

Grantee: North Carolina-NCORR

Grant: P-19-NC-37-DD2

January 1, 2021 thru March 31, 2021 Performance

Grant Number: P-19-NC-37-DD2	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$542,644,000.00	Grant Status: Active	QPR Contact: Jim Klingler
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$542,644,000.00		

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018, Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall. Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and lead to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500-year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days. In addition to rainfall, Florence drove a record-breaking storm surge ranging from9 to 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State. (National Weather Service. Historic Hurricane Florence, September 12-15, 2018. <https://www.weather.gov/mhx/Florence2018>.)

Recovery Needs:

Recovery Needs:

The State of North Carolina consulted multiple resources to understand the unmet recovery needs relative to the housing, infrastructure, and economic revitalization following the catastrophic impacts of Hurricane Florence. The following analysis identifies the effects, long-term recovery needs, and recovery priorities relative to the CDBG-DR allocation provided to the State to perform disaster recovery activities. The unmet recovery needs analysis considers the impacts of DR-4393, the presidentially-declared disaster designation for Hurricane Florence. Where feasible, recovery programs are taken in context with the ongoing recovery needs relative to the impacts of Hurricane Matthew to find efficiencies in planning, program design, and eventual program implementation. The foundation of the housing unmet need analysis is the State of North Carolina Housing Impact Assessment, completed by the Housing Recovery Support Team (RSF) in coordination with HUD on March 12, 2019. The results of the assessment were compared to the requirements set forth in 85 FR 4681 and previous Federal Register Notices. Where necessary, the Housing Impact Assessment assumptions were built upon or modified to better meet HUD guidance on the unmet housing

recovery need methodology set therein. The state has determined that 12,013 homeowners and 3,509 renters were left with an unmet housing recovery need, totaling an estimated \$734,780,523. Additional housing-related unmet needs include \$313,950,000 of resilient elevations and \$112,234,056 of repairs to public housing. Other data sources were necessary to complete the analysis of unmet infrastructure recovery needs and the analysis of economic impacts from the storm. The analysis is based on data provided by state and federal agencies, impacted areas, local nonprofits and other stakeholders, the U.S. Census Bureau, the U.S. Small Business Administration (SBA), The Federal Emergency Management Agency (FEMA), and other sources. The North Carolina State Office of Budget and Management (NCOSBM) drafted multiple reports in October 2018 that cataloged initial impacts and provided an estimate of the unmet recovery needs at that time. This groundwork was necessary to develop the current unmet recovery needs analysis. After careful analysis, the state has determined that the unmet need for public facilities and infrastructure is \$128,965,179. For economic losses to businesses, the total unmet need is \$320,976,199. For agriculture, the unmet need for proper and crop damage is \$159,320,750. The full NCOSBM report is available at

Recovery Needs:

/ncosbm/documents/files/Florence_Report_Full_rev20181016v10.pdf" data-mce-href="https://files.nc.gov/ncosbm/documents/files/Florence_Report_Full_rev20181016v10.pdf">https://files.nc.gov/ncosbm/document s/files/Florence_Report_Full_rev20181016v10.pdf. The analysis includes details specific to the HUD-identified most impacted and distressed (MID) areas as well as other impacted areas. The analysis provides details on the assistance received to date, catalogs any pre-existing challenges these impacted communities face, and provides the foundation for delivering recovery programming that seeks to cure the effects of the disaster while also preparing North Carolina for future disaster events. NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the analysis of the unmet need. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$32,557.63	\$434,115,200.00
B-19-DV-37-0001	\$20,191.00	\$269,216,800.00
B-19-DV-37-0002	\$12,366.63	\$164,898,400.00
Total Budget	\$32,557.63	\$434,115,200.00
B-19-DV-37-0001	\$20,191.00	\$269,216,800.00
B-19-DV-37-0002	\$12,366.63	\$164,898,400.00
Total Obligated	\$76,307,713.00	\$76,307,713.00
B-19-DV-37-0001	\$30,421,680.00	\$30,421,680.00
B-19-DV-37-0002	\$45,886,033.00	\$45,886,033.00
Total Funds Drawdown	\$1,836,525.29	\$1,836,525.29
B-19-DV-37-0001	\$581,059.70	\$581,059.70
B-19-DV-37-0002	\$1,255,465.59	\$1,255,465.59
Program Funds Drawdown	\$1,836,525.29	\$1,836,525.29
B-19-DV-37-0001	\$581,059.70	\$581,059.70
B-19-DV-37-0002	\$1,255,465.59	\$1,255,465.59
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$1,836,525.29	\$1,836,525.29
B-19-DV-37-0001	\$581,059.70	\$581,059.70
B-19-DV-37-0002	\$1,255,465.59	\$1,255,465.59
HUD Identified Most Impacted and Distressed	\$1,469,220.23	\$1,469,220.23
B-19-DV-37-0001	\$464,847.76	\$464,847.76
B-19-DV-37-0002	\$1,004,372.47	\$1,004,372.47
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
NCORR	\$ 1,836,525.29	\$ 1,836,525.29

