

Grantee: North Carolina-NCORR

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

October 1, 2025 thru December 31, 2025

Grant Number: P-19-NC-37-0DD2	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$542,644,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$542,644,000.00		

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Disaster Damage:

On September 14, 2018 Hurricane Florence made landfall near Wrightsville Beach in New Hanover County, North Carolina. In the days prior to landfall, Florence had exhibited wind speeds typical of a Category 4 Hurricane but was downgraded to Category 1 before eventual landfall. Despite the downgrade in intensity, Florence inundated parts of North Carolina and was the wettest tropical cyclone in the history of the Carolinas with rainfall totals greater than 25 - 35 inches in parts of the State. The rainfall intensity, combined with the slow-moving southwest track of the system and large wind field contributed to historic flooding across Southeastern and Central North Carolina. The rainfall fed the Cape Fear, Lumberton, and Waccamaw Rivers and lead to intense riverine flooding, damaging infrastructure, homes, and businesses in the surrounding area. More than nine river gauges registered flood conditions greater than a 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	(\$7,500.50)	\$542,611,469.50
B-19-DV-37-0001	(\$7,500.00)	\$336,488,470.00
B-19-DV-37-0002	(\$0.50)	\$206,122,999.50
Total Budget	(\$7,500.50)	\$542,611,469.50
B-19-DV-37-0001	(\$7,500.00)	\$336,488,470.00
B-19-DV-37-0002	(\$0.50)	\$206,122,999.50
Total Obligated	\$3,150,591.36	\$552,181,360.36
B-19-DV-37-0001	\$1,707,318.01	\$346,488,470.00
B-19-DV-37-0002	\$1,443,273.35	\$205,692,890.36
Total Funds Drawdown	\$5,602,109.88	\$530,265,008.37
B-19-DV-37-0001	\$5,102,620.15	\$328,333,528.86
B-19-DV-37-0002	\$499,489.73	\$201,931,479.51
Program Funds Drawdown	\$5,602,109.88	\$530,265,008.37
B-19-DV-37-0001	\$5,102,620.15	\$328,333,528.86
B-19-DV-37-0002	\$499,489.73	\$201,931,479.51
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	\$5,600,439.57	\$529,549,820.32
B-19-DV-37-0001	\$5,100,949.84	\$328,032,727.61
B-19-DV-37-0002	\$499,489.73	\$201,517,092.71
HUD Identified Most Impacted and Distressed	\$5,596,824.33	\$441,582,328.60
B-19-DV-37-0001	\$5,097,334.60	\$271,422,665.97
B-19-DV-37-0002	\$499,489.73	\$170,159,662.63
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended	This Period	To Date
Overall		
Bladen County	\$ 0.00	\$ 1,114,861.25
Wilmington, City of	\$ 68,649.72	\$ 8,838,540.58

Cumberland County	\$ 0.00	\$ 0.00
DFI - UNC at Chapel Hill	\$ 21,086.94	\$ 224,680.00
Greenville, City of	\$ 0.00	\$ 5,000,000.00
Morehead City, Town of	\$ 4,083,115.20	\$ 7,020,908.31
NC DOI	\$ 0.00	\$ 0.00
NCORR	-\$ 3,010.70	\$ 481,299,716.24
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 456,525.18
North Carolina Housing Finance Agency	\$ 1,430,598.41	\$ 24,083,291.38

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-37-0001	70.00%	76.56%	74.49%
B-19-DV-37-0002	70.00%	71.44%	69.87%
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	\$221,421,563.70	\$242,135,205.65	\$235,626,567.38
B-19-DV-37-0002	\$136,725,225.95	\$139,543,245.46	\$136,479,591.51
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	\$20,204,480.43	\$18,624,779.27
B-19-DV-37-0002	\$41,224,600.00	\$10,801,248.64	\$10,755,588.55
Limit on Admin			
B-19-DV-37-0001	\$16,826,050.00	\$16,826,050.00	\$15,752,537.13
B-19-DV-37-0002	\$10,306,150.00	\$10,306,150.00	\$10,292,567.58
Most Impacted and Distressed			
B-19-DV-37-0001	\$269,216,800.00	\$274,662,574.84	\$271,422,665.97
B-19-DV-37-0002	\$164,898,400.00	\$169,847,683.69	\$170,159,662.63

