Nashville, North Carolina, to provide adequate, safe drainage for the area served by the Elm Street facility. This activity to be cancelled following the completion of voucher adjustments.

Location Description:

Nash County, NC, Town of Nashville, on and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022.

Activity Progress Narrative:

During the reporting period budget decreased and deobligated funds we to the drawn amount for funds to be moved to 127INM2301. This action was taken due to the revisions to the NCORR DRGR activity number coding. Engineering services were complete and construction considered 95% complete. Nash County is currently awaiting record of HUD-11 Employee Interviews from its DBRA contractor.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

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

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

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Robeson County

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|--------------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$525,000.00 |
| Total Budget | \$374,500.00 | \$525,000.00 |
| Total Obligated | (\$98,000.00) | \$52,500.00 |
| 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 |
| Saint Pauls, Town of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period deobligated funds and activity number, title, and projected end date were updated.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Grantee Activity Number: 155INM2301-007

Activity Title: Robeson Co. - Pembroke

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

03/04/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$174,195.00

Total Budget

\$0.00 \$174,195.00

Total Obligated

(\$174,195.00) \$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

Robeson County

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period the state approved an updated DRGR activity coding schema and revised the DRGR activity number from 155INM3401. Deobligated funds.

Accomplishments Performance Measures**No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 155INM2301-012

Activity Title: Robeson Co. - Saint Pauls

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

08/25/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2023

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

Saint Pauls, Town of

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00 \$150,500.00

Total Budget

(\$374,500.00) \$150,500.00

Total Obligated

(\$525,000.00) \$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

Robeson County

\$0.00 \$0.00

Saint Pauls, Town of

\$0.00 \$0.00

Most Impacted and Distressed Expended

\$0.00 \$0.00

Activity Description:

A Flood and Drainage Improvements project to reduce flooding in the Town of St. Pauls consisting of the design and construction of a new storm drainage system including the installation of approximately 2,500 linear feet of 48-inch reinforced concrete pipe with inlet boxes and related appurtenances from a point on South Johnson Street continuing southward then parallel to Elizabeth Street to Saint Pauls Waste Water Treatment Plant (WWTP) near Big Marsh Swamp.

Location Description:

Linear project from South Johnson traveling south to East Clark Street continuing southward on Elizabeth Street to Big Marsh Swamp including 0.34 acre Johnson St., 1.3 acres 400 East Ross St, and 0.17 acre 401 East Clark St., in St. Pauls, Robeson County, NC 28384.

Activity Progress Narrative:

During the reporting period the state approved an updated DRGR activity coding schema. Activity number was revised from 155INM2901. Budgets, obligated funds, environmental status, and projected end date were updated. Pursuant to 24 CFR Part 58.34(a)(3)(8) environmental and other studies the activity has been exempted. No choice limiting actions have been taken.



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: 155INM2701

Activity Title: Robeson Co.

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

04/14/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Cancelled

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

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

Robeson County

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2022 To Date**

\$0.00

\$0.00

Total Budget

(\$883,050.00)

\$0.00

Total Obligated

(\$883,050.00)

\$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

Robeson County

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Activity Description:

Activity being canceled, originally setup as just a placeholder for pre-construction.

Location Description:

Town of Fairmont, Town of Rowland, Town of Maxton, Town of Parkton, Legend Road Water Tank, Town of Red Springs, Robeson County Schools Fueling Station, Robeson County Community College - Robeson County, NC

Activity Progress Narrative:

Activity being canceled, originally setup as just a placeholder for pre-construction.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 155INM3201
Activity Title: Robeson Co. - Lumberton

Activity Type:
 Dike/dam/stream-river bank repairs
Project Number:
 109
Projected Start Date:
 03/08/2021
Benefit Type:
 Area (Census)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure Recovery
Projected End Date:
 08/15/2025
Completed Activity Actual End Date:

Responsible Organization:
 Lumberton, City of

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | \$0.00 | \$499,363.00 |
| Total Budget | \$0.00 | \$499,363.00 |
| Total Obligated | (\$449,427.00) | \$49,936.00 |
| 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 |
| Lumberton, City of | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |

Activity Description:

Preconstruction activities for the proposed construction of an approximately 35-foot wide flood gate and approximately 800 linear foot of earthen levee extension associated with the flood gate, installing sheet piling approximately 15 feet below existing grade to support the earthen levee and concrete wing wall sections, re-aligning portions of VFW Road and Hackett Street to accommodate the flood gate, and integrating miscellaneous appurtenances and pavement repair into the project design.

Location Description:

West of Interstate 95 (I-95) in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton. 2400 Cox Road, Lumberton, Robeson County, NC 28630.

Activity Progress Narrative:

During the reporting period the activity title, projected end date, environmental status were updated and funds deobligated. Pursuant to 24 CFR Part 58.34(a)(3)(8) Environmental and other studies activity has been exempted. No choice limiting actions have been taken.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 110 / Public Housing Restoration

Grantee Activity Number: 193PHM1801

Activity Title: Wilson PHA - LMI - Vertical Bldg

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:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Housing Authority of the City of Wilson

| Overall | Jan 1 thru Mar 31, 2022 | To Date |
|--|-------------------------|----------------|
| Total Projected Budget from All Sources | \$0.00 | \$3,083,158.00 |
| Total Budget | \$0.00 | \$3,083,158.00 |
| Total Obligated | \$955,000.00 | \$1,497,581.00 |
| Total Funds Drawdown | \$1,261,689.12 | \$1,497,032.81 |
| Program Funds Drawdown | \$1,261,689.12 | \$1,497,032.81 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$1,261,689.12 | \$1,497,032.81 |
| Housing Authority of the City of Wilson | \$1,261,689.12 | \$1,497,032.81 |
| Most Impacted and Distressed Expended | \$198,346.06 | \$198,346.06 |

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:

During the reporting period Wilson PHA submitted draw requests paid and is currently reporting construction at 56% complete. Work done during the period includes various interior work such as flooring, electrical, and dry wall. Exterior work such as flashing, porch construction, and sewer work were included.

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

