

# Action Plan

## Grantee: North Carolina-NCORR

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

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<b>LOCCS Authorized Amount:</b>	\$ 236,529,000.00
<b>Grant Award Amount:</b>	\$ 236,529,000.00
<b>Status:</b>	Reviewed and Approved
<b>Estimated PI/RL Funds:</b>	\$ 0.00
<b>Total Budget:</b>	\$ 236,529,000.00

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### Funding Sources

#### No Funding Sources Found

### Narratives

#### Disaster Damage:

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

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

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

Additional information can be found on the North Carolina Office of Recovery and Resiliency website at <https://www.rebuild.nc.gov>.



## Recovery Needs:

The Unmet Needs Assessment within this Action Plan 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.

## Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
101	Administration (5%)	155HOA1001	Robeson Co. - Administration	
		999ADM1001	NCDOC - State Administration	
		999ADM1002	NCORR - State Administration	
102	Planning & Capacity	999PLN9101	NCDOC - General Planning/TA	
		999PLN9102	NCORR - General Planning/TA	
103	Homeowner Recovery Program	155HRB1101	Robeson - LMI - Homeowner Rehab	
		155HRB1102	Robeson - UN - Homeowner Rehab	
		999HRB1101	NCORR - LMI - Homeowner Rehab	
		999HRB1102	NCORR - UN - Homeowner Rehab	
105	Small Business Recovery	999SBA7101	Sm Bus Loan & Grant - Carolina Sm Bus - LMI	
		999SBA7102	Sm Bus Loan & Grant - Carolina Sm Bus - UN	
		999SBA7103	Sm Bus Loan & Grant - NC Comm Dev - LMI	
		999SBA7104	Sm Bus Loan & Grant - NC Comm Dev - UN	
		999SBA7105	Sm Bus Loan & Grant - Self Help CU - LMI	
		999SBA7106	Sm Bus Loan & Grant - Self Help CU - UN	
		999SRM1501	NCORR - LMI - Small Rental Rehab	
107	Multi-Family	051MFM1801	Cumberland Co. - LMI - McArthur Park II	
		051MFM2401	Cumberland Co. - LMI - Robins Meadow	
		155MFM2401	Lumberton - Wind Crest SR HSG	



109	Infrastructure Recovery	191MFM1801	Wayne Co. - LMI - Adair Gardens
		051INM2701	Fayetteville - Shelter
		061INM2801	Duplin Co. - LMI - Magnolia
		065INM2701	Edgecombe County - LMI - Princeville Ph1
		065INM3401	Edgecombe County - LMI - Princeville Drainage
		095INM2701	Hyde County Davis Ventures Community Center
		127INM3401	Nash Co. - LMI - Elm Street Drainage
		155INM2301	Robeson Co. - LMI - Fairmont WWTP Upgrades
		155INM2701	Robeson Co. - LMI - Preconstruction
		155INM2901	Robeson Co. - LMI - Saint Pauls Upgrades
110	Public Housing Restoration	155INM3201	Robeson Co. - LMI - Lumberton Flood Control
		155INM3401	Robeson Co. - LMI - Pembroke Drainage
		155PHM2401	Lumberton PHA - Hilton Hts & Myers Pk
		155PHM3301	Lumberton PHA - Admin Bldg
		193PHM1801	Wilson PHA - LMI - Vertical/Building Construction
9999	Restricted Balance	StateIF16Robeson01-10142019153332	Water/Sewer
DELETED-	DELETED-ACTIVITIES (Temporary)	013HOA1001-04092020181637	Beaufort Co. - Administration
		013HRB1101-04092020203015	Beaufort Co. - LMI - Homeowner Rehab
		015HOA1001-04092020181829	Bertie Co. - Administration
		015HRB1101-04092020203033	Bertie Co. - LMI - Homeowner Rehab
		017HOA1001-04092020182149	Bladen Co. - Administration
		017HRB1101-04092020203051	Bladen Co. - LMI - Homeowner Rehab
		031HOA1001-04092020182207	Carteret Co. - Administration
		031HRB1101-04092020203108	Carteret Co. - LMI - Homeowner Rehab
		047HOA1001-04092020182220	Columbus Co. - Administration
		047HRB1101-04092020203124	Columbus Co. - LMI - Homeowner Rehab
		049HOA1001-04092020182232	Craven Co. - Administration
		049HRB1101-04092020203208	Craven Co. - LMI - Homeowner Rehab
		061HOA1001-04092020182249	Duplin Co. - Administration
		061HRB1101-04092020203232	Duplin Co. - LMI - Homeowner Rehab
		079HOA1001-04092020182306	Greene Co. - Administration
		079HRB1101-04092020203253	Greene Co. - LMI - Homeowner Rehab
		095HOA1001-12122019085548	Hyde Co. - Administration
		103HOA1001-04092020182329	Jones Co. - Administration
		103HRB1101-04092020203323	Jones Co. - LMI - Homeowner Rehab
		107HOA1001-	Lenoir Co. - Administration



04092020182353	Lenoir Co. - Administration
107HRB1101-	Lenoir Co. - LMI - Homeowner
04092020203337	Rehab
117HOA1001-	Martin Co. - Administration
04092020182410	
117HRB1101-	Martin Co. - LMI - Homeowner
04092020203354	Rehab
127HOA1001-	Nash Co. - Administration
04092020182426	
137HOA1001-	Pamlico Co. - Administration
04092020182440	
137HRB1101-	Pamlico Co. - LMI -
04092020203409	Homeowner Rehab
141HOA1001-	Pender Co. - Administration
04092020182454	
141HRB1101-	Pender Co. - LMI -
04092020203422	Homeowner Rehab
147HOA1001-	Pitt Co. - Administration
04092020182511	
147HRB1101-	Pitt Co. - LMI - Homeowner
04092020203445	Rehab
177HOA1001-	Tyrrell Co. - Administration
04092020182532	
177HRB1101-	Tyrrell Co. - LMI - Homeowner
04092020203503	Rehab
191HOA1001-	Wayne Co. - Administration
04092020182548	
191PLN9104-	Wayne Co. - General
04092020202920	Planning/TA
999SBA1001-	Self Help CU - Administration
04092020203904	
999SBA1002-	NC Comm Dev -
04092020203924	Administration
999SBA1003-	Carolina Sm Bus -
04092020203940	Administration



## Activities

**Project # /** 101 / Administration (5%)

**Grantee Activity Number:** 155HOA1001

**Activity Title:** Robeson Co. - Administration

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 243,437.00

**Most Impacted and Distressed Budget:** \$ 243,437.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 243,437.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 243,437.00