Overall Progress Narrative:

This quarter saw continued progress across key housing initiatives. Construction and expenditures advanced on three Affordable Housing Development projects (Adair Gardens, Crestfield Point, and Elijah’s Landing) with Crestfield Point completing program close-out after drawing its full award amount. The Affordable Housing Development Fund resources continued to support both housing and mitigation efforts, with mitigation measures advancing as planned. The Homeownership Assistance Program, which provided funding for home purchases in the 16 Most Impacted and Distressed counties, has fully closed, with the last home purchase finalized in Q2 2025. All participants also completed required homebuyer education through certified Housing Counseling Agencies. Compliance activities included hosting Q4 Section 3 Office Hours. Additionally, the Homeowner Recovery Program achieved significant milestones, completing construction on 99 homes for low- and moderate-income beneficiaries and 10 homes for urgent-need beneficiaries, including 11 elevated homes to enhance resilience.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$84,342.07	\$27,132,200.00	\$26,045,104.71
B-19-DV-37-0001	\$84,994.57	\$16,826,050.00	\$15,752,537.13
B-19-DV-37-0002	(\$652.50)	\$10,306,150.00	\$10,292,567.58
102, Planning & Capacity	\$2,322.81	\$3,873,559.57	\$3,335,263.11
B-19-DV-37-0001	\$1,670.31	\$3,378,460.43	\$2,872,242.14
B-19-DV-37-0002	\$652.50	\$495,099.14	\$463,020.97

103, Homeowner Recovery Program	(\$66,918.33)	\$460,168,850.53	\$455,485,375.10
B-19-DV-37-0001	(\$66,918.33)	\$289,679,341.40	\$287,947,816.58
B-19-DV-37-0002	\$0.00	\$170,489,509.13	\$167,537,558.52
105, Affordable Housing Development Fund	\$5,582,363.33	\$51,012,864.72	\$44,942,740.27
B-19-DV-37-0001	\$5,082,873.60	\$26,266,444.22	\$21,390,229.06
B-19-DV-37-0002	\$499,489.73	\$24,746,420.50	\$23,552,511.21
107, Code Enforcement and Compliance Support Program	\$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
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	Oct 1 thru Dec 31, 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	\$84,342.07	\$26,045,104.71
B-19-DV-37-0001	\$84,994.57	\$15,752,537.13
B-19-DV-37-0002	(\$652.50)	\$10,292,567.58
Program Funds Drawdown	\$84,342.07	\$26,045,104.71
B-19-DV-37-0001	\$84,994.57	\$15,752,537.13
B-19-DV-37-0002	(\$652.50)	\$10,292,567.58
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	\$84,342.07	\$26,045,104.71
NCORR	\$84,342.07	\$26,045,104.71
Most Impacted and Distressed Expended	\$67,473.65	\$20,836,083.76
B-19-DV-37-0001	\$67,995.65	\$12,602,029.68
B-19-DV-37-0002	(\$522.00)	\$8,234,054.08

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:

Administrative funds will be used to support the effective planning, management, oversight, and compliance of all disaster recovery programs funded under this allocation. These funds are essential to ensuring that CDBG-DR resources are implemented efficiently, transparently, and in full compliance with federal requirements.

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:	Project Title:
102	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	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0001	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Budget	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0001	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Obligated	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0001	(\$29,500.00)	\$1,127,750.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Drawdown	\$1,670.31	\$1,116,531.56
B-19-DV-37-0001	\$1,670.31	\$1,116,531.56
B-19-DV-37-0002	\$0.00	\$0.00
Program Funds Drawdown	\$1,670.31	\$1,116,531.56
B-19-DV-37-0001	\$1,670.31	\$1,116,531.56
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,114,861.25
Bladen County	\$0.00	\$1,114,861.25
Most Impacted and Distressed Expended	\$0.00	\$1,114,861.25
B-19-DV-37-0001	\$0.00	\$1,114,861.25
B-19-DV-37-0002	\$0.00	\$0.00

Activity Description:

An engineering assessment and planning report for stormwater drainage systems throughout Bladen County, NC.
9/3/2025 - Activity delivery \$7,500.00.