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	64.17%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$37,985,080,000.00	\$250,701,528.00	\$.00
Limit on Public Services	\$.00	\$.00	\$.00
Limit on Admin/Planning	\$.00	\$43,411,520.00	\$.00
Limit on Admin	\$.00	\$27,132,200.00	\$.00
Most Impacted and Distressed	\$.00	\$347,292,159.99	\$1,469,220.23

Overall Progress Narrative:

On August 17, 2020 North Carolina executed a grant agreement with the US Department of Housing and Urban Development (HUD) for grant number P-19-NC-37-0DD2, Community Development Block Grant for Hurricane Florence (CDBG-DR) recovery consisting of two separate allocation rounds, B-19-DV-37-0001 and B-19-DV-37-0002. During the quarter, the NC Office of Recovery and Resiliency (NCORR) engaged in policy and program development for the activities of this grant. Specifically, NCORR continued to develop policies and procedures to administer Strategic Buyout, Homeowner Recovery, and Small Rental Repair Programs. Additionally during the quarter, NCORR set up project budgets for Administration, Affordable Housing Development Fund, Code Enforcement and Compliance Support, Construction Trades Training, Homeowner Recovery, Infrastructure Recovery, Planning and Capacity, Public Housing Restoration, Small Rental Repair, and the Strategic Buyout Programs.

After the quarter closed North Carolina was awaiting public comment and HUD approval of Substantial Action Plan Amendment 2 into early 2021. Once approved this amendment will be addressed in the next quarterly progress report.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$461,139.44	\$27,132,200.00	\$461,139.44
B-19-DV-37-0001	\$135,717.59	\$16,826,050.00	\$135,717.59
B-19-DV-37-0002	\$325,421.85	\$10,306,150.00	\$325,421.85
102, Planning & Capacity	\$0.00	\$16,279,320.00	\$0.00
B-19-DV-37-0001	\$0.00	\$10,095,630.00	\$0.00
B-19-DV-37-0002	\$0.00	\$6,183,690.00	\$0.00
103, Homeowner Recovery Program	\$1,356,049.85	\$325,586,400.00	\$1,356,049.85
B-19-DV-37-0001	\$433,349.93	\$201,912,600.00	\$433,349.93
B-19-DV-37-0002	\$922,699.92	\$123,673,800.00	\$922,699.92
104, Strategic Buyout Program	\$0.00	\$32,558,640.00	\$0.00
B-19-DV-37-0001	\$0.00	\$20,191,260.00	\$0.00
B-19-DV-37-0002	\$0.00	\$12,367,380.00	\$0.00
105, Affordable Housing Development Fund	\$0.00	\$59,690,840.00	\$0.00
B-19-DV-37-0001	\$0.00	\$37,017,310.00	\$0.00
B-19-DV-37-0002	\$0.00	\$22,673,530.00	\$0.00
106, Small Rental Repair Program	\$19,336.00	\$32,558,640.00	\$19,336.00
B-19-DV-37-0001	\$11,992.18	\$20,191,260.00	\$11,992.18

