

This is the North Carolina 2025 Consolidated Annual Performance and Evaluation Report (CAPER) submitted to HUD on March 31, 2026.



**NC DEPARTMENT**  
*of* **COMMERCE**  
RURAL ECONOMIC  
DEVELOPMENT



**NCDHHS**



# North Carolina 2025 CAPER

Consolidated Annual Performance and  
Evaluation Report

5<sup>TH</sup> Year

## Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The 2025 CAPER is the fifth and final year of the 2021-2025 North Carolina Consolidated Plan. The State continues to make strides towards its housing and community development goals using the US Department of Housing and Urban Development formula program resources. Specifically, the programs include the Community Development Block Grant (CDBG), HOME Investment Program, the National Housing Trust Fund (HTF), the Emergency Solutions Grant (ESG), and the Housing Opportunities for Persons with AIDS (HOPWA) and RUSH. In addition to these programs, the State of North Carolina continues to implement the funds received through the CARES Act as the funding for this program ends in June of 2026. We still receive funding requests for public health emergencies caused by several weather-related issues. Public Service activities were also a vital part of our outcomes as we used deobligated funds from previous years to fund public service activities which included contingency and urgent need projects as they were identified. North Carolina is also a recipient of the Recovery Housing Program (RHP) demonstration, which is funds provided through the Support Act to provide stable housing for people recovering from substance use disorders.

North Carolina's programs were greatly impacted by the continued recovery from recent storms including the most recent Hurricane Helene along with other natural disasters in previous years as well as lingering effects from the COVID19 pandemic. During 2025, conditions have improved; however, these challenges continue to impact the completion of rental and homebuyer new construction and rehabilitation projects. Several projects have required additional funds to address financing gaps. As a result, projects have had contractual delays leading to an increase in extensions to complete projects.

Despite the challenges created by several storms and hurricanes, housing costs have continued to increase. In 2025, NCHFA used HOME funds to provide 383 home buyers with direct financial assistance to purchase a home and to rehabilitate 151 homes. HOME and HTF funds were used to develop or rehabilitate 426 affordable rental units.

### **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Affordable Homeownership	Affordable Housing	HOME: \$	Homeowner Housing Added	Household Housing Unit	0	0		440	383	87.05%
Affordable Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	2000	2387	119.35%			
Affordable Rental Housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	4300	3073	71.47%	800	266	33.25%
Affordable Rental Housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	100	324	324.00%	90	160	177.78%
CDBG Contingency and Urgent Needs		CDBG: \$	Other	Other	5	2	40.00%			
CDBG Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	1500	1100	73.33%	1000	700	70.00%
CDBG Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	11000	91.67%	2000	1500	75.00%

CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	12000	100.00%	200	105	52.50%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1000	1000	100.00%			
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Rental units constructed	Household Housing Unit	0	0		80	0	0.00%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0		90	0	0.00%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Added	Household Housing Unit	120	0	0.00%			

CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1200	1200	100.00%	160	180	112.50%
ESG Crisis Response	Homeless	HOPWA: \$7168610 / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	0	0		200	0	0.00%
ESG Crisis Response	Homeless	HOPWA: \$7168610 / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	55000	0	0.00%	14000	0	0.00%
ESG Crisis Response	Homeless	HOPWA: \$7168610 / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	0	0		11840	0	0.00%
ESG Crisis Response	Homeless	HOPWA: \$7168610 / ESG: \$	Other	Other	5750	0	0.00%			
ESG Housing Stability	Homeless	ESG: \$	Homelessness Prevention	Persons Assisted	0	0		204	0	0.00%
ESG Housing Stability	Homeless	ESG: \$	Housing for Homeless added	Household Housing Unit	1500	0	0.00%	5924	0	0.00%
Homeowner Housing Rehabilitation	Non- Homeless Special Needs	HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1000	752	75.20%	200	151	75.50%
HOPWA Permanent Housing Placement	Affordable Housing	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	45	0	0.00%	77	0	0.00%

HOPWA Permanent Housing Placement	Affordable Housing	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	0	0		31	0	0.00%
HOPWA Resource ID	Persons with HIV/AIDS	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	833	0	0.00%			
HOPWA Resource ID	Persons with HIV/AIDS	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	0	0		174	0	0.00%
HOPWA Supportive Services	Affordable Housing	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	872	0	0.00%			
HOPWA Supportive Services	Affordable Housing	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	0	0		454	0	0.00%
HOPWA Tenant-Based Rental Assistance	Affordable Housing	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		248	0	0.00%
HOPWA Tenant-Based Rental Assistance	Affordable Housing	HOPWA: \$	HIV/AIDS Housing Operations	Household Housing Unit	395	0	0.00%			
HOPWA-Short-Term Rent and Utilities	Affordable Housing	HOPWA: \$	Homelessness Prevention	Persons Assisted	0	0		531	0	0.00%
HOPWA-Short-Term Rent and Utilities	Affordable Housing	HOPWA: \$	Housing for People with HIV/AIDS added	Household Housing Unit	833	0	0.00%			