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 Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 999PLN9100

Activity Title: Planning - Development Finance Initiative

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
102	Planning & Capacity
Projected Start Date:	Projected End Date:
09/01/2021	08/31/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	DFI - UNC at Chapel Hill

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$21,086.94	\$224,680.00
B-19-DV-37-0001	\$9,116.94	\$139,432.85
B-19-DV-37-0002	\$11,970.00	\$85,247.15
Total Budget	\$21,086.94	\$224,680.00
B-19-DV-37-0001	\$9,116.94	\$139,432.85
B-19-DV-37-0002	\$11,970.00	\$85,247.15
Total Obligated	\$21,086.94	\$224,680.00
B-19-DV-37-0001	\$9,116.94	\$139,432.85
B-19-DV-37-0002	\$11,970.00	\$85,247.15
Total Funds Drawdown	\$21,086.94	\$224,680.00
B-19-DV-37-0001	\$9,116.94	\$139,432.85
B-19-DV-37-0002	\$11,970.00	\$85,247.15
Program Funds Drawdown	\$21,086.94	\$224,680.00
B-19-DV-37-0001	\$9,116.94	\$139,432.85
B-19-DV-37-0002	\$11,970.00	\$85,247.15
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	\$21,086.94	\$224,680.00
DFI - UNC at Chapel Hill	\$21,086.94	\$224,680.00
Most Impacted and Distressed Expended	\$16,869.55	\$179,744.00
B-19-DV-37-0001	\$7,293.55	\$111,546.28
B-19-DV-37-0002	\$9,576.00	\$68,197.72

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.

9/5/2025 - Activity complete. Plans were submitted.

12.2.25- Activity reopened for reconciliation.

Location Description:

Statewide

Activity Progress Narrative:

This project set out to update and provide a new and technically updated system for generating the Probable Maximum Precipitation (PMP) Study and Tool for the State of North Carolina. This study and tool provides Dam Safety, Local Government Planning and NCEM with information and ability to determine the PMP for any dam design or any resilience design project needed for any private or public project in NC. The Project achieved this goal. This activity has completed the closeout process.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	5/5

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
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Grantee Activity Number: 999PLN9102

Activity Title: Planning - NCORR

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

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$276,237.81	\$2,521,099.07
B-19-DV-37-0001	\$312,883.06	\$2,111,247.58
B-19-DV-37-0002	(\$36,645.25)	\$409,851.49
Total Budget	\$276,237.81	\$2,521,099.07
B-19-DV-37-0001	\$312,883.06	\$2,111,247.58
B-19-DV-37-0002	(\$36,645.25)	\$409,851.49
Total Obligated	\$276,237.81	\$2,521,099.07
B-19-DV-37-0001	\$312,883.06	\$2,111,247.58
B-19-DV-37-0002	(\$36,645.25)	\$409,851.49
Total Funds Drawdown	(\$20,434.44)	\$1,994,051.55
B-19-DV-37-0001	(\$9,116.94)	\$1,616,277.73
B-19-DV-37-0002	(\$11,317.50)	\$377,773.82
Program Funds Drawdown	(\$20,434.44)	\$1,994,051.55
B-19-DV-37-0001	(\$9,116.94)	\$1,616,277.73
B-19-DV-37-0002	(\$11,317.50)	\$377,773.82
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	(\$20,434.44)	\$1,994,051.55
NCORR	(\$20,434.44)	\$1,994,051.55
Most Impacted and Distressed Expended	(\$16,347.55)	\$1,595,241.22
B-19-DV-37-0001	(\$7,293.55)	\$1,293,022.17
B-19-DV-37-0002	(\$9,054.00)	\$302,219.05

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	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$24,674.75	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$24,674.75	\$55,778,505.40
Total Budget	\$24,674.75	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$24,674.75	\$55,778,505.40
Total Obligated	\$24,674.75	\$129,927,289.32
B-19-DV-37-0001	\$0.00	\$74,148,783.92
B-19-DV-37-0002	\$24,674.75	\$55,778,505.40
Total Funds Drawdown	(\$66,601.71)	\$128,778,481.66
B-19-DV-37-0001	(\$66,601.71)	\$74,082,182.21
B-19-DV-37-0002	\$0.00	\$54,696,299.45
Program Funds Drawdown	(\$66,601.71)	\$128,778,481.66
B-19-DV-37-0001	(\$66,601.71)	\$74,082,182.21
B-19-DV-37-0002	\$0.00	\$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	(\$66,601.71)	\$128,778,481.66
NCORR	(\$66,601.71)	\$128,778,481.66
Most Impacted and Distressed Expended	(\$53,281.36)	\$103,022,777.29
B-19-DV-37-0001	(\$53,281.36)	\$59,265,737.75
B-19-DV-37-0002	\$0.00	\$43,757,039.54

