Grantee: North Carolina-NCORR

Grant: P-19-NC-37-0DD2

April 1, 2025 thru June 30, 2025 Performance Report

Grant Number: Obligation Date: Award Date:

P-19-NC-37-0DD2

Grantee Name: Contract End Date: Review by HUD:

North Carolina-NCORR Submitted - Await for Review

Grant Award Amount:\$542,644,000.00
Active **QPR Contact:**Jennifer Holmes

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$0.00 \$0.00

Total Budget: \$542,644,000.00

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018 Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall

Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and lead to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 500year event. The majority of damage caused by Hurricane Florence is due to this extended rainfall as the storm trekked southwest slowly through coastal North Carolina for six days.

In addition to rainfall, Florence drove a record-breaking storm surge of 9 – 13 feet. The result of the storm surge, rainfall, and river overflow was catastrophic and life-threatening floods for a massive geographical extent of the State.

Recovery Needs:

North Carolina's number one priority is to allow families to return to their homes and to ensure those homes are in safe and sanitary conditions. For this reason, the Unmet Needs Assessment focuses on housing recovery programs and supportive services to families and persons in need.

As part of the Substantial Action Plan Amendment 4 process, the State reanalyzed unmet need data, specifically as it relates to owner-occupied and rental housing. This revised Housing Unmet Needs Assessment updates the previous analysis conducted by the State for the initial Florence Action Plan and subsequent Substantial Action Plan Amendments. The State's revised Housing Unmet Needs Assessment is based on the most recent disaster recovery data sets.

Based on the most recent data sources consistent with HUD methodology for estimating serious housing unmet need for owner-occupied and rental housing, the State observed a roughly 26 percent increase for serious housing unmet need when compared to the previous assessment. The reanalysis outlined in this section of the Action Plan revalidates the State's plan to allocate most of the CDBG-DR funding to address continuing housing unmet need.

This Housing Unmet Need Assessment also relies on the work that was conducted in the original Florence Action Plan and subsequent Substantial Action Plan amendments. The analysis and resulting recovery programs also account for long-term sustainability, with a priority placed on the homeowner and renter finding safe and suitable housing rather than simply rebuilding a damaged unit. Therefore, North Carolina will conduct an analysis when rebuilding a severely damaged home versus constructing a new home in an area safe from repetitive flood loss, which will consider the cost of repairing versus replacement and estimated long-term losses due to repeat flood events.

It is important to note that previous analyses related to housing unmet need point to a large unmet need for homeowners who wish to sell their homes and relocate to higher and safer ground, and additional damages and unmet need for Public Housing Authorities in storm impacted counties. Substantial Amendment 4 and previous amendments outline that funding related to Strategic Home Buyout and the Public Housing Restoration Fund activities that have been reallocated from CDBG-DR to CDBG-MIT. With Substantial Amendment 4, the Public Housing Restoration funds were reallocated from CDBG-DR to CDBG-MIT. Please refer to the State's CDBG-MIT Action Plan for more details on these activities and any additional unmet needs analyses.

Nonsubstantial Action Plan Amendment 5, 7, 8 and 9 include technical clarifications that allow the Affordable Housing Development Fund program to account for a variety of scenarios that result in the creation of long-term affordable homeownership and rental housing units to low-and moderate-income households. Overall, the intent of these technical clarifications is to retain the activities and eligible beneficiaries as presented in previously approved Action Plan amendments.

The reanalysis of housing unmet need under Substantial Amendment 4 highlighted a higher serious housing unmet need



than originally estimated that continues to be reflected in the allocations under Substantial Amendment 6. The result of such ongoing reevaluation and increased interest in housing recovery prior to the closing of applications in April 2023 prompted the State to further increase allocations to the Homeowner Recovery Program (\$54.2 million allocation increase) under Substantial Amendment 6: The reallocation of funding for the Homeownership Assistance Program, Housing Counseling Fund, Code Enforcement Compliance and Support Program and partial transfer of the Affordable Housing Development Fund program funds to the CDBG-MIT Action Plan further strengthens the ongoing recovery and mitigation efforts of the State's housing programs.