**Location Description:**

Robeson County

**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.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 999ADM1001**

**Activity Title: NCDOC - State Administration**

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 1,500,000.00

**Most Impacted and Distressed Budget:** \$ 1,200,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,500,000.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCDOC

**Organization Type**

State

**Proposed Budget**

\$ 1,500,000.00

**Location Description:**

State of North Carolina

**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.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Environmental Reviews:** None

**Grantee Activity Number: 999ADM1002**

**Activity Title: NCORR - State Administration**

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/12/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Under Way

**Project Title:**

Administration (5%)

**Projected End Date:**

08/12/2025

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 10,083,013.00

**Most Impacted and Distressed Budget:** \$ 8,066,410.40

**Other Funds:** \$ 0.00

**Total Funds:** \$ 10,083,013.00

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCORR

**Organization Type**

State Agency

**Proposed Budget**

\$ 10,083,013.00

**Location Description:**

State of North Carolina



**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.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # / 102 / Planning & Capacity**

**Grantee Activity Number: 999PLN9101**

**Activity Title: NCD OC - General Planning/TA**

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Adele Waring

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 2,474,500.00

**Most Impacted and Distressed Budget:** \$ 1,979,600.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 2,474,500.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

3

**LMI%:**

39.32

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCD OC

**Organization Type**

State

**Proposed Budget**

\$ 2,474,500.00

**Location Description:**

State of North Carolina

**Activity Description:**

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

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 999PLN9102**

**Activity Title: NCORR - General Planning/TA**

**Activity Type:**

Planning

**Project Number:**

102

**Projected Start Date:**

08/13/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Under Way

**Project Title:**

Planning & Capacity

**Projected End Date:**

08/13/2025

**Project Draw Block Date by HUD:**

08/16/2025 by Adele Waring

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 705,500.00

**Most Impacted and Distressed Budget:** \$ 564,400.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 705,500.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

1

**LMI%:**

39.32

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCORR

**Organization Type**

State Agency

**Proposed Budget**

\$ 705,500.00

**Location Description:**

State of North Carolina

**Activity Description:**

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

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

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**Project # /** 103 / Homeowner Recovery Program



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

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Homeowner Recovery Program

**Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 8,135,968.58**Most Impacted and Distressed Budget:** \$ 8,135,968.58**Other Funds:** \$ 0.00**Total Funds:** \$ 8,135,968.58**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

424

**Low****Mod**

424

**Low/Mod%**

100.00

# of Households

424

424

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

424

# of Housing Units

424

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads



#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties 424

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robeson County	Local Government	\$ 8,135,968.58

### Location Description:

Robeson County

### 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.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

### Activity Attributes

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

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

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Homeowner Recovery Program

**Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 1,248,055.32**Most Impacted and Distressed Budget:** \$ 1,248,055.32**Other Funds:** \$ 0.00**Total Funds:** \$ 1,248,055.32**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

65

**Low****Mod****Low/Mod%**

0.00

# of Households

65

0.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

65

# of Housing Units

65

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access





#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

65

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

Robeson County

#### Organization Type

Local Government

#### Proposed Budget

\$ 1,248,055.32

### Location Description:

Robeson County

### 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.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

### Activity Attributes

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

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

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Homeowner Recovery Program

**Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 97,448,810.42**Most Impacted and Distressed Budget:** \$ 77,959,048.34**Other Funds:** \$ 0.00**Total Funds:** \$ 97,448,810.42**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total**

834

**Low****Mod****Low/Mod%**

834

100.00

# of Households

834

834

100.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

834

# of Housing Units

834

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

121

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads



#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties 834

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 97,448,810.42

### Location Description:

State of North Carolina

### 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.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

### Activity Attributes

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

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

Rehabilitation/reconstruction of residential structures

**Project Number:**

103

**Projected Start Date:**

08/13/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Homeowner Recovery Program

**Projected End Date:**

08/13/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 39,648,913.62**Most Impacted and Distressed Budget:** \$ 31,719,130.89**Other Funds:** \$ 0.00**Total Funds:** \$ 39,648,913.62**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

**Total****Low****Mod****Low/Mod%**

216

0.00

# of Households

216

0.00

**Proposed Accomplishments**

# of Singlefamily Units

**Total**

216

# of Housing Units

216

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

28

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access



#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

216

### Proposed budgets for organizations carrying out Activity:

#### Responsible Organization

NCORR

#### Organization Type

State Agency

#### Proposed Budget

\$ 39,648,913.62

### Location Description:

State of North Carolina

### 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.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

### Activity Attributes

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

---

**Project # /** 105 / Small Business Recovery

**Grantee Activity Number: 999SBA7101**

**Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus - LMI**

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 684,166.67

**Most Impacted and Distressed Budget:** \$ 547,333.34

**Other Funds:** \$ 0.00

**Total Funds:** \$ 684,166.67

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# of Persons	76		76	100.00
# of Permanent Jobs Retained	56		56	100.00
# of Permanent Jobs Created	20		20	100.00

**Proposed Accomplishments**

	Total
# of Businesses	3
# of buildings (non-residential)	

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carolina Small Business Development Fund

NCORR

**Organization Type**

Non-Profit

State Agency

**Proposed Budget**

\$ 0.00

\$ 437,500.00

**Location Description:**

Across all declared counties within the state

**Activity Description:**

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 999SBA7102**

**Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus - UN**

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 1,143,661.90

**Most Impacted and Distressed Budget:** \$ 914,929.52

**Other Funds:** \$ 0.00

**Total Funds:** \$ 1,143,661.90

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# of Persons	202		202	100.00
# of Permanent Jobs Retained	103		103	100.00
# of Permanent Jobs Created	99		99	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Businesses	12
# of buildings (non-residential)	

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carolina Small Business Development Fund  
NCORR

**Organization Type**

Non-Profit  
State Agency

**Proposed Budget**

\$ 0.00  
\$ 1,143,661.90

**Location Description:**



Across all declared counties within the state

**Activity Description:**

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

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

**Activity Type:**

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# of Persons 0.0

# of Permanent Jobs Retained 0.0

# of Permanent Jobs Created 0.0

**Proposed Accomplishments**

**Total**

# of Businesses

# of buildings (non-residential)

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Community Development Initiative Capital Inc.