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:

Quarter 4 showed continued progress towards construction. Funds expended were to the construction and completion of all HRP projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	1	40/28
# of Properties	10	280/1318
# of Section 3 Labor Hours	0	27640/190
# of Substantially Rehabilitated	0	0/0
# of Targeted Section 3 Labor	0	3190/38
# of Total Labor Hours	0	112110/760

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	10	302/1318
# of Multifamily Units	0	0/0
# of Singlefamily Units	10	302/1318

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	10	0/0	0/0	302/1318	0.00
# Owner	0	0	10	0/0	0/0	302/1318	0.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: 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

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$3,024,551.28	\$330,241,561.21
B-19-DV-37-0001	\$1,439,818.01	\$215,530,557.48
B-19-DV-37-0002	\$1,584,733.27	\$114,711,003.73
Total Budget	\$3,024,551.28	\$330,241,561.21
B-19-DV-37-0001	\$1,439,818.01	\$215,530,557.48
B-19-DV-37-0002	\$1,584,733.27	\$114,711,003.73
Total Obligated	\$3,024,551.28	\$340,241,561.21
B-19-DV-37-0001	\$1,439,818.01	\$225,530,557.48
B-19-DV-37-0002	\$1,584,733.27	\$114,711,003.73
Total Funds Drawdown	(\$316.62)	\$326,706,893.44
B-19-DV-37-0001	(\$316.62)	\$213,865,634.37
B-19-DV-37-0002	\$0.00	\$112,841,259.07
Program Funds Drawdown	(\$316.62)	\$326,706,893.44
B-19-DV-37-0001	(\$316.62)	\$213,865,634.37
B-19-DV-37-0002	\$0.00	\$112,841,259.07
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	(\$316.62)	\$324,482,078.32
NCORR	(\$316.62)	\$324,482,078.32
Most Impacted and Distressed Expended	(\$253.29)	\$259,585,662.66
B-19-DV-37-0001	(\$253.29)	\$170,131,071.81
B-19-DV-37-0002	\$0.00	\$89,454,590.85

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:

Quarter 4 continued construction progress for the program. Funds expended were to the construction and completion of all HRP projects.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	10	245/200
# of Properties	99	1840/3121
# of Section 3 Labor Hours	0	35861/2260
# of Targeted Section 3 Labor	0	120/537
# of Total Labor Hours	0	261502/10640

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	99	1840/3121
# of Multifamily Units	0	0/0
# of Singlefamily Units	99	1840/3121

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	69	30	99	1362/2357	478/764	1840/3121	100.00
# Owner	69	30	99	1362/2357	478/764	1840/3121	100.00
# Renter	0	0	0	0/0	0/0	0/0	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
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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:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Morehead City, Town of

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$20,000.00	\$8,540,000.00
B-19-DV-37-0001	\$0.00	\$7,603,071.94
B-19-DV-37-0002	\$20,000.00	\$936,928.06
Total Budget	\$20,000.00	\$8,540,000.00
B-19-DV-37-0001	\$0.00	\$7,603,071.94
B-19-DV-37-0002	\$20,000.00	\$936,928.06
Total Obligated	\$20,000.00	\$8,540,000.00
B-19-DV-37-0001	\$0.00	\$7,603,071.94
B-19-DV-37-0002	\$20,000.00	\$936,928.06
Total Funds Drawdown	\$4,083,115.20	\$7,020,908.31
B-19-DV-37-0001	\$4,083,115.20	\$6,103,980.25
B-19-DV-37-0002	\$0.00	\$916,928.06
Program Funds Drawdown	\$4,083,115.20	\$7,020,908.31
B-19-DV-37-0001	\$4,083,115.20	\$6,103,980.25
B-19-DV-37-0002	\$0.00	\$916,928.06
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$4,083,115.20	\$7,020,908.31
Morehead City, Town of	\$4,083,115.20	\$7,020,908.31
Most Impacted and Distressed Expended	\$4,083,115.20	\$7,020,908.31
B-19-DV-37-0001	\$4,083,115.20	\$6,103,980.25
B-19-DV-37-0002	\$0.00	\$916,928.06

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Elijah's Landing, a 168 unit apartment community located in a MID county.
9/3/2025 - Activity delivery \$200,000.00.