NCORR;'s primary focus is housing recovery for both homeowners and renters across the Hurricane Florence impacted area. Approximately \$441.7 million is allocated directly to homeowners seeking to rehabilitate or reconstruct damaged homes or replace damaged modular home units under Nonsubstantial Amendment 8. Nonsubstantial Action Plan Amendment 9 (NSAPA 9) provides minor allocation changes to the the Homeowner Recovery Program and to the Affordable Housing Development. These funds will build new, affordable rental housing through a variety of approaches, and will also work closely with activities in the CDBG-MIT Action Plan to provide down payment assistance to storm-impacted low- and moderate-income (LMI) renters to help them purchase a home. These reallocations are in consideration of the amount of funding dedicated to housing programs across both the Matthew and Florence CDBG-DR grants, with continued anticipated funding needs for currently operating activities, and the realignment of longer-term resilience and mitigation activities, such as those related to housing stock development further by the Affordable Housing Development Fund program, with the objectives of the CDBG-MIT funds. The remaining grant funds will be spent on planning costs, which help NCORR and other stakeholders develop plans related to disaster recovery and resilience (\$4.5 million allocated) and administrative costs, capped at 5 percent of the total grant funds (\$27 million allocated). These allocations have changed since the original Action Plan to focus on the most urgent recovery needs.

NCORR is charged with administering CDBG-DR funds as Grantee to HUD. Therefore, NCORR has sought to develop an unmet needs analysis which is true to the conditions in the State using the best available data and resources to help inform the disaster recovery. NCORR understands that future information may become available that would adjust the findings of the unmet needs analysis. Changes to the Action Plan may result if additional funds become available or if new information is discovered during program planning, development, and delivery that informs a more beneficial recovery. NCORR is dedicated to continuing the mission of delivering recovery resources to recovering individuals, cities, counties, and other stakeholders across the impacted areas of the State. At all times, NCORR's focus is on a rapid, compliant, and comprehensive recovery approach that best serves the people and places of the State of North Carolina to help the rebuild and recovery safer, stronger, and smarter.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$3,100,000.00	\$541,132,702.62
B-19-DV-37-0001	\$1,887,889.67	\$335,946,225.98
B-19-DV-37-0002	\$1,212,110.33	\$205,186,476.64
Total Budget	\$3,100,000.00	\$541,132,702.62
B-19-DV-37-0001	\$1,887,889.67	\$335,946,225.98
B-19-DV-37-0002	\$1,212,110.33	\$205,186,476.64
Total Obligated	(\$1,491,297.38)	\$547,119,501.62
B-19-DV-37-0001	(\$554,774.02)	\$343,806,407.97
B-19-DV-37-0002	(\$936,523.36)	\$203,313,093.65
Total Funds Drawdown	\$21,264,926.86	\$518,731,797.57
B-19-DV-37-0001	\$4,814,862.25	\$319,161,358.74
B-19-DV-37-0002	\$16,450,064.61	\$199,570,438.83
Program Funds Drawdown	\$21,264,926.86	\$518,731,797.57
B-19-DV-37-0001	\$4,814,862.25	\$319,161,358.74
B-19-DV-37-0002	\$16,450,064.61	\$199,570,438.83
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$22,776,224.24	\$512,396,270.82
B-19-DV-37-0001	\$5,717,525.94	\$303,885,524.99
B-19-DV-37-0002	\$17,058,698.30	\$208,510,745.83
HUD Identified Most Impacted and Distressed	\$0.00	\$400,747,587.75
B-19-DV-37-0001	\$0.00	\$241,983,200.35
B-19-DV-37-0002	\$0.00	\$158,764,387.40
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Funds Expended		
Overall	This Period	To Date
Bladen County	-\$ 30,404.82	\$ 643,304.85

Wilmington, City of

\$6,148,396.92

\$6,148,396.92

Cumberland County	\$ 0.00	\$ 0.00
DFI - UNC at Chapel Hill	\$ 110,587.01	\$ 203,593.06
Greenville, City of	\$ 0.00	\$ 5,000,000.00
Morehead City, Town of	\$ 394,204.70	\$ 394,204.70
NC DOI	-\$ 1,511,297.38	\$ 0.00
NCORR	\$ 14,931,692.23	\$ 475,795,436.36
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 1,221,748.20	\$ 20,338,512.37

