

Grantee: North Carolina

Grant: B-16-DL-37-0001

April 1, 2018 thru June 30, 2018 Performance Report



Grant Number:

B-16-DL-37-0001

Obligation Date:**Award Date:****Grantee Name:**

North Carolina

Contract End Date:**Review by HUD:**

Reviewed and Approved

Grant Award Amount:

\$236,529,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$236,529,000.00

Estimated PI/RL Funds:**Total Budget:**

\$236,529,000.00

Disasters:**Declaration Number**

FEMA-4285-NC

Narratives**Disaster Damage:**

On October 8th, 2016, Hurricane Matthew hit North Carolina with hurricane and tropical storm force winds, rain, and storm surge which created life-threatening conditions. The disastrous impact from Hurricane Matthew was monumental: it caused loss of life and extensive damage to North Carolina homes, businesses, and infrastructure. Hundreds of roads were closed; thousands of citizens were displaced across 109 shelters, which were not closed until a month after the disaster; automobiles were submerged in water; access to and from communities was brought to a standstill; and the agriculture of NC was impacted. Hurricane Matthew inflicted devastating damage to families throughout North Carolina's eastern and central parts. The swelling of the Tar, Neuse, and Lumber Rivers caused rainwater to overflow into neighboring towns, inundating business districts and homes with floodwaters. In total, almost 35,000 homes were damaged in the storm, and the homes of roughly 5,000 families were damaged so extensively as to make them unlivable. Because of these circumstances, we are largely discussing riverine communities further inland that flooded due to river overflow. In particular, the towns of Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experienced catastrophic damages. The vast majority of these communities are historic, dating to before the 20th century, and are disproportionately minority and low income.

As a result of the storm, 3,744 individuals were moved to shelters, more than 800,000 families lost power, and 635 roads were closed. This included a portion of Interstate 40 West and Interstate 5 North which were closed in some cases for up to ten days. Additionally, 77,607 households applied for FEMA emergency assistance, and FEMA found that 34,284 of these households had evidence of flood damage to their homes. Of those homes, nearly 5,000 homes had major to severe damage. Hurricane Matthew impacted 50 counties in North Carolina, largely along the eastern and central regions and along major rivers and tributaries.

To determine which counties, towns and neighborhoods experienced major damage, the State mapped the FEMA applications by the address of the damaged unit, and then associated that "point" with the neighborhood[1], town and county the home falls within. Based on this analysis, major housing damage happened in very specific areas, as follows: (a.) 64% of major to severe damage is concentrated in the "most impacted" four counties, Robeson, Cumberland, Wayne, and Edgecombe; (b) 52% of major to severe damage is concentrated in 13 towns, and (c.) 41% of major to severe damage is concentrated in 14 neighborhoods. So while damage was widespread due to power outages, minor flooding and wind damage, the serious impacts of Hurricane Matthew were felt in a specific handful of places.

Dunn & Bradstreet (D&B), an economic development and business research company, assessed the potential impact from Matthew in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. D&B projects that up to 43% of businesses affected by Hurricane Matthew are at risk of falling into arrears, not paying their creditors in full over a 12-month period, or failing. D&B estimates the businesses most impacted fall into the services category

Disaster Damage:

t 42% and retail trades at 12.9%.

Additional information can be found on the North Carolina Department of Commerce website at <https://www.nccommerce.com/ruraldevelopment/state-cdbg/disaster-recovery-program>.