NCORR

**Organization Type**

Non-Profit

State Agency

**Proposed Budget**

\$ 0.00

\$ 218,838.10

**Location Description:**

Across all declared counties within the state

**Activity Description:**



As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs and this LMI activity activity was canceled.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

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

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 1,725,000.00**Most Impacted and Distressed Budget:** \$ 1,380,000.00**Other Funds:** \$ 0.00**Total Funds:** \$ 1,725,000.00**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# of Persons	181		181	100.00
# of Permanent Jobs Retained	168		168	100.00
# of Permanent Jobs Created	13		13	100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Businesses	15
# of buildings (non-residential)	

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
NC Community Development Initiative Capital Inc.	Non-Profit	\$ 0.00
NCORR	State Agency	\$ 1,725,000.00

**Location Description:**

Across all declared counties within the state



**Activity Description:**

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

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

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 331,666.66**Most Impacted and Distressed Budget:** \$ 265,333.33**Other Funds:** \$ 0.00**Total Funds:** \$ 331,666.66**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# of Persons	4	4		100.00
# of Permanent Jobs Retained	3	3		100.00
# of Permanent Jobs Created	1	1		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Businesses	2
# of buildings (non-residential)	

**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Center for Community Self-Help

NCORR

**Organization Type**

Non-Profit

State Agency

**Proposed Budget**

\$ 0.00

\$ 85,000.00

**Location Description:**

Across all declared counties within the state.

**Activity Description:**

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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

Econ. development or recovery activity that creates/retains jobs

**Project Number:**

105

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Under Way

**Project Title:**

Small Business Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

08/16/2025 by Ilene Arguello

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 150,000.00**Most Impacted and Distressed Budget:** \$ 120,000.00**Other Funds:** \$ 0.00**Total Funds:** \$ 150,000.00**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# of Persons	1			0.00
# of Permanent Jobs Retained				0.0
# of Permanent Jobs Created	1			0.00

**Proposed Accomplishments**

	<b>Total</b>
# of Businesses	1
# of buildings (non-residential)	

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Center for Community Self-Help	Non-Profit	\$ 0.00
NCORR	State Agency	\$ 150,000.00

**Location Description:**

Across all declared counties within the state





**Activity Description:**

As of 04/01/20 MOA with commerce ended. Program is being administered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

**Environmental Assessment:** COMPLETED**Environmental Reviews:** None**Activity Attributes:** None**Activity Supporting Documents:** None

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**Project # /** 106 / Small Rental

# Grantee Activity Number: 999SRM1501

## Activity Title: NCORR - LMI - Small Rental Rehab

### Activity Type:

Rehabilitation/reconstruction of residential structures

### Project Number:

106

### Projected Start Date:

06/29/2019

### Project Draw Block by HUD:

Not Blocked

### Activity Draw Block by HUD:

Not Blocked

### Block Drawdown By Grantee:

Not Blocked

### National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

### Activity Status:

Under Way

### Project Title:

Small Rental

### Projected End Date:

08/13/2023

### Project Draw Block Date by HUD:

### Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

**Total Budget:** \$ 9,989,611.00

**Most Impacted and Distressed Budget:** \$ 7,991,689.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 9,989,611.00

### Benefit Report Type:

Direct (Households)

### Proposed Beneficiaries

# Owner Households

Total	Low	Mod	Low/Mod%
69		69	100.00
69		69	100.00

# of Households

### Proposed Accomplishments

# of Singlefamily Units

# of Housing Units

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
NCORR	State Agency	\$ 9,989,611.00

## Location Description:

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

## Activity Description:

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

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** 107 / Multi-Family

**Grantee Activity Number: 051MFM1801**

**Activity Title: Cumberland Co. - LMI - McArthur Park II**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

107

**Projected Start Date:**

07/24/2019

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Multi-Family

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 10,976,300.75

**Most Impacted and Distressed Budget:** \$ 10,976,300.75

**Other Funds:** \$ 0.00

**Total Funds:** \$ 10,976,300.75

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

**Total**

**Low**

**Mod**

**Low/Mod%**

80

80

100.00

# of Households

80

80

100.00

**Proposed Accomplishments**

# of Multifamily Units

**Total**

80

# of Housing Units

80

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Properties

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Housing Finance Agency

**Organization Type**

State Agency

**Proposed Budget**

\$ 10,976,300.75

**Location Description:**



**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

<b>Subject to Section 3 Requirements:</b>	No
<b>Disaster Type:</b>	Hurricane

**Activity Supporting Documents:** None

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**Grantee Activity Number: 051MFM2401**

**Activity Title: Cumberland Co. - LMI - Robins Meadow**

**Activity Type:**

Construction of new housing

**Project Number:**

107

**Projected Start Date:**

01/21/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Multi-Family

**Projected End Date:**

08/12/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 4,268,032.75

**Most Impacted and Distressed Budget:** \$ 4,268,032.75

**Other Funds:** \$ 0.00

**Total Funds:** \$ 4,268,032.75

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	16	15	1	100.00
# Owner Households				0.0
# of Persons	16	15	1	100.00
# of Households	16	15	1	100.00

**Proposed Accomplishments**

	Total
# of Singlefamily Units	
# of Multifamily Units	2
# of Housing Units	
# of Linear feet of green public improvement	
# of Acres wetlands	
# of Elevated Structures	
# ELI Households (0-30% AMI)	
Activity funds eligible for DREF (Ike Only)	
#Units with other green	
#Sites re-used	
#Units exceeding Energy Star	
#Units with bus/rail access	
#Low flow showerheads	



#Low flow toilets

#Units with solar panels

# of cable feet of public utility

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of Non-business Organizations benefitting

# of public facilities

# of buildings (non-residential)

# of Properties

## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Cumberland County	Local Government	\$ 4,268,032.75

## Location Description:

Candlebury Court, Fayetteville, NC 28301

## Activity Description:

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

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

## Activity Attributes

<b>Subject to Section 3 Requirements:</b>	No
<b>Disaster Type:</b>	Hurricane

**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

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Multi-Family

**Projected End Date:**

12/31/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 7,354,782.75

**Most Impacted and Distressed Budget:** \$ 7,354,782.75

**Other Funds:** \$ 0.00

**Total Funds:** \$ 7,354,782.75

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

Total	Low	Mod	Low/Mod%
66	66		100.00
66	66		100.00

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Multifamily Units

# of Housing Units

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Properties

**Total**

66  
66  
1255  
6275  
7530  
1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Housing Finance Agency