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.47%	72.15%
B-19-DV-37-0002	70.00%	71.31%	68.81%
Minimum Non Federal Match			
B-19-DV-37-0001	\$.00	\$.00	\$.00
B-19-DV-37-0002	\$.00	\$.00	\$.00
Overall Benefit Amount			
B-19-DV-37-0001	\$221,035,276.34	\$241,041,122.54	\$227,827,253.70
B-19-DV-37-0002	\$136,672,983.66	\$138,556,765.51	\$134,349,959.68
Limit on Public Services			
B-19-DV-37-0001	\$50,478,150.00	\$750.00	\$750.00
B-19-DV-37-0002	\$30,918,450.00	\$.00	\$.00
Limit on Admin/Planning			
B-19-DV-37-0001	\$67,304,200.00	\$20,756,319.52	\$17,185,321.12
B-19-DV-37-0002	\$41,224,600.00	\$10,875,880.48	\$10,524,179.70
Limit on Admin			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$15,882,755.67
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,293,220.08
Most Impacted and Distressed			
B-19-DV-37-0001	\$269,216,800.00	\$275,162,417.25	\$241,983,200.35
B-19-DV-37-0002	\$164,898,400.00	\$170,351,935.42	\$158,764,387.40

Overall Progress Narrative:

Quarter 2 2025 Overall Summary
During Quarter 2 of 2025, significant progress was made across several core program areas under the CDBG-DR allocation administered by the North Carolina Office of Recovery and Resiliency (NCORR). Key updates include project adjustments, ongoing program delivery, technical assistance efforts, and housing construction milestones. Affordable Housing Projects

As mentioned in Q1 a total of eight activities previously funded under the Affordable Housing Project have been identified for cancellation. These cancellations are due to the availability of new outside funding sources that are now supporting these activities, as well as evolving priority needs in other NCORR departments. As a result, funds associated with these activities have been de-obligated. The formal cancellation of the activities has been completed in Q2.

In Q2 three Affordable Housing Development projects continued construction with Starway Village, Elijahâ¿¿s Landing, and Adair Gardens. These three activities will provide increase opportunities for affordable housing in their communities. Compliance and Technical Assistance for Subrecipients

NCORR Compliance Team continues to actively monitor subrecipients to ensure adherence to program requirements and federal regulations. During this reporting period, select subrecipients funded under the Hurricane Florence allocation. Additionally, NCORR staff and subrecipients participated in several trainings including the 2025 Environmental Review training and Section 3 Office Hours. These sessions include assistance of understanding of program rules, strengthen administrative capacity, and promote compliant and effective project implementation.

Homeowner Recovery Program Construction Milestones

The Homeowner Recovery Program continues to demonstrate strong progress in the delivery of resilient housing solutions for disaster-impacted residents. As of the end of Quarter 2 2025, the program has completed construction on a total of 198 homes for eligible beneficiaries. This includes:

- 174 homes completed for low- to moderate-income (LMI) beneficiaries
- 24 homes completed for urgent need beneficiaries
 Of these, 32 homes were constructed with elevation to comply with floodplain requirements and improve long-term resiliency.

In terms of housing type breakdown, the completions include:

· 11 Rehabilitations and Reimbursements



 120 Reconstructions
 67 Modular Home Replacements and Reimbursements
 These outcomes reflect NCORR continued commitment to rebuilding stronger, safer, and more resilient communities in the wake of past disasters.
Funds expended is in the process of reconcilement. NCORR is working with HUD and Capital Access in DRGR.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$123,263.35	\$27,132,200.00	\$26,175,975.75
B-19-DV-37-0001	\$122,533.65	\$16,826,050.00	\$15,882,755.67
B-19-DV-37-0002	\$729.70	\$10,306,150.00	\$10,293,220.08
102, Planning & Capacity	\$119,709.38	\$4,500,000.00	\$1,533,525.07
B-19-DV-37-0001	\$61,633.35	\$3,930,269.52	\$1,302,565.45
B-19-DV-37-0002	\$58,076.03	\$569,730.48	\$230,959.62
103, Homeowner Recovery Program	\$14,768,901.69	\$454,706,561.44	\$453,327,478.31
B-19-DV-37-0001	\$4,067,124.99	\$286,812,940.28	\$286,812,940.28
B-19-DV-37-0002	\$10,701,776.70	\$167,893,621.16	\$166,514,538.03
105, Affordable Housing Development Fund	\$7,764,349.82	\$54,337,416.00	\$37,238,293.26
B-19-DV-37-0001	\$1,466,233.95	\$28,006,262.23	\$14,792,393.39
B-19-DV-37-0002	\$6,298,115.87	\$26,331,153.77	\$22,445,899.87
107, Code Enforcement and Compliance Support Program	(\$1,511,297.38)	\$1,511,297.38	\$0.00
B-19-DV-37-0001	(\$902,663.69)	\$574,774.02	\$0.00
B-19-DV-37-0002	(\$608,633.69)	\$936,523.36	\$0.00
111, Homeownership Assistance	\$0.00	\$455,775.18	\$455,775.18
B-19-DV-37-0001	\$0.00	\$369,953.95	\$369,953.95
B-19-DV-37-0002	\$0.00	\$85,821.23	\$85,821.23
112, Housing Counseling Fund	\$0.00	\$750.00	\$750.00
B-19-DV-37-0001	\$0.00	\$750.00	\$750.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00	\$0.00