Recovery Needs:

In the initial evaluation of Unmet Needs in North Carolina, it was found that 34,284 homes were damaged in Hurricane Matthew, 4,957 homes were majorly or severely damaged, and 3,635 homes of low and moderate income neighborhoods were majorly or severely damaged. The Unmet Needs Assessment within this Action Plan represents the first comprehensive analysis of unmet



needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of March 15, 2017, roughly six months after the flooding occurred. Since October 2016, the State has been working with county governments and other federal agencies to assess the full scope of unmet needs. As part of this first Action Plan, the State of North Carolina has made it a priority to focus on assisting low and moderate income families who experienced severe flooding to rebuild their lives. Therefore, the funding priorities emphasize housing and supportive service needs. The state will affirmatively further housing through conducting (or having recently conducted) analyses of impediments to fair housing choice or, for entitlement areas within the program areas, confirming that an analysis of impediments has been conducted or is conducted, and that reasonable appropriate actions are taken in an effort to address the effects of any impediments identified through the analyses, and maintain records reflecting the analyses and actions taken related to the analyses. North Carolina also prioritizes assisting small businesses and farmers struggling to get back on their feet, and rebuilding community and supportive service facilities that communities rely on as part of their basic needs. Based on this analysis, effective March 15, 2017, North Carolina's unmet recovery needs total \$1,865,129,898. By specific categories, unmet needs are (a) Housing - \$849,078,846; (b) Economic Development - \$278,907,901; (c) Infrastructure - \$655,078,162; (d) Resiliency - \$16,168,000; (e) Planning and Capacity - \$65,896,989. The unmet needs analysis examines the impact and unmet needs of homeowners using HUD's own standard approach to analyzing housing damages, with slight modifications based on available data. In total, 28,164 homeowners experienced some degree of damage to their homes; 2,569 homeowner families experienced major to severe damage. The majority of this loss impacted low and moderate income homeowners. Almost half of all the housing that withstood major to severe damage from Hurricane Matthew was rental housing. The storm caused severe damage or destroyed at least 2,388 occupied rental homes, with 83% of this damage occurring in the six most impacted counties. In particular, Lumberton experienced the greatest loss of rental housing, with 526 units impacted. This is followed by Fayetteville (283 units) and Princeville (211 units). Far more than owner-occupied homes, the vast majority (86%) of renters severely impacted by the storm were Low and Moderate Income, while 68% earned less than \$20,000 per year. Unmet housing needs by category are: (a) Owner – Repair Damages - \$260,565,781; (b) Renter – Repair Damages - \$100,141,704; (c) Elevation – Buyout - \$457,000,000; (d) Public Housing - \$457,000,000; (e) Supportive Services - \$17,371,361; (f) Insurance subsidies, LMI owners - \$8,800,000. Dunn & Bradstreet assessed the potential impact

Recovery Needs:

rom Matthew on businesses in the five hardest hit states, projecting as many as 98,178 businesses could have been affected in North Carolina. Based loan applications and referrals to recovery sources, the estimated unmet need for businesses is \$263,435,519. Public infrastructure and facilities were also hit hard by Matthew. Unmet need for recovery in this category amounts to \$675,078,162.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$106,514,486.00
Total Budget	\$33,372,972.00	\$106,514,486.00
Total Obligated	\$91,748,997.00	\$91,748,997.00
Total Funds Drawdown	\$855,968.90	\$855,968.90
Program Funds Drawdown	\$855,968.90	\$855,968.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$855,968.90	\$855,968.90
Most Impacted and Distressed Expended	\$202,283.00	\$202,283.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		36.30%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$35,479,350.00	\$0.00
Limit on Admin/Planning	\$11,826,450.00	\$578,685.90
Limit on Admin	\$47,305,800.00	\$246,070.37
Most Impacted and Distressed Threshold (Projected)	\$151,378,560.00	\$69,728,975.00



Overall Progress Narrative:

During the quarter, North Carolina made significant progress in set up and design of the recovery program from Hurricane Matthew.

For the housing program, the State is still conducting application intake and as of 6/30/18, has received 1,844 applications for assistance. Applicants are currently being reviewed for eligibility.

The State opened three (3) additional housing intake centers, in the cities of Windsor (Bertie County), Fair Bluff (Columbus County), and Kinston (Lenoir County), bringing the total to seven (7). These communities experienced wide-spread damage but were not located within the 4 MID counties. All seven centers are regional, meaning that persons from any HUD eligible county can apply for housing assistance. The State is assessing the location of other intake centers to provide maximum opportunity for impacted households to apply for assistance, especially within the eastern portion of North Carolina. A 2-day training was conducted regarding program procedures as well as application specifics for newly hired application intake coordinators.