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 is 95% complete. Project expenditures support the construction of 168 multifamily affordable housing units. Staff worked with subrecipient for activity delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	18140	36330/5000
# of Targeted Section 3 Labor	3	6/1000
# of Total Labor Hours	69196	133648/20000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/168
# of Multifamily Units	0	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

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 128AHD2408-013b

Activity Title: Affordable Multifamily - Starway Village

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	09/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Wilmington, City of

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	(\$3,344,551.28)	\$9,268,649.72
B-19-DV-37-0001	(\$1,739,818.01)	\$2,276,733.94
B-19-DV-37-0002	(\$1,604,733.27)	\$6,991,915.78
Total Budget	(\$3,344,551.28)	\$9,268,649.72
B-19-DV-37-0001	(\$1,739,818.01)	\$2,276,733.94
B-19-DV-37-0002	(\$1,604,733.27)	\$6,991,915.78
Total Obligated	(\$186,459.42)	\$8,838,540.58
B-19-DV-37-0001	(\$25,000.00)	\$2,276,733.94
B-19-DV-37-0002	(\$161,459.42)	\$6,561,806.64
Total Funds Drawdown	\$68,649.72	\$8,838,540.58
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$68,649.72	\$6,561,806.64
Program Funds Drawdown	\$68,649.72	\$8,838,540.58
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$68,649.72	\$6,561,806.64
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	\$68,649.72	\$8,838,540.58
Wilmington, City of	\$68,649.72	\$8,838,540.58
Most Impacted and Distressed Expended	\$68,649.72	\$8,838,540.58
B-19-DV-37-0001	\$0.00	\$2,276,733.94
B-19-DV-37-0002	\$68,649.72	\$6,561,806.64

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.
9/3/2025 - Activity delivery \$25,000.00.

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:

Construction is nearly complete; awaiting final reimbursement request. Staff worked with subrecipient for activity delivery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
# of Section 3 Labor Hours	3650	11467/6250
# of Targeted Section 3 Labor	0	679/1250
# of Total Labor Hours	9049	70054/25000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	204/278
# of Multifamily Units	0	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

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 130AHD2408

Activity Title: Affordable Multifamily - Crestfield Point

Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
105	Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
07/22/2021	08/15/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$4,350,900.00
B-19-DV-37-0001	\$0.00	\$1,515,197.29
B-19-DV-37-0002	\$0.00	\$2,835,702.71
Total Budget	\$0.00	\$4,350,900.00
B-19-DV-37-0001	\$0.00	\$1,515,197.29
B-19-DV-37-0002	\$0.00	\$2,835,702.71
Total Obligated	\$0.00	\$4,350,900.00
B-19-DV-37-0001	\$0.00	\$1,515,197.29
B-19-DV-37-0002	\$0.00	\$2,835,702.71
Total Funds Drawdown	\$431,628.93	\$4,309,188.93
B-19-DV-37-0001	\$788.93	\$1,473,486.22
B-19-DV-37-0002	\$430,840.00	\$2,835,702.71
Program Funds Drawdown	\$431,628.93	\$4,309,188.93
B-19-DV-37-0001	\$788.93	\$1,473,486.22
B-19-DV-37-0002	\$430,840.00	\$2,835,702.71
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	\$431,628.93	\$4,309,188.93
North Carolina Housing Finance Agency	\$431,628.93	\$4,309,188.93
Most Impacted and Distressed Expended	\$431,628.93	\$3,533,676.93
B-19-DV-37-0001	\$788.93	\$1,178,946.76
B-19-DV-37-0002	\$430,840.00	\$2,354,730.17

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project, Crestfield Point, a 72 unit apartment community located in a MID county.
9/3/2025 - Activity delivery \$42,500.00

Location Description:

1051 Spring Villa Dr. Jacksonville located in Onslow County, NC 28540 which is within a HUD approved MID county.

Activity Progress Narrative:

Construction is 100% complete. Project expenditures support the construction of 72 multifamily affordable housing units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	8150/8264
# of Total Labor Hours	0	29008/33054

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	72	72/72
# of Multifamily Units	72	72/72