Activities

Project #/ 101 / Administration



Grantee Activity Number: 999ADM1002 Activity Title: Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

101 Administration

Projected Start Date: Projected End Date:

04/26/2020 08/16/2026

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Budget	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Obligated	\$0.00	\$27,132,200.00
B-19-DV-37-0001	\$0.00	\$16,826,050.00
B-19-DV-37-0002	\$0.00	\$10,306,150.00
Total Funds Drawdown	\$123,263.35	\$26,175,975.75
B-19-DV-37-0001	\$122,533.65	\$15,882,755.67
B-19-DV-37-0002	\$729.70	\$10,293,220.08
Program Funds Drawdown	\$123,263.35	\$26,175,975.75
B-19-DV-37-0001	\$122,533.65	\$15,882,755.67
B-19-DV-37-0002	\$729.70	\$10,293,220.08
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$123,263.35	\$26,922,641.74
NCORR	\$123,263.35	\$26,922,641.74
Most Impacted and Distressed Expended	\$0.00	\$21,439,502.71
B-19-DV-37-0001	\$0.00	\$13,411,654.72
B-19-DV-37-0002	\$0.00	\$8,027,847.99

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:



During this reporting period, expenditures related to administrative duties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project #/

102 / Planning & Capacity



Grantee Activity Number: 017PLN9102 Activity Title: Bladen County - Drainage Study

Activity Type: Activity Status:

Planning Under Way

Project Number:102

Project Title:
Planning & Capacity

Projected Start Date: Projected End Date:

04/19/2021 06/29/2026

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A Bladen County

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$327,889.67	\$1,149,750.00
B-19-DV-37-0002	(\$327,889.67)	\$0.00
Total Budget	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$327,889.67	\$1,149,750.00
B-19-DV-37-0002	(\$327,889.67)	\$0.00
Total Obligated	\$0.00	\$1,149,750.00
B-19-DV-37-0001	\$327,889.67	\$1,149,750.00
B-19-DV-37-0002	(\$327,889.67)	\$0.00
Total Funds Drawdown	(\$30,404.82)	\$699,899.20
B-19-DV-37-0001	(\$30,404.82)	\$699,899.20
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	(\$30,404.82)	\$699,899.20
B-19-DV-37-0001	(\$30,404.82)	\$699,899.20
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$30,404.82)	\$643,304.85
Bladen County	(\$30,404.82)	\$643,304.85
Most Impacted and Distressed Expended	\$0.00	\$673,709.67
B-19-DV-37-0001	\$0.00	\$673,709.67
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

Location Description:

Towns of Bladenboro, Clarkton, Dublin, Elizabethtown, Tar Heel, and White Lake are all located within Bladen County, NC, within a HUD-approved MID county.