**Organization Type**

State Agency

**Proposed Budget**

\$ 7,354,782.75





**Location Description:**

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

**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

<b>Subject to Section 3 Requirements:</b>	Yes
<b>Disaster Type:</b>	Hurricane

**Activity Supporting Documents:** None

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**Grantee Activity Number: 191MFM1801**

**Activity Title: Wayne Co. - LMI - Adair Gardens**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

107

**Projected Start Date:**

07/24/2019

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Multi-Family

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 8,396,590.75

**Most Impacted and Distressed Budget:** \$ 8,396,590.75

**Other Funds:** \$ 0.00

**Total Funds:** \$ 8,396,590.75

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	Total	Low	Mod	Low/Mod%
# Renter Households	48		48	100.00
# of Households	48		48	100.00

**Proposed Accomplishments**

	Total
# of Multifamily Units	48
# of Housing Units	48
# of Targeted Section 3 Labor Hours	
# of Section 3 Labor Hours	
# of Total Labor Hours	
Activity funds eligible for DREF (Ike Only)	
# of Properties	1

**Proposed budgets for organizations carrying out Activity:**

Responsible Organization	Organization Type	Proposed Budget
NC Housing Finance Agency	State Agency	\$ 8,396,590.75

**Location Description:**

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

### Activity Description:

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

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

### Activity Attributes

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

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**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

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:****Total Budget:** \$ 3,990,000.00**Most Impacted and Distressed Budget:** \$ 3,192,000.00**Other Funds:** \$ 0.00**Total Funds:** \$ 3,990,000.00**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

2065

**Low**

1350

**Mod**

330

**Low/Mod%**

81.36

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Linear feet of green public improvement

# of Acres wetlands

Activity funds eligible for DREF (Ike Only)

# of cable feet of public utility

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of Non-business Organizations benefitting

# of public facilities

# of buildings (non-residential)

# of Properties

1

**LMI%:**

## Proposed budgets for organizations carrying out Activity:

### Responsible Organization

Fayetteville, City of

### Organization Type

Local Government

### Proposed Budget

\$ 3,990,000.00

## Location Description:

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

## 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.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

## Activity Attributes

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 061INM2801**

**Activity Title: Duplin Co. - LMI - Magnolia**

**Activity Type:**

Clearance and Demolition

**Project Number:**

109

**Projected Start Date:**

08/24/2021

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2024

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 45,500.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 45,500.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

1205

**Low**

400

**Mod**

275

**Low/Mod%**

56.02

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Non-business Organizations benefitting

# of Businesses

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

1

**LMI%:**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Duplin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 45,500.00



**Location Description:**

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

**Activity Description:**

Pre-construction activities for the proposed town of Magnolia auditorium demolition and clearance project.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 065INM2701**

**Activity Title: Edgecombe County - LMI - Princeville Ph1**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

08/18/2021

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2024

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 150,113.00

**Most Impacted and Distressed Budget:** \$ 150,113.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 150,113.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

2415

**Low**

890

**Mod**

550

**Low/Mod%**

59.63

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Linear feet of green public improvement

# of Acres wetlands

Activity funds eligible for DREF (Ike Only)

# of cable feet of public utility

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of Non-business Organizations benefitting

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

8400

**LMI%:**





**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Princeville, Town of

**Organization Type**

Local Government

**Proposed Budget**

\$ 150,113.00

**Location Description:**

Town of Princeville, 201 S Main Street, Princeville, Edgecombe County, NC 27886.

~35.867755N, 77.511248W

**Activity Description:**

Pre-construction activities for a proposed 53 Acre Site Infrastructure Phase I project.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 065INM3401**

**Activity Title: Edgecombe County - LMI - Princeville Drainage**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

05/19/2021

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2024

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 850,658.00

**Most Impacted and Distressed Budget:** \$ 850,658.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 850,658.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

2185

**Low**

815

**Mod**

425

**Low/Mod%**

56.75

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of public facilities

4

**LMI%:**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

Princeville, Town of

**Organization Type**

Local Government

Local Government

**Proposed Budget**

\$ 0.00

\$ 1,838,454.20



**Location Description:**

Town of Princeville, North Carolina

**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

<b>Subject to Section 3 Requirements:</b>	No
<b>Disaster Type:</b>	Hurricane
<b>Facility Type:</b>	Other
<b>Critical Facility or Infrastructure Sector:</b>	Yes
<b>Covered Project:</b>	Yes

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 095INM2701**

**Activity Title: Hyde County Davis Ventures Community Center**

**Activity Type:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

07/07/2021

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 525,000.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 525,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

805

**Low**

390

**Mod**

80

**Low/Mod%**

58.39

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Non-business Organizations benefitting

# of public facilities

1

**LMI%:**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Hyde County

NCORR

**Organization Type**

Local Government

State Agency

**Proposed Budget**

\$ 525,000.00

\$ 0.00

**Location Description:**



33478 US Highway 264, Engelhard, NC 27824.

**Activity Description:**

Removal, replacement, and/or repair of existing roof components and interior renovation work at one (1) public facility.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 127INM3401**

**Activity Title: Nash Co. - LMI - Elm Street Drainage**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

12/18/2019

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 493,070.69

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 493,070.69

**Benefit Report Type:**

Area Benefit (Survey)

**Proposed Beneficiaries**

# of Persons

**Total**

48

**Low**

7

**Mod**

19

**Low/Mod%**

54.17

**Proposed Accomplishments**

# of Linear feet of Public Improvement

**Total**

2231

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Nash County

**Organization Type**

Local Government

**Proposed Budget**

\$ 493,070.69

**Location Description:**

Nash County, NC, Town of Nashville

**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No



**Environmental Reviews:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 155INM2301**

**Activity Title: Robeson Co. - LMI - Fairmont WWTP Upgrades**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

04/03/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 525,000.00

**Most Impacted and Distressed Budget:** \$ 525,000.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 525,000.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

4050

**Low**

1815

**Mod**

580

**Low/Mod%**

59.14

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of public facilities

**Total**

1

**LMI%:**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

Saint Pauls, Town of

**Organization Type**

Local Government

Local Government

**Proposed Budget**

\$ 525,000.00

\$ 0.00





**Location Description:**

Town of Fairmont Regional Wastewater Treatment Plant, Town of Fairmont, Robeson County, NC

**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

<b>Subject to Section 3 Requirements:</b>	No
<b>Disaster Type:</b>	Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 155INM2701**

**Activity Title: Robeson Co. - LMI - Preconstruction**

**Activity Type:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

109

**Projected Start Date:**

04/14/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 883,050.00

**Most Impacted and Distressed Budget:** \$ 883,050.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 883,050.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