B-19-DV-37-0002	\$7,343.82	\$12,367,380.00	\$7,343.82
107, Code Enforcement and Compliance Support Program	\$0.00	\$5,426,440.00	\$0.00
B-19-DV-37-0001	\$0.00	\$3,365,210.00	\$0.00
B-19-DV-37-0002	\$0.00	\$2,061,230.00	\$0.00
108, Construction Trades Training Program	\$0.00	\$5,426,440.00	\$0.00
B-19-DV-37-0001	\$0.00	\$3,365,210.00	\$0.00
B-19-DV-37-0002	\$0.00	\$2,061,230.00	\$0.00
109, Infrastructure Recovery	\$0.00	\$21,705,760.00	\$0.00
B-19-DV-37-0001	\$0.00	\$13,460,840.00	\$0.00
B-19-DV-37-0002	\$0.00	\$8,244,920.00	\$0.00
110, Public Housing Restoration	\$0.00	\$16,279,320.00	\$0.00
B-19-DV-37-0001	\$0.00	\$10,095,630.00	\$0.00
B-19-DV-37-0002	\$0.00	\$6,183,690.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project # / 101 / Administration

Grantee Activity Number:	999ADM1002
Activity Title:	Administration

Activitiy Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
101	Administration
Projected Start Date:	Projected End Date:
04/26/2020	08/16/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$54,264,400.00
B-19-DV-37-0001	\$0.00	\$27,132,200.00
B-19-DV-37-0002	\$0.00	\$27,132,200.00
Total Budget	\$0.00	\$54,264,400.00
B-19-DV-37-0001	\$0.00	\$27,132,200.00
B-19-DV-37-0002	\$0.00	\$27,132,200.00
Total Obligated	\$27,132,200.00	\$27,132,200.00
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00
Total Funds Drawdown	\$461,139.44	\$461,139.44
B-19-DV-37-0001	\$135,717.59	\$135,717.59
B-19-DV-37-0002	\$325,421.85	\$325,421.85
Program Funds Drawdown	\$461,139.44	\$461,139.44
B-19-DV-37-0001	\$135,717.59	\$135,717.59
B-19-DV-37-0002	\$325,421.85	\$325,421.85
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$461,139.44	\$461,139.44
NCORR	\$461,139.44	\$461,139.44
Most Impacted and Distressed Expended	\$368,911.55	\$368,911.55
B-19-DV-37-0001	\$108,574.07	\$108,574.07
B-19-DV-37-0002	\$260,337.48	\$260,337.48

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the reporting period administrative costs for contract staff for the prior period were reported and funds obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / 102 / Planning & Capacity

Grantee Activity Number:	999PLN9102
Activity Title:	Planning

Activitiy Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
102	Planning & Capacity
Projected Start Date:	Projected End Date:
04/26/2020	08/16/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$32,558,640.00
B-19-DV-37-0001	\$0.00	\$16,279,320.00
B-19-DV-37-0002	\$0.00	\$16,279,320.00
Total Budget	\$0.00	\$32,558,640.00
B-19-DV-37-0001	\$0.00	\$16,279,320.00
B-19-DV-37-0002	\$0.00	\$16,279,320.00
Total Obligated	\$16,279,320.00	\$16,279,320.00
B-19-DV-37-0001	\$10,095,630.00	\$10,095,630.00
B-19-DV-37-0002	\$6,183,690.00	\$6,183,690.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

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

Location Description:

Activity Progress Narrative:

During the reporting period funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program