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	32	40	72	32/30	40/42	72/72	100.00
# Renter	32	40	72	32/30	40/42	72/72	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: 155AHD2408-004a

Activity Title: Affordable Multifamily - Wind Crest

Activity Type: Affordable Rental Housing	Activity Status: Under Way
Project Number: 105	Project Title: Affordable Housing Development Fund
Projected Start Date: 07/01/2024	Projected End Date: 05/01/2026
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date:
National Objective: Low/Mod-Income Housing	Responsible Organization: North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$9,719,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$0.00	\$9,694,500.00
Total Budget	\$0.00	\$9,719,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$0.00	\$9,694,500.00
Total Obligated	\$0.00	\$9,719,500.00
B-19-DV-37-0001	\$0.00	\$25,000.00
B-19-DV-37-0002	\$0.00	\$9,694,500.00
Total Funds Drawdown	\$203.10	\$8,950,902.95
B-19-DV-37-0001	\$203.10	\$203.10
B-19-DV-37-0002	\$0.00	\$8,950,699.85
Program Funds Drawdown	\$203.10	\$8,950,902.95
B-19-DV-37-0001	\$203.10	\$203.10
B-19-DV-37-0002	\$0.00	\$8,950,699.85
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-37-0001	\$0.00	\$0.00
B-19-DV-37-0002	\$0.00	\$0.00
Total Funds Expended	\$203.10	\$8,950,902.95
North Carolina Housing Finance Agency	\$203.10	\$8,950,902.95
Most Impacted and Distressed Expended	\$203.10	\$8,950,902.95
B-19-DV-37-0001	\$203.10	\$203.10
B-19-DV-37-0002	\$0.00	\$8,950,699.85

Activity Description:

To fund new construction of an Affordable Multifamily Rental Housing project - Wind Crest - a 66-unit elderly apartment community located in a MID (most impacted and distressed) county. Funding per NSAPA8. 9/3/2025 - Activity delivery \$25,000.00. Updated projected end date to 05/01/2026 per third amendment.

Location Description:

507 Linwood Ave Lumberton, NC 28358 (Robeson County)-located in a HUD-Designated MID Area.

Activity Progress Narrative:

Construction is complete; awaiting final reimbursment request. Staff worked with subrecipient for activity delivery.

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	66	66/66
# of Multifamily Units	66	66/66

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	66	0/66	0/0	66/66	0.00
# Renter	0	0	66	0/66	0/0	66/66	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: 191AHD2408

Activity Title: Affordable Multifamily - Adair Gardens

Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
105	Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
07/07/2020	05/01/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	North Carolina Housing Finance Agency

Overall	Oct 1 thru Dec 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$9,251,315.01
B-19-DV-37-0001	\$0.00	\$8,520,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Budget	\$0.00	\$9,251,315.01
B-19-DV-37-0001	\$0.00	\$8,520,768.06
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Obligated	\$0.00	\$9,251,315.00
B-19-DV-37-0001	\$0.00	\$8,520,768.05
B-19-DV-37-0002	\$0.00	\$730,546.95
Total Funds Drawdown	\$998,766.38	\$5,973,199.50
B-19-DV-37-0001	\$998,766.37	\$5,242,652.55
B-19-DV-37-0002	\$0.01	\$730,546.95
Program Funds Drawdown	\$998,766.38	\$5,973,199.50
B-19-DV-37-0001	\$998,766.37	\$5,242,652.55
B-19-DV-37-0002	\$0.01	\$730,546.95
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	\$998,766.38	\$5,973,199.50
North Carolina Housing Finance Agency	\$998,766.38	\$5,973,199.50
Most Impacted and Distressed Expended	\$998,766.38	\$5,973,199.50
B-19-DV-37-0001	\$998,766.37	\$5,242,652.55
B-19-DV-37-0002	\$0.01	\$730,546.95

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.
9/3/2025 - Activity delivery \$100,000.00.
Updated the projected end date to 05/01/2026 per third amendment.

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 96% complete. Project expenditures support the construction of 48 multi-family affordable housing units.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/48
# of Multifamily Units	0	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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	5	377
Monitoring Visits	0	41
Audit Visits	0	0
Technical Assistance Visits	5	335
Monitoring/Technical Assistance Visits	0	1
Report/Letter Issued	0	25