277940

**Low**

100620

**Mod**

50660

**Low/Mod%**

54.43

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Linear feet of green public improvement

# of Acres wetlands

Activity funds eligible for DREF (Ike Only)

# of cable feet of public utility

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of Non-business Organizations benefitting

# of public facilities

# of buildings (non-residential)

# of Properties

**Total**

24000

10

**LMI%:**



## Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Robeson County	Local Government	\$ 883,050.00

## 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 Description:

Pre-construction activities for a proposed projects in Robeson County, to include Design Engineering, Testing, Studies, and Project Delivery Costs

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

## Activity Attributes

**Subject to Section 3 Requirements:** Yes  
**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 155INM2901**

**Activity Title: Robeson Co. - LMI - Saint Pauls Upgrades**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

08/25/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 150,500.00

**Most Impacted and Distressed Budget:** \$ 150,500.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 150,500.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

1395

**Low**

535

**Mod**

345

**Low/Mod%**

63.08

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of public facilities

**Total**

2500

**LMI%:**

39.32

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

Saint Pauls, Town of

**Organization Type**

Local Government

Local Government

**Proposed Budget**

\$ 0.00

\$ 150,500.00

**Location Description:**



St. Pauls, Robeson County, NC 28384 (N34.80149, W-78.96934)

**Activity Description:**

Pre-construction activities for a proposed project consisting of approximately 2,500 linear feet of 48-inch pipe and related appurtenances.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 155INM3201**

**Activity Title: Robeson Co. - LMI - Lumberton Flood Control**

**Activity Type:**

Dike/dam/stream-river bank repairs

**Project Number:**

109

**Projected Start Date:**

03/08/2021

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

**Total Budget:** \$ 499,363.00

**Most Impacted and Distressed Budget:** \$ 499,363.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 499,363.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

5295

**Low**

2770

**Mod**

835

**Low/Mod%**

68.08

**Proposed Accomplishments**

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

# of Linear miles of Public Improvement

# of Linear feet of Public Improvement

# of public facilities

**Total**

835

**LMI%:**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Lumberton, City of

**Organization Type**

Local Government

**Proposed Budget**

\$ 499,363.00

**Location Description:**



2400 Cox Road, Lumberton, Robeson County, NC 28630

**Activity Description:**

Pre-construction 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.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** Yes

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 155INM3401**

**Activity Title: Robeson Co. - LMI - Pembroke Drainage**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

109

**Projected Start Date:**

03/04/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Infrastructure Recovery

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 174,195.00

**Most Impacted and Distressed Budget:** \$ 174,195.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 174,195.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Beneficiaries**

# of Persons

**Total**

1675

**Low**

1210

**Mod**

70

**Low/Mod%**

76.42

**Proposed Accomplishments**

# of Linear feet of Public Improvement

**Total**

400

**LMI%:**

39.32

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 174,195.00

**Location Description:**

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

**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.



**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Subject to Section 3 Requirements:** No

**Disaster Type:** Hurricane

**Activity Supporting Documents:** None

---

**Project # / 110 / Public Housing Restoration**

**Grantee Activity Number: 155PHM2401****Activity Title: Lumberton PHA - Hilton Hts & Myers Pk****Activity Type:**

Construction of new replacement housing

**Project Number:**

110

**Projected Start Date:**

10/20/2019

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Public Housing Restoration

**Projected End Date:**

08/13/2022

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 7,814,750.07**Most Impacted and Distressed Budget:** \$ 6,251,800.10**Other Funds:** \$ 0.00**Total Funds:** \$ 7,814,750.07**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	72	72		100.00
# Owner Households				0.0
# of Households	72	72		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Singlefamily Units	
# of Multifamily Units	72
# of Housing Units	72

Activity funds eligible for DREF (Ike Only)

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Housing Authority of the City of Lumberton	Non-Profit	\$ 7,814,750.07

**Location Description:**

Lumberton, NC 28358; County of Robeson



**Activity Description:**

This activity provides for construction of new replacement housing following the demolition of the existing 42 Public Housing Units (Hilton Heights) and 30 Public Housing Units (Myers Park), located in the floodway, and the acquisition of land outside the 100-year floodplain/floodway. The construction of 72 Replacement Affordable Housing Units outside the floodway/floodplain will be for low-income individuals and families consisting of 1, 2, and 3 bedroom units to assist in providing decent, safe, and sanitary housing for low-income individuals and families in an effort to recover from the devastation of Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 155PHM3301**

**Activity Title: Lumberton PHA - Admin Bldg**

**Activity Type:**

Rehabilitation/reconstruction of other non-residential structures

**Project Number:**

110

**Projected Start Date:**

10/20/2019

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Public Housing Restoration

**Projected End Date:**

08/13/2022

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 2,508,997.93

**Most Impacted and Distressed Budget:** \$ 2,007,198.34

**Other Funds:** \$ 0.00

**Total Funds:** \$ 2,508,997.93

**Benefit Report Type:**

Direct (Person)

**Proposed Beneficiaries**

# of Persons

**Total**

2650

**Low**

2650

**Mod**

**Low/Mod%**

100.00

**Proposed Accomplishments**

# of Elevated Structures

# of Non-business Organizations benefitting

# of Businesses

# of buildings (non-residential)

**Total**

1

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Housing Authority of the City of Lumberton

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 2,508,997.93

**Location Description:**

613 King Street, Lumberton, NC 28358; Robeson County; Census Tract -9608.1;

**Activity Description:**

The City of Lumberton Public Housing Authority Administration Building Rehabilitation activity will provide services in a location that is decent, safe, and sanitary. The building provides services to residents who occupy



the 729 public low-income housing units and to the 596 Housing Choice Voucher (Section 8) program recipients of the affordable housing community living in various locations, which may be with other family members and/or have the potential to be homeless, many of whom have been displaced or adversely effected by Hurricane Matthew.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 193PHM1801**

**Activity Title: Wilson PHA - LMI - Vertical/Building Construction**

**Activity Type:**

Affordable Rental Housing

**Project Number:**

110

**Projected Start Date:**

02/04/2020

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Under Way

**Project Title:**

Public Housing Restoration

**Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 3,083,158.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 3,083,158.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Low/Mod%</b>
# Renter Households	10	10		100.00
# of Households	10	10		100.00

**Proposed Accomplishments**

	<b>Total</b>
# of Multifamily Units	10
# of Housing Units	10
# of Properties	1

**Proposed budgets for organizations carrying out Activity:**

<b>Responsible Organization</b>	<b>Organization Type</b>	<b>Proposed Budget</b>
Housing Authority of the City of Wilson	Local Government	\$ 3,083,158.00