Grantee Activity Number:	999HRB1102
Activity Title:	Homeowner Recovery Program

Activitiy Type: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 103	Project Title: Homeowner Recovery Program
Projected Start Date: 03/31/2020	Projected End Date: 03/31/2026
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Urgent Need	Responsible Organization: NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$195,351,840.00
B-19-DV-37-0001	\$0.00	\$97,675,920.00
B-19-DV-37-0002	\$0.00	\$97,675,920.00
Total Budget	\$0.00	\$195,351,840.00
B-19-DV-37-0001	\$0.00	\$97,675,920.00
B-19-DV-37-0002	\$0.00	\$97,675,920.00
Total Obligated	\$7,602,140.00	\$7,602,140.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$7,102,140.00	\$7,102,140.00
Total Funds Drawdown	\$287,615.33	\$287,615.33
B-19-DV-37-0001	\$91,003.50	\$91,003.50
B-19-DV-37-0002	\$196,611.83	\$196,611.83
Program Funds Drawdown	\$287,615.33	\$287,615.33
B-19-DV-37-0001	\$91,003.50	\$91,003.50
B-19-DV-37-0002	\$196,611.83	\$196,611.83
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$287,615.33	\$287,615.33
NCORR	\$287,615.33	\$287,615.33
Most Impacted and Distressed Expended	\$230,092.26	\$230,092.26
B-19-DV-37-0001	\$72,802.80	\$72,802.80
B-19-DV-37-0002	\$157,289.46	\$157,289.46

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The Homeowner Recovery Program also funds Mobile/Modular Home (MHU) HRB replacement activities.

Location Description:

Damaged homes located within one of the FEMA IA disaster-declared counties for Hurricane Florence.

Applicants may also be located in Hurricane Matthew MID counties.

Activity Progress Narrative:

During the reporting period expenditures associated with prior period contract staff consultation, temporary relocation assistance (TRA), and reconstruction were reported, and funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	999HRB1108
Activity Title:	Homeowner Recovery Program

Activitiy Type: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: 103	Project Title: Homeowner Recovery Program
Projected Start Date: 03/31/2020	Projected End Date: 03/31/2026
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod	Responsible Organization: NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$455,820,960.00
B-19-DV-37-0001	\$0.00	\$227,910,480.00
B-19-DV-37-0002	\$0.00	\$227,910,480.00
Total Budget	\$0.00	\$455,820,960.00
B-19-DV-37-0001	\$0.00	\$227,910,480.00
B-19-DV-37-0002	\$0.00	\$227,910,480.00
Total Obligated	\$7,071,660.00	\$7,071,660.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$6,571,660.00	\$6,571,660.00
Total Funds Drawdown	\$1,068,434.52	\$1,068,434.52
B-19-DV-37-0001	\$342,346.43	\$342,346.43
B-19-DV-37-0002	\$726,088.09	\$726,088.09
Program Funds Drawdown	\$1,068,434.52	\$1,068,434.52
B-19-DV-37-0001	\$342,346.43	\$342,346.43
B-19-DV-37-0002	\$726,088.09	\$726,088.09
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$1,068,434.52	\$1,068,434.52
NCORR	\$1,068,434.52	\$1,068,434.52
Most Impacted and Distressed Expended	\$854,747.61	\$854,747.61
B-19-DV-37-0001	\$273,877.14	\$273,877.14
B-19-DV-37-0002	\$580,870.47	\$580,870.47

Activity Description:

The Homeowner Recovery Program will provide direct assistance in the form of grants benefitting homeowners that experienced damage to their homes from Hurricane Florence and have remaining recovery needs. The Program includes rehabilitation, repair, and reconstruction activities for single-family homes as well as elevation when necessary and flood insurance subsidies to eligible homeowners. The program also funds Mobile/Modular Home (MHU) HRB replacement activities.

Location Description:

Damaged homes must be located within one of the FEMA IA disaster-declared counties for Hurricane Florence. Applicants may also be located in Hurricane Matthew MID counties.