Activity P	rogress N	larrative:
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Project has entered the closeout process.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total

of Plans or Planning Products

0

1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Suppo	orting Documents:	None



Grantee Activity Number: 999PLN9100 Activity Title: Planning - Development Finance Initiative

Activity Type: Activity Status:

Planning Under Way

Project Number:102

Project Title:
Planning & Capacity

Projected Start Date: Projected End Date:

09/01/2021 08/31/2025

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A DFI - UNC at Chapel Hill

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
Total Budget	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
Total Obligated	\$0.00	\$1,105,388.74
B-19-DV-37-0001	\$0.00	\$982,155.00
B-19-DV-37-0002	\$0.00	\$123,233.74
Total Funds Drawdown	\$110,587.01	\$203,593.06
B-19-DV-37-0001	\$46,880.82	\$130,315.91
B-19-DV-37-0002	\$63,706.19	\$73,277.15
Program Funds Drawdown	\$110,587.01	\$203,593.06
B-19-DV-37-0001	\$46,880.82	\$130,315.91
B-19-DV-37-0002	\$63,706.19	\$73,277.15
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$110,587.01	\$203,593.06
DFI - UNC at Chapel Hill	\$110,587.01	\$203,593.06
Most Impacted and Distressed Expended	\$0.00	\$74,404.84
B-19-DV-37-0001	\$0.00	\$66,748.07
B-19-DV-37-0002	\$0.00	\$7,656.77

Activity Description:

Development Finance Initiative (DFI) is part of the UNC School of Government Office of Sponsored Research assisting in the Affordable Housing Development Fund Planning work. To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by determining regional affordable housing needs, identifying opportunities to expand and preserve housing choices, recommending possible implementation strategies, and then completing implementation strategies in conjunction with local governments and community partners.

Location Description:

Statewide



Activity Progress Narrative:

NCORR partnered with the Development Finance Initiative (DFI) in the UNC School of Government Office of Sponsored Research to assist with Affordable Housing Development Fund Planning work. The goal of the partnership was to provide disaster recovery research and guidance to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan. The work entailed determining regional affordable housing needs, identifying opportunities to expand and preserve housing choices, recommending possible implementation strategies, and completing implementation strategies in conjunction with local governments and community partners. The partnership was successful and yielded 5 planning projects. As NCORR sunsets, the need for these planning studies and research also ends. The full amount of funding allocated to this initiative will not be expended and therefore \$901,795.68 will be reallocated from the Planning project to the Homeowner Recovery Program and the DFI activity will be marked complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None
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Grantee Activity Number: 999PLN9102 Activity Title: Planning - NCORR

Activity Type: Activity Status:

Planning Under Way

Project Number:102

Project Title:
Planning & Capacity

Projected Start Date: Projected End Date:

04/26/2020 08/16/2026

Benefit Type: Completed Activity Actual End Date:

N/A

National Objective: Responsible Organization:

N/A NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Budget	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Obligated	\$0.00	\$2,244,861.26
B-19-DV-37-0001	\$0.00	\$1,798,364.52
B-19-DV-37-0002	\$0.00	\$446,496.74
Total Funds Drawdown	\$39,527.19	\$630,032.81
B-19-DV-37-0001	\$45,157.35	\$472,350.34
B-19-DV-37-0002	(\$5,630.16)	\$157,682.47
Program Funds Drawdown	\$39,527.19	\$630,032.81
B-19-DV-37-0001	\$45,157.35	\$472,350.34
B-19-DV-37-0002	(\$5,630.16)	\$157,682.47
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$39,527.19	\$556,293.75
NCORR	\$39,527.19	\$556,293.75
Most Impacted and Distressed Expended	\$0.00	\$413,413.24
B-19-DV-37-0001	\$0.00	\$330,359.64
B-19-DV-37-0002	\$0.00	\$83,053.60

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Project #/

103 / Homeowner Recovery Program



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

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

03/31/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

03/31/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Budget	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Obligated	\$0.00	\$129,902,614.57
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$0.00	\$55,753,830.65
Total Funds Drawdown	\$6,403,578.29	\$128,845,083.37
B-19-DV-37-0001	\$2,854,077.73	\$74,148,783.92
B-19-DV-37-0002	\$3,549,500.56	\$54,696,299.45
Program Funds Drawdown	\$6,403,578.29	\$128,845,083.37
B-19-DV-37-0001	\$2,854,077.73	\$74,148,783.92
B-19-DV-37-0002	\$3,549,500.56	\$54,696,299.45
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$6,403,578.29	\$130,951,159.47
NCORR	\$6,403,578.29	\$130,951,159.47
Most Impacted and Distressed Expended	\$0.00	\$99,638,064.90
B-19-DV-37-0001	\$0.00	\$56,448,852.00
B-19-DV-37-0002	\$0.00	\$43,189,212.90