**Location Description:**

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

**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.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes**

**Subject to Section 3 Requirements:** No

**Activity Supporting Documents:** None

---

**Project # / 9999 / Restricted Balance**

**Grantee Activity Number: StateIF16Robeson01-10142019153332**  
**Activity Title: Water/Sewer**

**Activity Type:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

9999

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

Restricted Balance

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/14/2024 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed Accomplishments**

# of Singlefamily Units

# of Multifamily Units

# of Housing Units

# of public facilities

**Total**

1

1

2

2

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

State of NC

**Activity Description:**

Water/Sewer improvements





**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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<b>Project # /</b>	<b>DELETED-ACTIVITIES / DELETED-ACTIVITIES (Temporary)</b>
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**Grantee Activity Number: 013HOA1001-04092020181637**  
**Activity Title: Beaufort Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Beaufort County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Beaufort County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Beaufort County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 013HRB1101-04092020203015**  
**Activity Title: Beaufort Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/17/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Beaufort County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Beaufort County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 015HOA1001-04092020181829**

**Activity Title: Bertie Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bertie County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Bertie County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bertie County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 015HRB1101-04092020203033**  
**Activity Title: Bertie Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/18/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bertie County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Bertie County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing asubrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 017HOA1001-04092020182149**

**Activity Title: Bladen Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bladen County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Bladen County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Bladen County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 017HRB1101-04092020203051**  
**Activity Title: Bladen Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/19/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Bladen County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Bladen County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing asubrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 031HOA1001-04092020182207**  
**Activity Title: Carteret Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carteret County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Carteret County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Carteret County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 031HRB1101-04092020203108**  
**Activity Title: Carteret Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/20/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carteret County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Carteret County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 047HOA1001-04092020182220**  
**Activity Title: Columbus Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Columbus County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Columbus County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Columbus County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 047HRB1101-04092020203124**  
**Activity Title: Columbus Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/21/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Columbus County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Columbus County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 049HOA1001-04092020182232**

**Activity Title: Craven Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Craven County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Craven County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Craven County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 049HRB1101-04092020203208**  
**Activity Title: Craven Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/22/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Craven County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Craven County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 061HOA1001-04092020182249**

**Activity Title: Duplin Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Duplin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Duplin County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Duplin County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 061HRB1101-04092020203232**  
**Activity Title: Duplin Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/23/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Duplin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Duplin County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 079HOA1001-04092020182306**

**Activity Title: Greene Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Greene County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Greene County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Greene County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

**Grantee Activity Number: 079HRB1101-04092020203253**  
**Activity Title: Greene Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/24/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Greene County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Greene County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed





a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 095HOA1001-12122019085548**

**Activity Title: Hyde Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Hyde County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Hyde County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Hyde County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 103HOA1001-04092020182329**

**Activity Title: Jones Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Jones County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Jones County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Jones County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 103HRB1101-04092020203323**  
**Activity Title: Jones Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/25/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Jones County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Jones County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing asubrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 107HOA1001-04092020182353**

**Activity Title: Lenoir Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Lenoir County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Lenoir County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Lenoir County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 107HRB1101-04092020203337**  
**Activity Title: Lenoir Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/26/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Lenoir County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Lenoir County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 117HOA1001-04092020182410**  
**Activity Title: Martin Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Martin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Martin County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Martin County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 117HRB1101-04092020203354**  
**Activity Title: Martin Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/27/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Martin County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Martin County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Grantee Activity Number: 127HOA1001-04092020182426**

**Activity Title: Nash Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Nash County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Nash County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Nash County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 137HOA1001-04092020182440**  
**Activity Title: Pamlico Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pamlico County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pamlico County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pamlico County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 137HRB1101-04092020203409**  
**Activity Title: Pamlico Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/29/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pamlico County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pamlico County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 141HOA1001-04092020182454**

**Activity Title: Pender Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pender County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pender County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pender County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 141HRB1101-04092020203422**  
**Activity Title: Pender Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/30/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pender County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pender County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 147HOA1001-04092020182511**

**Activity Title: Pitt Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pitt County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pitt County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Pitt County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 147HRB1101-04092020203445**  
**Activity Title: Pitt Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/31/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Pitt County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Pitt County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Grantee Activity Number: 177HOA1001-04092020182532**

**Activity Title: Tyrrell Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Tyrrell County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Tyrrell County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Tyrrell County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 177HRB1101-04092020203503**  
**Activity Title: Tyrrell Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

09/01/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households 0.0

# of Households 0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Tyrrell County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Tyrell County

**Activity Description:**

Upon initial formation of the Hurricane Matthew CDBG-DR grant, the state entered into a subrecipient agreement with the county for a locally-run housing recovery program. Since this time, the State has developed



a state-centric single family housing recovery program. The state will soon submit Action Plan Amendment 5 that will formalize the change in this Method of Distribution. Additionally, the state is currently executing a subrecipient agreement reobligating funds back to the state program. After the approval of APA 5, this activity will be edited accordingly.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 191HOA1001-04092020182548**  
**Activity Title: Wayne Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Wayne County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Wayne County.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 191PLN9104-04092020202920**

**Activity Title: Wayne Co. - General Planning/TA**

**Activity Type:**

Planning

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/15/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

<b>LMI%:</b>	39.32
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**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Wayne Co.

**Activity Description:**

Planning and TA activities within Wayne County

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

---



**Grantee Activity Number: 999SBA1001-04092020203904**  
**Activity Title: Self Help CU - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Center for Community Self-Help

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 0.00

**Location Description:**

Across all declared counties in the state.

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 999SBA1002-04092020203924**

**Activity Title: NC Comm Dev - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NC Community Development Initiative Capital Inc.

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 0.00

**Location Description:**

Across all declared counties in the state.

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 999SBA1003-04092020203940**  
**Activity Title: Carolina Sm Bus - Administration**

**Activity Type:**

Administration

**Project Number:**

DELETED-ACTIVITIES

**Projected Start Date:**

08/16/2017

**Project Draw Block by HUD:**

Not Blocked

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Activity Status:**

Cancelled

**Project Title:**

DELETED-ACTIVITIES (Temporary)

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Carolina Small Business Development Fund

**Organization Type**

Non-Profit

**Proposed Budget**

\$ 0.00

**Location Description:**

Across all declared counties in the state.