Activity Progress Narrative:

During the reporting period expenditures associated with prior period contract staff consultation were reported, and funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / 104 / Strategic Buyout Program

Grantee Activity Number:	999BAM1402
Activity Title:	Strategic Buyout Program

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
104	Strategic Buyout Program
Projected Start Date:	Projected End Date:
03/26/2020	04/24/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Urgent Need	NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$19,537,354.58
B-19-DV-37-0001	\$6,730.16	\$9,768,677.29
B-19-DV-37-0002	\$4,121.88	\$9,768,677.29
Total Budget	\$10,852.04	\$19,537,354.58
B-19-DV-37-0001	\$6,730.16	\$9,768,677.29
B-19-DV-37-0002	\$4,121.88	\$9,768,677.29
Total Obligated	\$4,206,504.00	\$4,206,504.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$3,706,504.00	\$3,706,504.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance.

Location Description:

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas (DRRAs), also known as buyout zones.

Activity Progress Narrative:

During the reporting period funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	999BAM1403
Activity Title:	Strategic Buyout Program

Activitiy Type:	Activity Status:
Acquisition - buyout of residential properties	Under Way
Project Number:	Project Title:
104	Strategic Buyout Program
Projected Start Date:	Projected End Date:
03/26/2020	03/26/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod Buyout	NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$15,200,543.74
B-19-DV-37-0001	\$6,730.01	\$7,600,271.87
B-19-DV-37-0002	\$4,122.74	\$7,600,271.87
Total Budget	\$10,852.75	\$15,200,543.74
B-19-DV-37-0001	\$6,730.01	\$7,600,271.87
B-19-DV-37-0002	\$4,122.74	\$7,600,271.87
Total Obligated	\$3,382,836.00	\$3,382,836.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$2,882,836.00	\$2,882,836.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance. NCORR will also provide incentives to eligible program participants consistent with those defined by HUD at 83 FR 5864 and other Notices, which set forth the LMB and LMHI National Objectives.

Location Description:

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas

(DRRAs), also known as buyout zones.

Activity Progress Narrative:

During the reporting period funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	999BAM1404
Activity Title:	Strategic Buyout Program

Activitiy Type: Acquisition - buyout of residential properties Project Number: 104 Projected Start Date: 03/23/2020 Benefit Type: N/A National Objective: Low/Mod Housing Incentive	Activity Status: Under Way Project Title: Strategic Buyout Program Projected End Date: 04/21/2026 Completed Activity Actual End Date: Responsible Organization: NCORR
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Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$30,379,381.68
B-19-DV-37-0001	\$6,730.83	\$15,189,690.84
B-19-DV-37-0002	\$4,122.01	\$15,189,690.84
Total Budget	\$10,852.84	\$30,379,381.68
B-19-DV-37-0001	\$6,730.83	\$15,189,690.84
B-19-DV-37-0002	\$4,122.01	\$15,189,690.84
Total Obligated	\$6,265,673.00	\$6,265,673.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$5,765,673.00	\$5,765,673.00
Total Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

NCORR has identified Disaster Risk Reduction Areas (DRRAs) where buyout is most appropriate. Individuals located in these DRRAs will be invited to apply for participation in the buyout program. Applicants approved for participation in the Strategic Buyout Program are eligible to receive an award based on the pre-storm value of their damaged property minus any duplicative assistance. NCORR will also provide incentives to eligible program participants consistent with those defined by HUD at 83 FR 5864 and other Notices, which set forth the LMB and LMHI National Objectives.

Location Description:

The Strategic Buyout Program will prioritize eligible property owners located in Disaster Risk Reduction Areas (DRRAs), also known as buyout zones.

Activity Progress Narrative:

During the reporting period funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Project # / 106 / Small Rental Repair Program

Grantee Activity Number:	999SRM1502
Activity Title:	Small Rental Repair Program

Activitiy Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
106	Small Rental Repair Program
Projected Start Date:	Projected End Date:
06/30/2020	03/31/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need	NCORR

Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$19,535,184.00
B-19-DV-37-0001	\$0.00	\$9,767,592.00
B-19-DV-37-0002	\$0.00	\$9,767,592.00
Total Budget	\$0.00	\$19,535,184.00
B-19-DV-37-0001	\$0.00	\$9,767,592.00
B-19-DV-37-0002	\$0.00	\$9,767,592.00
Total Obligated	\$2,210,214.00	\$2,210,214.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$1,710,214.00	\$1,710,214.00
Total Funds Drawdown	\$4,060.56	\$4,060.56
B-19-DV-37-0001	\$2,518.36	\$2,518.36
B-19-DV-37-0002	\$1,542.20	\$1,542.20
Program Funds Drawdown	\$4,060.56	\$4,060.56
B-19-DV-37-0001	\$2,518.36	\$2,518.36
B-19-DV-37-0002	\$1,542.20	\$1,542.20
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$4,060.56	\$4,060.56
NCORR	\$4,060.56	\$4,060.56
Most Impacted and Distressed Expended	\$3,248.45	\$3,248.45
B-19-DV-37-0001	\$2,014.69	\$2,014.69
B-19-DV-37-0002	\$1,233.76	\$1,233.76

Activity Description:

The Small Rental Repair Program (SRRP) 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 four or fewer units. The program differs from the Affordable Housing Development Fund in that landlords and owners of rental property will apply for assistance to repair directly, rather than providing proposals for new construction of rental units. NCORR may provide owner-occupied property an opportunity to convert to small rental property, if owner-occupied property owners apply for assistance and agree to comply with the terms of the Small Rental Repair Program.

Location Description:

Projects located in one of the disaster-declared counties for Hurricane Florence. Projects may also be located in Hurricane Matthew MID counties.

Activity Progress Narrative:

During the reporting period expenditures associated with prior period contract staff consultation and funds obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None

Grantee Activity Number:	999SRM1508
Activity Title:	Small Rental Repair Program

Activitiy Type: Affordable Rental Housing Project Number: 106 Projected Start Date: 06/30/2020 Benefit Type: Direct (HouseHold) National Objective: Low/Mod	Activity Status: Under Way Project Title: Small Rental Repair Program Projected End Date: 03/31/2026 Completed Activity Actual End Date: Responsible Organization: NCORR
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Overall	Jan 1 thru Mar 31, 2021	To Date
Total Projected Budget from All Sources	\$0.00	\$45,582,096.00
B-19-DV-37-0001	\$0.00	\$22,791,048.00
B-19-DV-37-0002	\$0.00	\$22,791,048.00
Total Budget	\$0.00	\$45,582,096.00
B-19-DV-37-0001	\$0.00	\$22,791,048.00
B-19-DV-37-0002	\$0.00	\$22,791,048.00
Total Obligated	\$2,157,166.00	\$2,157,166.00
B-19-DV-37-0001	\$500,000.00	\$500,000.00
B-19-DV-37-0002	\$1,657,166.00	\$1,657,166.00
Total Funds Drawdown	\$15,275.44	\$15,275.44
B-19-DV-37-0001	\$9,473.82	\$9,473.82
B-19-DV-37-0002	\$5,801.62	\$5,801.62
Program Funds Drawdown	\$15,275.44	\$15,275.44
B-19-DV-37-0001	\$9,473.82	\$9,473.82
B-19-DV-37-0002	\$5,801.62	\$5,801.62
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$15,275.44	\$15,275.44
NCORR	\$15,275.44	\$15,275.44
Most Impacted and Distressed Expended	\$12,220.36	\$12,220.36
B-19-DV-37-0001	\$7,579.06	\$7,579.06
B-19-DV-37-0002	\$4,641.30	\$4,641.30

Activity Description:

The Small Rental Repair Program (SRRP) 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 four or fewer units. The program differs from the Affordable Housing Development Fund in that landlords and owners of rental property will apply for assistance to repair directly, rather than providing proposals for new construction of rental units. NCORR may provide owner-occupied property an opportunity to convert to small rental property, if owner-occupied property owners apply for assistance and agree to comply with the terms of the Small Rental Repair Program.

Location Description:

Projects must be located in one of the disaster-declared counties for Hurricane Florence. Projects may also be located in Hurricane Matthew MID counties.

Activity Progress Narrative:

During the reporting period expenditures associated with prior period contract staff consultation were reported, and funds were obligated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Supporting Documents: None