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

Funds expended were for the reconstruction of homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	4	39/28
# of Properties	24	270/1318
# of Section 3 Labor Hours	1507	17232/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	3150/38
# of Total Labor Hours	18876	101662/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	24	270/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	24	270/1318

Beneficiaries Performance Measures

		This Rep	ort Period	Cu	mulative Act	tual Total / Exp	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	24	0/0	0/0	270/1318	0.00
# Owner	0	0	24	0/0	0/0	270/1318	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None	
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Grantee Activity Number: 999HRB1108 Activity Title: Homeowner Recovery Program

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

03/31/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

03/31/2026

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Apr 1 thru Jun 30, 2025	To Date
\$0.00	\$324,803,946.87
\$0.00	\$212,664,156.36
\$0.00	\$112,139,790.51
\$0.00	\$324,803,946.87
\$0.00	\$212,664,156.36
\$0.00	\$112,139,790.51
\$0.00	\$334,803,946.87
\$0.00	\$222,664,156.36
\$0.00	\$112,139,790.51
\$8,365,323.40	\$324,482,394.94
\$1,213,047.26	\$212,664,156.36
\$7,152,276.14	\$111,818,238.58
\$8,365,323.40	\$324,482,394.94
\$1,213,047.26	\$212,664,156.36
\$7,152,276.14	\$111,818,238.58
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$8,365,323.40	\$317,365,341.40
\$8,365,323.40	\$317,365,341.40
\$0.00	\$247,200,014.39
\$0.00	\$158,994,875.99
\$0.00	\$88,205,138.40
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,213,047.26 \$7,152,276.14 \$8,365,323.40 \$1,213,047.26 \$7,152,276.14 \$0.00

Activity Description:

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

Location Description:

Statewide



Activity Progress Narrative:

Funds expended were for the reconstruction of homes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	28	224/200
# of Properties	174	1614/3121
# of Section 3 Labor Hours	6987	35861/2260
# of Targeted Section 3 Labor	80	120/537
# of Total Labor Hours	74230	261502/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	174	1614/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	174	1614/3121

Beneficiaries Performance Measures

		This Rep	ort Period	Cui	mulative Act	ual Total / Exp	pected
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	135	39	174	1199/2357	415/764	1614/3121	100.00
# Owner	135	39	174	1199/2357	415/764	1614/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address City County State Zip Status / Accept

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 105 / Affordable Housing Development Fund



Grantee Activity Number: 031AHD2408 Activity Title: Affordable Multifamily - Elijah's Landing

Activity Type: Activity Status:

Affordable Rental Housing Under Way

Project Number: Project Title:

105 Affordable Housing Development Fund

Projected Start Date: Projected End Date:

11/15/2022 09/20/2025

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod-Income Housing Morehead City, Town of

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$20,000.00	\$8,320,000.00
B-19-DV-37-0001	\$20,000.00	\$7,403,071.94
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Budget	\$20,000.00	\$8,320,000.00
B-19-DV-37-0001	\$20,000.00	\$7,403,071.94
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Obligated	\$20,000.00	\$8,320,000.00
B-19-DV-37-0001	\$20,000.00	\$7,403,071.94
B-19-DV-37-0002	\$0.00	\$916,928.06
Total Funds Drawdown	\$394,204.70	\$815,709.43
B-19-DV-37-0001	\$244,485.75	\$505,902.98
B-19-DV-37-0002	\$149,718.95	\$309,806.45
Program Funds Drawdown	\$394,204.70	\$815,709.43
B-19-DV-37-0001	\$244,485.75	\$505,902.98
B-19-DV-37-0002	\$149,718.95	\$309,806.45
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$394,204.70	\$394,204.70
Morehead City, Town of	\$394,204.70	\$394,204.70
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

Direct (HouseHold)

To fund new construction of an Affordable Multifamily Rental Housing project, Elijah's Landing, a 168 unit apartment community located in a MID county.