Sub-recipient agreements were executed with 22 counties and are being further amended. Tier 1 environmental reviews has been conducted in 3 of the 4 MID counties, with expected release of funds notification in July. The Tier 1 environmental review for Robeson County was completed in June. North Carolina Emergency Management (NCEM) has procured a program management firm for housing program implementation and NCEM continues to expand its internal staff to provide appropriate oversight.

The state is currently accepting applications for activities under the Community Recovery Infrastructure Program and has received 11 applications so far. Two (2) have been pre-approved after initial eligibility screening and are moving towards full application completion.

Within the Small Business Recovery program, three (3) Community Development Financial Institutions (CDFIs) are conducting loan application intake and review. Three (3) loans were closed and funds disbursed from LOCCS in the quarter. Loan application review and closings are continuing.

North Carolina Department of Commerce/ Rural Economic Development Division (REDD) performed its first monitoring of NCEM) during June. REDD was also able to get full access to the state's line of credit via the DRGR system, and began disbursing funds for administrative and planning costs, as well as direct program funds for the Small Business Recovery Program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration (5%)	\$246,070.37	\$11,826,450.00	\$246,070.37
102, Planning & Capacity	\$332,615.53	\$11,855,300.00	\$332,615.53
103, Housing Programs	\$0.00	\$180,464,011.00	\$0.00
105, Small Business/ED	\$277,283.00	\$12,500,000.00	\$277,283.00
106, Community Recovery Program	\$0.00	\$19,883,239.00	\$0.00



Activities

Project # / Title: 101 / Administration (5%)

Grantee Activity Number: 013HOA1001

Activity Title: Administration - Beaufort Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Beaufort County

Overall

Apr 1 thru Jun 30, 2018

To Date

Total Projected Budget from All Sources

N/A

\$50,000.00

Total Budget

\$50,000.00

\$50,000.00

Total Obligated

\$50,000.00

\$50,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Beaufort County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	015HOA1001
Activity Title:	Administration - Bertie Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bertie County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$37,500.00
Total Budget	\$37,500.00	\$37,500.00
Total Obligated	\$37,500.00	\$37,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bertie County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	017HOA1001
Activity Title:	Administration - Bladen Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bladen County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bladen County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Carteret County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Carteret County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Columbus County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Columbus County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	049HOA1001
Activity Title:	Administration - Craven Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Craven County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Craven County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 051HOA1001
Activity Title: Administration - Cumberland Co.

Activity Category:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cumberland County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	061HOA1001
Activity Title:	Administration - Duplin Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Duplin County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Duplin County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 065HOA1001
Activity Title: Administration - Edgecombe Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Edgecombe County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Edgecombe County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	079HOA1001
Activity Title:	Administration - Greene Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Greene County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Greene County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	095HOA1001
Activity Title:	Administration - Hyde Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Hyde County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$25,000.00
Total Budget	\$25,000.00	\$25,000.00
Total Obligated	\$25,000.00	\$25,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Hyde County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	103HOA1001
Activity Title:	Administration - Jones Co.

Activity Category:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Jones County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	107HOA1001
Activity Title:	Administration - Lenoir Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Lenoir County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Lenoir County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Martin County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	127HOA1001
Activity Title:	Administration - Nash Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Nash County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Nash County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Pamlico County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pamlico County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	141HOA1001
Activity Title:	Administration - Pender Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Pender County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pender County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	147HOA1001
Activity Title:	Administration - Pitt Co.

Activity Category:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Pitt County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Pitt County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	155HOA1001
Activity Title:	Administration - Robeson Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Robeson County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Robeson County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	177HOA1001
Activity Title:	Administration - Tyrrell Co.