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the small business loan/grant program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Grantee Activity Number: 051HOA1001-10072021145139-10072021145145****Activity Title: Cumberland Co. - Administration****Activity Type:**

Administration

**Project Number:****Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:****Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Activity Status:**

Cancelled

**Project Title:****Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:****Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00**Most Impacted and Distressed Budget:** \$ 0.00**Other Funds:** \$ 0.00**Total Funds:** \$ 0.00**Proposed budgets for organizations carrying out Activity:****Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Cumberland County

**Activity Description:**

Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Cumberland County. In the historical development of the Hurricane Matthew grant, counties were originally given allocations via subrecipient agreements. Since then subrecipient agreement has been terminated. The state canceled this activity upon the completion of moving disbursed funds to the NCORR Admin and obligated remaining funds back to the state administration.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** N/A



**Grantee Activity Number: 051HRB1101-10072021154543**  
**Activity Title: Cumberland - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Projected Start Date:**

08/14/2017

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**      **Low**      **Mod**      **Low/Mod%**

0.0

0.0

**Total**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Cumberland County

**Activity Description:**

Activity Cancelled.



**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # /** N/A



**Grantee Activity Number: 051HRB1102-10072021154806**  
**Activity Title: Cumberland - UN - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Activity Status:**

Cancelled

**Project Title:**

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

Total	Low	Mod	Low/Mod%
# Owner Households			0.0
# of Households			0.0

**Proposed Accomplishments**

# of Singlefamily Units  
 # of Housing Units  
 # of Properties

**Total**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Cumberland County

**Activity Description:**



Activity Cancelled.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # /** N/A

**Grantee Activity Number: 051PLN9101-10072021154641**  
**Activity Title: Cumberland Co. - General Planning/TA**

**Activity Type:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

**Project Title:**

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of Plans or Planning Products

**Total**

<b>LMI%:</b>	39.32
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**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Cumberland County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Cumberland County

**Activity Description:**

Activity cancelled.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

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<b>Project # /</b>	<b>N/A</b>
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**Grantee Activity Number: 065HOA1001-10072021154745**  
**Activity Title: Edgecombe Co. - Administration**

**Activity Type:**

Administration

**Project Number:**

**Activity Status:**

Cancelled

**Project Title:**

**Projected Start Date:**

08/10/2017

**Projected End Date:**

08/10/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

NA

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Edgecombe County

**Activity Description:**

The subrecipient agreement with Edgecombe was terminated. This activity was canceled. Funds budgeted for this activity were moved to NCORR Administration for the State program and will be used for the costs incurred for administrative operations for the implementation of the CDBG-DR program.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None



**Environmental Reviews:** None

**Project # /** N/A





**Grantee Activity Number: 065HRB1101-12152021162012**  
**Activity Title: Edgecombe Co. - LMI - Homeowner Rehab**

**Activity Type:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**

**Activity Status:**  
 Cancelled  
**Project Title:**

**Projected Start Date:**  
 08/13/2017

**Projected End Date:**  
 08/12/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
 Not Blocked

**Activity Draw Block Date by HUD:**  
 08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**  
 Not Blocked

**Total Budget:** \$ 0.00  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 0.00

**National Objective:**  
 Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**  
 Direct (Households)

**Proposed Beneficiaries**

Total	Low	Mod	Low/Mod%
# Owner Households			0.0
# of Households			0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units  
 # of Housing Units  
 # of Targeted Section 3 Labor Hours  
 # of Section 3 Labor Hours  
 # of Total Labor Hours  
 # of Elevated Structures  
 # of Substantially Rehabilitated Units  
 # ELI Households (0-30% AMI)  
 Activity funds eligible for DREF (Ike Only)  
 #Units with other green  
 #Units deconstructed  
 #Sites re-used  
 #Units exceeding Energy Star  
 #Units with bus/rail access  
 #Low flow showerheads



#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edgecombe County	Local Government	\$ 0.00

### Location Description:

Edgecombe County

### Activity Description:

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

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** N/A

**Grantee Activity Number: 065HRB1102-10072021154455**  
**Activity Title: Edgecombe Co. - UN - Homeowner Rehab**

**Activity Type:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Cancelled

**Project Number:**

**Project Title:**

**Projected Start Date:**  
08/06/2017

**Projected End Date:**  
08/05/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**  
Not Blocked

**Activity Draw Block Date by HUD:**  
08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**  
Not Blocked

**Total Budget:** \$ 0.00  
**Most Impacted and Distressed Budget:** \$ 0.00  
**Other Funds:** \$ 0.00  
**Total Funds:** \$ 0.00

**National Objective:**  
Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Benefit Report Type:**  
Direct (Households)

Proposed Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households				0.0
# of Households				0.0
Proposed Accomplishments	Total			
# of Singlefamily Units				
# of Housing Units				
# of Elevated Structures				
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				
#Units with other green				
#Units deconstructed				
#Sites re-used				
#Units exceeding Energy Star				
#Units with bus/rail access				
#Low flow showerheads				
#Low flow toilets				
#Units with solar panels				

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Edgecombe County	Local Government	\$ 0.00

### Location Description:

Edgecombe County

### Activity Description:

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

**Environmental Assessment:** UNDERWAY

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

**Project # /** N/A

**Grantee Activity Number: 065PLN9102-10072021154657**  
**Activity Title: Edgecombe Co. - General Planning/TA**

**Activity Type:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

**Project Title:**

**Projected Start Date:**

08/12/2017

**Projected End Date:**

08/12/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

# of community engagement meetings/events

# of Plans or Planning Products

Activity funds eligible for DREF (Ike Only)

**Total**

<b>LMI%:</b>	39.32
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**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Edgecombe County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Edgecombe County

**Activity Description:**

The subrecipient agreement with Edgecombe was terminated. This activity was canceled. Funds budgeted for this activity were moved to NCORR Planning 999PLN9102 and will be used for planning and technical assistance purposes.



**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # /** N/A

**Grantee Activity Number: 127HRB1101-10072021154619**  
**Activity Title: Nash Co. - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Projected Start Date:**

08/27/2017

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

# of Properties

**Total**      **Low**      **Mod**      **Low/Mod%**

0.0

0.0

**Total**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Nash County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Nash County

**Activity Description:**

Activity Cancelled.