Location Description:

3200 Bridges Street, Morehead City, NC 28557 within Carteret County which is a HUD approved MID county.

Activity Progress Narrative:

Construction is underway. Project expenditures to suppot construction of 168 multifamily affordable housing



units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	4396	4402/5000
# of Targeted Section 3 Labor	0	0/1000
# of Total Labor Hours	21728	42724/20000

This Report Period Cumulative Actual Total / Expected

	Total	Total
# of Housing Units	30	30/168
# of Multifamily Units	30	30/168

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

porting Documents:	None
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Grantee Activity Number: 128AHD2408-013b Activity Title: Affordable Multifamily - Starway Village

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

11/15/2022

Overall

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Apr 1 thru lun 30 2025 To Date

Responsible Organization:

Wilmington, City of

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$3,080,000.00	\$12,080,000.00
B-19-DV-37-0001	\$1,540,000.00	\$3,816,733.94
B-19-DV-37-0002	\$1,540,000.00	\$8,263,266.06
Total Budget	\$3,080,000.00	\$12,080,000.00
B-19-DV-37-0001	\$1,540,000.00	\$3,816,733.94
B-19-DV-37-0002	\$1,540,000.00	\$8,263,266.06
Total Obligated	\$0.00	\$9,000,000.00
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$0.00	\$6,723,266.06
Total Funds Drawdown	\$6,148,396.92	\$8,769,890.86
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$6,148,396.92	\$6,493,156.92
Program Funds Drawdown	\$6,148,396.92	\$8,769,890.86
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$6,148,396.92	\$6,493,156.92
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$6,148,396.92	\$6,148,396.92
Wilmington, City of	\$6,148,396.92	\$6,148,396.92
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Starway Village, a 278 unit apartment community located in a MID county.

Location Description:

2346 Carolina Beach Road, Wilmington, NC 28401 located in New Hanover County which is within a HUD-designated MID county.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Section 3 Labor Hours	6230	7817/6250
# of Targeted Section 3 Labor	128	679/1250
# of Total Labor Hours	33553	61005/25000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	102	204/278
# of Multifamily Units	102	204/278

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

supporting Documents:



Grantee Activity Number: 191AHD2408 Activity Title: Affordable Multifamily - Adair Gardens

Activity Type:

Affordable Rental Housing

Project Number:

105

Projected Start Date:

07/07/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

Affordable Housing Development Fund

Projected End Date:

12/31/2024

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Finance Agency

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$9,151,315.01
B-19-DV-37-0001	\$0.00	\$8,420,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Budget	\$0.00	\$9,151,315.01
B-19-DV-37-0001	\$0.00	\$8,420,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Obligated	\$0.00	\$9,151,315.00
B-19-DV-37-0001	\$0.00	\$8,420,768.05
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Funds Drawdown	\$1,221,748.20	\$4,974,433.12
B-19-DV-37-0001	\$1,221,748.20	\$4,243,886.18
B-19-DV-37-0002	\$0.00	\$730,546.94
Program Funds Drawdown	\$1,221,748.20	\$4,974,433.12
B-19-DV-37-0001	\$1,221,748.20	\$4,243,886.18
B-19-DV-37-0002	\$0.00	\$730,546.94
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$1,221,748.20	\$3,145,252.52
North Carolina Housing Finance Agency	\$1,221,748.20	\$3,145,252.52
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

New construction of a nine-building (9-bldg.), sixty-six unit (48-unit) elderly community located at 104 Adair Drive in Goldsboro, North Carolina in Wayne County on approximately 6 acres of undeveloped land referred to as Adair Gardens. The Adair Gardens elderly apartments will be comprised of 8 one- and 40 two-bedroom units, consisting of nine 1-story buildings 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 Goldsboro, North Carolina. Funding reduced per NSAPA8.

Location Description:



104 Adair Drive, Goldsboro, Wayne County, NC 27530, a HUD-designated MID area; Census Tract 0011.02; lat/long: 35.385420/-77.994730.