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Tyrrell County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$50,000.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Tyrrell County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Wayne County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$400,000.00	\$400,000.00
Total Obligated	\$400,000.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Wayne County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	999ADM1001
Activity Title:	State Administration- NC DOC

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NC Dept of Commerce/CI

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$6,726,355.63
Total Budget	(\$2,787,500.00)	\$6,726,355.63
Total Obligated	\$5,913,225.00	\$5,913,225.00
Total Funds Drawdown	\$246,070.37	\$246,070.37
Program Funds Drawdown	\$246,070.37	\$246,070.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246,070.37	\$246,070.37
NC Dept of Commerce/CI	\$246,070.37	\$246,070.37
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used by North Carolina Department of Commerce for the cost incurred for general operations for the implementation of the CDBG-DR program.

Location Description:

State of NC

Activity Progress Narrative:

The State of North Carolina CDBG-DR program for the quarter ending 6/30/18 has expended from the administrative funds a total of \$246,070.37. The cumulative total is representative of costs incurred by both the State CDBG-DR program and our Sub-Grantee Division of Emergency Management in compliance with 2 CFR Part 200 Subpart E. Of the total expended, the State CDBG-DR program housed at the NC Department of Commerce expended \$144,533.34 in administrative funds to stand-up the disaster recovery program for the State and covered cost related to salaries of DR employees, training, travel and general operational cost. Our partner agency expended \$101,537.03 of the cumulative total for the on-boarding of staff, training, equipment purchases, travel and general operation expenses to efficiently and effectively discharge their duties as the implementing agency of the Disaster Recovery program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/16/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Center for Community Self-Help

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$50,000.00
Total Budget	\$0.00	\$50,000.00
Total Obligated	\$50,000.00	\$50,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Center for Community Self-Help	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across all declared counties in the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	999SBA1002
Activity Title:	Administration - NC Comm Dev

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/16/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$125,000.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across all declared counties in the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

101

Project Title:

Administration (5%)

Projected Start Date:

08/16/2017

Projected End Date:

08/15/2023

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Carolina Small Business Development Fund

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$200,000.00
Total Budget	\$0.00	\$200,000.00
Total Obligated	\$200,000.00	\$200,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Across all declared counties in the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 102 / Planning & Capacity

Grantee Activity Number: 051PLN9101

Activity Title: General Planning/TA - Cumberland Co.

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

102

Project Title:

Planning & Capacity

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cumberland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$1,000,000.00

Total Budget

\$1,000,000.00

\$1,000,000.00

Total Obligated

\$1,000,000.00

\$1,000,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Cumberland County

\$0.00

\$0.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Cumberland County

Location Description:

Cumberland County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Edgecombe County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Edgecombe County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Edgecombe County

Location Description:

Edgecombe Co.

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/3



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	155PLN9103
Activity Title:	General Planning/TA - Robeson Co.

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Robeson County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Robeson County

Location Description:

Robeson County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	191PLN9104
Activity Title:	General Planning/TA - Wayne Co.

Activity Category:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning & Capacity

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Wayne County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total Budget	\$1,000,000.00	\$1,000,000.00
Total Obligated	\$1,000,000.00	\$1,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Planning and TA activities within Wayne County

Location Description:

Wayne Co.

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	999PLN9101
Activity Title:	General Planning/TA - State NCDOC

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

102

Project Title:

Planning & Capacity

Projected Start Date:

08/15/2017

Projected End Date:

08/15/2023

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NC Dept of Commerce/CI

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,888,195.05
Total Budget	(\$15,124,720.00)	\$4,888,195.05
Total Obligated	\$4,730,580.00	\$4,730,580.00
Total Funds Drawdown	\$332,615.53	\$332,615.53
Program Funds Drawdown	\$332,615.53	\$332,615.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$332,615.53	\$332,615.53
NC Dept of Commerce/CI	\$332,615.53	\$332,615.53
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be used by North Carolina Department of Commerce to cover the technical assistance and service delivery cost incurred by NC DOC and our sub-recipient IBTS.