**Environmental Assessment:**

**Environmental Reviews:**                      None

**Activity Attributes:**                      None

**Activity Supporting Documents:**                      None

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<b>Project # /</b>	<b>N/A</b>
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**Grantee Activity Number: 155PLN9103-10072021154718**  
**Activity Title: Robeson Co. - General Planning/TA**

**Activity Type:**

Planning

**Activity Status:**

Cancelled

**Project Number:**

**Project Title:**

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Not Applicable (for Planning/Administration or Unprogrammed Funds only)

**Benefit Report Type:**

Area Benefit (Census)

**Proposed Accomplishments**

**Total**

# of Plans or Planning Products

<b>LMI%:</b>	39.32
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**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Robeson County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Robeson County

**Activity Description:**

Activity Cancelled.

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None



**Environmental Reviews:** None

**Activity Supporting Documents:** None

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<b>Project # /</b>	<b>N/A</b>
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**Grantee Activity Number: 191HRB1101-10072021154601**  
**Activity Title: Wayne - LMI - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Activity Status:**

Cancelled

**Project Title:**

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

**Total Low Mod Low/Mod%**

# Owner Households

0.0

# of Households

0.0

**Proposed Accomplishments**

**Total**

# of Singlefamily Units

# of Housing Units

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Wayne County

**Activity Description:**

Activity Cancelled.



**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

---

**Project # /** N/A



**Grantee Activity Number: 191HRB1102-10072021154513**  
**Activity Title: Wayne - UN - Homeowner Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Activity Status:**

Cancelled

**Project Title:**

**Projected Start Date:**

08/14/2017

**Projected End Date:**

08/14/2023

**Project Draw Block by HUD:**

**Project Draw Block Date by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Block Drawdown By Grantee:**

Not Blocked

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

Total	Low	Mod	Low/Mod%
# Owner Households			0.0
# of Households			0.0

**Proposed Accomplishments**

# of Singlefamily Units  
 # of Housing Units  
 # of Properties

**Total**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

Wayne County

**Organization Type**

Local Government

**Proposed Budget**

\$ 0.00

**Location Description:**

Wayne County

**Activity Description:**



Activity Cancelled.

**Environmental Assessment:**

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** N/A

**Grantee Activity Number: 191PHM1501-10072021154528**  
**Activity Title: Goldsboro PHA - LMI - Rehab**

**Activity Type:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

**Projected Start Date:**

01/10/2020

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Renter Households

# of Households

**Proposed Accomplishments**

# of Multifamily Units

# of Housing Units

# of Targeted Section 3 Labor Hours

# of Section 3 Labor Hours

# of Total Labor Hours

# of Elevated Structures

# of Substantially Rehabilitated Units

# ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

**Activity Status:**

Cancelled

**Project Title:**

**Projected End Date:**

08/15/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Total Low Mod Low/Mod%**

0.0

0.0

**Total**



#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

# of Properties

### Proposed budgets for organizations carrying out Activity:

Responsible Organization	Organization Type	Proposed Budget
Housing Authority of the City of Goldsboro	Local Government	\$ 0.00

### Location Description:

1123 Maple Street, Goldsboro, NC 27530, Census Tract 19 of Goldsboro, NC, Wayne County, NC

### Activity Description:

The Rehabilitation of 48 units in Census Tract 19 of Goldsboro, NC, to relocate 16 public housing resident households displaced by Hurricane Matthew, to provide 10 permanently supportive housing units and to increase supply of affordable rental at a site close to downtown revitalization and public amenities was canceled.

**Environmental Assessment:** COMPLETED

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** N/A



**Grantee Activity Number: 999BAM1401-12152021162036**

**Activity Title: NCORR - LMI - Buyout**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

**Projected Start Date:**

06/30/2019

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Low/Mod: Benefit to low- and moderate-income persons/families

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

# of Households

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of Properties

**Total**      **Low**      **Mod**      **Low/Mod%**

0.0

0.0

**Total**

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCORR

**Organization Type**

State Agency

**Proposed Budget**

\$ 0.00



**Location Description:**

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

**Activity Description:**

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

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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**Project # /** N/A

**Grantee Activity Number: 999BAM1402-12152021162053**  
**Activity Title: NCORR - UN - Buyout**

**Activity Type:**

Acquisition - buyout of residential properties

**Project Number:**

**Projected Start Date:**

06/30/2019

**Project Draw Block by HUD:**

**Activity Draw Block by HUD:**

Not Blocked

**Block Drawdown By Grantee:**

Not Blocked

**National Objective:**

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate threat to the health and welfare of the community

**Activity Status:**

Cancelled

**Project Title:**

**Projected End Date:**

08/14/2023

**Project Draw Block Date by HUD:**

**Activity Draw Block Date by HUD:**

08/16/2025 by Steven Edwards

**Total Budget:** \$ 0.00

**Most Impacted and Distressed Budget:** \$ 0.00

**Other Funds:** \$ 0.00

**Total Funds:** \$ 0.00

**Benefit Report Type:**

Direct (Households)

**Proposed Beneficiaries**

# Owner Households

# of Households

Total	Low	Mod	Low/Mod%
			0.0
			0.0

**Proposed Accomplishments**

# of Singlefamily Units

# of Housing Units

Activity funds eligible for DREF (Ike Only)

Total acquisition compensation to owners

# of Parcels acquired voluntarily

# of Parcels acquired by admin settlement

# of Parcels acquired by condemnation

# of Properties

**Proposed budgets for organizations carrying out Activity:**

**Responsible Organization**

NCORR

**Organization Type**

State Agency

**Proposed Budget**

\$ 0.00



**Location Description:**

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

**Activity Description:**

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

**Environmental Assessment:** EXEMPT

**Environmental Reviews:** None

**Activity Attributes:** None

**Activity Supporting Documents:** None

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## Action Plan History

Version	Date
B-16-DL-37-0001 AP#18	01/25/2022
B-16-DL-37-0001 AP#17	10/28/2021
B-16-DL-37-0001 AP#16	10/25/2021
B-16-DL-37-0001 AP#15	07/27/2021
B-16-DL-37-0001 AP#14	04/28/2021
B-16-DL-37-0001 AP#13	01/21/2021
B-16-DL-37-0001 AP#12	12/08/2020
B-16-DL-37-0001 AP#11	10/15/2020
B-16-DL-37-0001 AP#10	07/29/2020
B-16-DL-37-0001 AP#9	04/30/2020
B-16-DL-37-0001 AP#8	04/29/2020
B-16-DL-37-0001 AP#7	01/14/2020
B-16-DL-37-0001 AP#6	05/28/2019
B-16-DL-37-0001 AP#5	04/29/2019
B-16-DL-37-0001 AP#4	10/29/2018
B-16-DL-37-0001 AP#3	05/30/2018
B-16-DL-37-0001 AP#2	03/28/2018