Activity Progress Narrative:

Construction is underway; project is 85% complete. Project expenditures to support construction of 48 units, multi-family affordable housing development.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	40	40/48
# of Multifamily Units	40	40/48

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 107 / Code Enforcement and Compliance Support Program



Grantee Activity Number: 999CES3501 Activity Title: DOI CE

Activity Type:

Code enforcement

Project Number:

107

Projected Start Date:

06/16/2021

Benefit Type:

Area (Survey)

National Objective:

Low/Mod

Overall

Activity Status:

Cancelled

Project Title:

Code Enforcement and Compliance Support Program

Projected End Date:

06/30/2026

Completed Activity Actual End Date:

Apr 1 thru lun 30 2025 To Date

Responsible Organization:

NC DOI

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	(\$1,193,924.95)	\$0.00
B-19-DV-37-0001	(\$740,472.26)	\$0.00
B-19-DV-37-0002	(\$453,452.69)	\$0.00
Total Budget	(\$1,193,924.95)	\$0.00
B-19-DV-37-0001	(\$740,472.26)	\$0.00
B-19-DV-37-0002	(\$453,452.69)	\$0.00
Total Obligated	(\$1,193,924.95)	\$0.00
B-19-DV-37-0001	(\$740,472.26)	\$0.00
B-19-DV-37-0002	(\$453,452.69)	\$0.00
Total Funds Drawdown	(\$1,193,924.95)	\$0.00
B-19-DV-37-0001	(\$740,472.26)	\$0.00
B-19-DV-37-0002	(\$453,452.69)	\$0.00
Program Funds Drawdown	(\$1,193,924.95)	\$0.00
B-19-DV-37-0001	(\$740,472.26)	\$0.00
B-19-DV-37-0002	(\$453,452.69)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$1,193,924.95)	\$0.00
NC DOI	(\$1,193,924.95)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$955,139.96
B-19-DV-37-0001	\$0.00	\$592,377.81
B-19-DV-37-0002	\$0.00	\$362,762.15

Activity Description:

To account for the increased demand for code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities required to complete disaster recovery in those areas. Department of Insurance, located at 430 N Salisbury St. Ste 4092, Raleigh, NC 27611, provides a base location for supervisors and apprentices. Training will take place on NCORR-funded properties located in MID counties. Activity pending cancellation per SAPA6.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Building Inspections	-1498	0/0	
# of Electrical Inspections	-845	0/0	
# of Mechanical Inspections	-845	0/0	
# of Plumbing Inspections	-845	0/0	

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

Activity Supporting Documents:	None



Grantee Activity Number: 999CES3502 Activity Title: DOI CE UN

Activity Type:

Code enforcement

Project Number:

107

Projected Start Date:

06/16/2021

Benefit Type:

Area (Survey)

National Objective:

Urgent Need

Activity Status:

Cancelled

Project Title:

Code Enforcement and Compliance Support Program

Projected End Date:

06/30/2026

Completed Activity Actual End Date:

Responsible Organization:

NC DOI

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	(\$317,372.43)	\$0.00
B-19-DV-37-0001	(\$162,191.43)	\$0.00
B-19-DV-37-0002	(\$155,181.00)	\$0.00
Total Budget	(\$317,372.43)	\$0.00
B-19-DV-37-0001	(\$162,191.43)	\$0.00
B-19-DV-37-0002	(\$155,181.00)	\$0.00
Total Obligated	(\$317,372.43)	\$0.00
B-19-DV-37-0001	(\$162,191.43)	\$0.00
B-19-DV-37-0002	(\$155,181.00)	\$0.00
Total Funds Drawdown	(\$317,372.43)	\$0.00
B-19-DV-37-0001	(\$162,191.43)	\$0.00
B-19-DV-37-0002	(\$155,181.00)	\$0.00
Program Funds Drawdown	(\$317,372.43)	\$0.00
B-19-DV-37-0001	(\$162,191.43)	\$0.00
B-19-DV-37-0002	(\$155,181.00)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	(\$317,372.43)	\$0.00
NC DOI	(\$317,372.43)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$253,897.94
B-19-DV-37-0001	\$0.00	\$129,753.14
B-19-DV-37-0002	\$0.00	\$124,144.80

Activity Description:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas. Department of Insurance is located at 430 N. Salisbury St. Ste 4092, Raleigh, NC 27611, and provides a base location for supervisors and apprentices. Training will take place on NCORR-funded properties. This Project Activity budget is pending cancellation per SAPA6.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected	
	Total	Total	
# of Building Inspections	-526	0/0	
# of Electrical Inspections	-297	0/0	
# of Mechanical Inspections	-297	0/0	
# of Plumbing Inspections	-297	0/0	

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	372
Monitoring Visits	2	41
Audit Visits	0	0
Technical Assistance Visits	11	330
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	5	25