Location Description:

State of NC

Activity Progress Narrative:

During the quarter, NC Department of Commerce's grant assistance subrecipient, The Institute for Building Technology and Safety (IBTS), continued to provide capacity building assistance. Those efforts included assisting the state in continuing to assess overall recovery needs; setting long-term and short-term recovery objectives, including review and assessment of housing damage assessment strategies and practices; review and recommendations for policy implementation and adjustments to reach those objectives; as well as effective recommendations for management and monitoring of the overall grant strategic objectives. Activities were carried out under 24 CFR 270.205.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 103 / Housing Programs

Grantee Activity Number: 013HRB1101

Activity Title: Homeowner Rehab - LMI - Beaufort Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/17/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Beaufort County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$950,000.00

Total Budget

\$0.00

\$950,000.00

Total Obligated

\$950,000.00

\$950,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Beaufort County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Beaufort County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 015HRB1101

Activity Title: Homeowner Rehab - LMI - Bertie Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/18/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Bertie County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$740,000.00
Total Budget	\$0.00	\$740,000.00
Total Obligated	\$740,000.00	\$740,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Bertie County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

Location Description:

Bertie County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 017HRB1101

Activity Title: Homeowner Rehab - LMI - Bladen Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/19/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Bladen County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$705,000.00
Total Budget	\$0.00	\$705,000.00
Total Obligated	\$705,000.00	\$705,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Bladen County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 13 Manufactured Home Repair, 0 - Manufactured Home Replacement, 12 - Temporary Rental Assistance, 25 - SF Reimbursement, 0 - Home Buyout Acquisition, 25 - Homeowner Assistance

Location Description:

Bladen County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 031HRB1101

Activity Title: Homeowner Rehab - LMI - Carteret Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/20/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Carteret County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Carteret County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Carteret County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 047HRB1101

Activity Title: Homeowner Rehab - LMI - Columbus Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/21/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Columbus County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Columbus County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs --11 - SF Rehabilitation, 2 - SF Replacement, 0 Manufactured Home Repair, 3 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

Location Description:

Columbus County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 049HRB1101

Activity Title: Homeowner Rehab - LMI - Craven Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/22/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Craven County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Craven County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 8 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

Location Description:

Craven County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 051HRB1101

Activity Title: Homeowner Rehab - LMI - Cumberland

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/15/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Cumberland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,660,000.00
Total Budget	\$8,660,000.00	\$8,660,000.00
Total Obligated	\$8,660,000.00	\$8,660,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Cumberland County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 30 - SF Rehabilitation, 19 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

Location Description:

Cumberland County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 061HRB1101

Activity Title: Homeowner Rehab - LMI - Duplin Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/23/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Duplin County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$820,000.00
Total Budget	\$0.00	\$820,000.00
Total Obligated	\$820,000.00	\$820,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Duplin County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 1 - SF Replacement, 1 Manufactured Home Repair, 2 - Manufactured Home Replacement, 3 - Temporary Rental Assistance, 3 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Duplin County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/16/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing Programs

Projected End Date:
08/15/2023

Completed Activity Actual End Date:

Responsible Organization:
Edgecombe County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,880,000.00
Total Budget	\$0.00	\$8,880,000.00
Total Obligated	\$8,880,000.00	\$8,880,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Edgecombe County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 40 - SF Rehabilitation, 75 - SF Replacement, 40 Manufactured Home Repair, 25 - Manufactured Home Replacement, 20 - Temporary Rental Assistance, 40 - SF Reimbursement, 0 - Home Buyout Acquisition, 150 - Homeowner Assistance

Location Description:

Edgecombe County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 079HRB1101

Activity Title: Homeowner Rehab - LMI - Greene Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/24/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Greene County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$875,000.00
Total Budget	\$0.00	\$875,000.00
Total Obligated	\$875,000.00	\$875,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Greene County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 4 - Homeowner Assistance

Location Description:

Greene County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 103HRB1101

Activity Title: Homeowner Rehab - LMI - Jones Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/25/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Jones County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Jones County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Jones County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 107HRB1101

Activity Title: Homeowner Rehab - LMI - Lenoir Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Lenoir County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Lenoir County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Lenoir County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 117HRB1101

Activity Title: Homeowner Rehab - LMI - Martin Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/27/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Martin County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Martin County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Martin County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 103
Projected Start Date:
 08/28/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Housing Programs
Projected End Date:
 08/15/2023
Completed Activity Actual End Date:

Responsible Organization:
 Nash County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$800,000.00
Total Budget	\$0.00	\$800,000.00
Total Obligated	\$800,000.00	\$800,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Nash County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Nash County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 137HRB1101

Activity Title: Homeowner Rehab - LMI - Pamlico Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/29/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Pamlico County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Pamlico County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 4 - SF Rehabilitation, 4 - SF Replacement, 0- Manufactured Home Repair, 0 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Pamlico County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: 141HRB1101

Activity Title: Homeowner Rehab - LMI - Pender Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/30/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Pender County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Pender County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 8 - SF Rehabilitation, 3 - SF Replacement, 0 Manufactured Home Repair, 0 - Manufactured Home Replacement, 0 - Temporary Rental Assistance, 0 - SF Reimbursement, 0 - Home Buyout Acquisition, 0 - Homeowner Assistance

Location Description:

Pender County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 147HRB1101

Activity Title: Homeowner Rehab - LMI - Pitt Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

103

Project Title:

Housing Programs

Projected Start Date:

08/31/2017

Projected End Date:

08/15/2023

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Pitt County

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Pitt County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 11 - SF Rehabilitation, 3 - SF Replacement, 4 Manufactured Home Repair, 2 - Manufactured Home Replacement, 3 - Temporary Rental Assistance, 3 - SF Reimbursement, 0 - Home Buyout Acquisition, 3 - Homeowner Assistance

Location Description:

Pitt County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
103

Projected Start Date:
08/15/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Housing Programs

Projected End Date:
08/15/2023

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$26,431,250.00
Total Budget	\$26,431,250.00	\$26,431,250.00
Total Obligated	\$26,431,250.00	\$26,431,250.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Robeson County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Due to the scale of the damage, Robeson County is still performing damage assessments to determine how many homes will enter each program, but based upon an average cost of rehab, it is preliminarily estimated that the county will serve approximately 500 single family homes.

Location Description:

Robeson County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/500



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/500
# of Singlefamily Units	0	0/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/500	0/500	0	
# Owner Households	0	0	0	0/0	0/500	0/500	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: 177HRB1101

Activity Title: Homeowner Rehab - LMI - Tyrrell Co.

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

09/01/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing Programs

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Tyrrell County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$950,000.00
Total Budget	\$0.00	\$950,000.00
Total Obligated	\$950,000.00	\$950,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Tyrrell County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 10 - SF Rehabilitation, 2 - SF Replacement, 2 Manufactured Home Repair, 2 - Manufactured Home Replacement, 4 - Temporary Rental Assistance, 1 - SF Reimbursement, 0 - Home Buyout Acquisition, 5 - Homeowner Assistance

Location Description:

Tyrrell County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	191HRB1101
Activity Title:	Homeowner Rehab - LMI - Wayne

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:
 103

Projected Start Date:
 08/15/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Housing Programs

Projected End Date:
 08/15/2023

Completed Activity Actual End Date:

Responsible Organization:
 Wayne County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,831,442.00
Total Budget	\$8,831,442.00	\$8,831,442.00
Total Obligated	\$8,831,442.00	\$8,831,442.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The housing recovery program within Wayne County is a suite of programs established to assist applicants impacted by Hurricane Matthew. Within the county, it is estimated the following households will be served by the different programs -- 40 - SF Rehabilitation, 28 - SF Replacement, 6 Manufactured Home Repair, 14 - Manufactured Home Replacement, 42 - Temporary Rental Assistance, 10 - SF Reimbursement, 0 - Home Buyout Acquisition, 66 - Homeowner Assistance

Location Description:

Wayne County

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 105 / Small Business/ED

Grantee Activity Number: 999SBA7101

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Carolina Small Business Development Fund

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$1,900,000.00

Total Budget

\$0.00

\$1,900,000.00

Total Obligated

\$1,900,000.00

\$1,900,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00



Carolina Small Business Development Fund	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	999SBA7102
Activity Title:	Sm Bus Loan & Grant -Carolina Sm Bus - UN

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Carolina Small Business Development Fund

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,900,000.00
Total Budget	\$0.00	\$1,900,000.00
Total Obligated	\$1,900,000.00	\$1,900,000.00
Total Funds Drawdown	\$202,283.00	\$202,283.00
Program Funds Drawdown	\$202,283.00	\$202,283.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$202,283.00	\$202,283.00
Carolina Small Business Development Fund	\$202,283.00	\$202,283.00
Most Impacted and Distressed Expended	\$202,283.00	\$202,283.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

Two financing activities were carried out by the program lender, Carolina Small Business Development Fund, a CDFI. A forgivable loan of \$150,000 was made to Sentinel Fence, a manufacturer of high-value, custom fence products. The funds were used to purchase specialized inventory at an acceptable cost to allow Sentinel to accept a new and large order. This will replenish Sentinel's working capital, allowing additional high value inventory to be purchased. Sentinel could not obtain inventory without these funds. This activity is projected to retain 39 employees in Year 1 and to add an additional 25 employees to support the business in Year 2.

An additional financing activity was executed to Currie Chain Saw, an off-road vehicle reseller. This company experienced significant facility damage in the area where vehicle storage and display was essential. The funds will be used to provide interior building repairs such as replacement of drywall, flooring, and fixtures. Carolina Small Business Development Fund disbursed \$52,283 to Currie Chain Saw to-date and has received reimbursement.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,187,500.00
Total Budget	\$0.00	\$1,187,500.00
Total Obligated	\$1,187,500.00	\$1,187,500.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/16/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

NC Community Development Initiative Capital Inc.

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,187,500.00
Total Budget	\$0.00	\$1,187,500.00
Total Obligated	\$1,187,500.00	\$1,187,500.00
Total Funds Drawdown	\$75,000.00	\$75,000.00
Program Funds Drawdown	\$75,000.00	\$75,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$75,000.00	\$75,000.00
NC Community Development Initiative Capital Inc.	\$75,000.00	\$75,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

One financing mechanism activity was executed by the program lender, NC Community Development Initiative. This activity consisted of a loan disbursement of \$75,000 to Greenville Produce. The company will use the funds to repair refrigeration equipment, to service delivery fleet vehicles impacted by Hurricane Matthew, and to purchase a delivery van to support recapture of previous business.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

105

Projected Start Date:

08/15/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Small Business/ED

Projected End Date:

08/15/2023

Completed Activity Actual End Date:

Responsible Organization:

Center for Community Self-Help

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$475,000.00
Total Budget	\$475,000.00	\$475,000.00
Total Obligated	\$475,000.00	\$475,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Center for Community Self-Help	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

Location Description:

Across all declared counties within the state.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:
Econ. development or recovery activity that creates/retains

Project Number:
105

Projected Start Date:
08/15/2017

Benefit Type:
Direct (Person)

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Small Business/ED

Projected End Date:
08/15/2023

Completed Activity Actual End Date:

Responsible Organization:
Center for Community Self-Help

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$475,000.00
Total Budget	\$475,000.00	\$475,000.00
Total Obligated	\$475,000.00	\$475,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will be provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs.

Location Description:

Across all declared counties within the state

Activity Progress Narrative:

This activity was created within the DRGR system during the last quarter and funds were obligated. No funds were disbursed from this activity during the quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/5



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