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The State's CDBG funding priorities are established primarily through the General Assembly and the public engagement process for the Annual Action Plan. In 2025, the priorities focused on affordable housing, rural community development, economic development, and water and wastewater infrastructure. NC's CDBG program makes funding available to non-entitlement local governments for housing and community development needs. Each project and activity must meet a national objective which includes providing a benefit to low-and moderate-income households; addressing the prevention or elimination of slums and blight; and responding to meet a particular urgency because existing conditions pose a serious and immediate threat to the community. In 2025, CDBG funds were also continued to implement the CDBG Coronavirus programs, Recovery Housing Programs and other natural disasters that hit the State in the later part of 2025. Additionally, the State used de-obligated CDBG funds primarily from 2018 to assist projects cost overruns caused by increased labor and construction costs, contingency, and urgent needs activities.

HOME and HTF funding were used to meet the following four of eight priority needs in 2025:

Priority 2 development of multifamily housing units and rehabilitation of single-family housing units for non-homeless persons with special needs including the elderly, disabled and households with a member under 6 where lead threat exists.

Priority 3 funding of homeownership units and development of multifamily housing units for households under 30% AMI.

Priority 4 funding of homeownership units and development of multifamily housing units for households 31 - 60% AMI.

Priority 5 funding of homeownership units for households 61-80% AMI.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HTF	HOPWA
White	209	298	0	9
Black or African American	452	716	0	77
Asian	0	23	0	0
American Indian or American Native	0	6	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0
<b>Total</b>	<b>661</b>	<b>1,043</b>	<b>0</b>	<b>86</b>
Hispanic	40	37	0	1
Not Hispanic	0	1,006	0	85

Describe the clients assisted (including the racial and/or ethnicity of clients assisted with ESG)

	HESG
American Indian, Alaska Native, or Indigenous	0
Asian or Asian American	0
Black, African American, or African	0
Hispanic/Latina/e/o	0
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	0
White	0
Multiracial	0
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
<b>Total</b>	<b>0</b>

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative

For HOME and HTF data, assumptions made in the above table include that all households are of the same race/ethnicity as the reported head of household. Additionally, households reporting Other-multi-racial are not captured in the above table. Based on IDIS activity reports and data 67 HOME-assisted households identified as other/multi-racial and 6 HTF-assisted households identified as other/multi-

racial.

**CR-15 - Resources and Investments 91.520(a)**

**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	54,462,390	31,791,018
HOME	public - federal	26,604,800	38,103,941
HOPWA	public - federal	4,148,325	
ESG	public - federal	5,169,928	
HTF	public - federal	4,912,237	3,195,000
RUSH - ESG Disaster Relief Grant	public - federal	3,000,000	1,000,000

**Table 3 - Resources Made Available**

**Narrative**

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Statewide	100	100	Statewide

**Table 4 – Identify the geographic distribution and location of investments**

**Narrative**

**HOME/HTF** : In 2025, HOME funds supported 747 units in 76 counties. HTF supported 213 units in 3 counties.

## Leveraging

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

HOME and HTF help finance loans for affordable multifamily rental development through NCHFA's Rental Production Program, leveraging Low Income Housing Tax Credits (LIHTC), state-appropriated funds, and other private and local funding. The 25% HOME Match obligation was satisfied by the NC HOME Match annual GA appropriation and bond financing. HOME Match was used to finance 72 rental units.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	56,957,470
2. Match contributed during current Federal fiscal year	5,214,557
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	62,172,027
4. Match liability for current Federal fiscal year	4,094,228
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	58,077,799

**Table 5 – Fiscal Year Summary - HOME Match Report**

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
25% MRB	09/30/2025	0	0	0	0	0	1,023,557	0
ST HOME Match	09/30/2025	4,191,000	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
29,623,816	17,614,958	15,670,717	0	30,568,057

Table 7 – Program Income

<b>Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period</b>						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
<b>Contracts</b>						
Dollar Amount	73,451,581	0	0	0	0	73,451,581
Number	6	0	0	0	0	6
<b>Sub-Contracts</b>						
Number	114	3	0	1	30	80
Dollar Amount	43,295,392	1,471,683	0	2,232,768	10,126,248	29,464,693
	Total	Women Business Enterprises	Male			
<b>Contracts</b>						
Dollar Amount	73,451,581	0	73,451,581			
Number	6	0	6			
<b>Sub-Contracts</b>						
Number	114	9	105			
Dollar Amount	43,295,392	3,944,328	39,351,064			

**Table 8 - Minority Business and Women Business Enterprises**

<b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b>						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

**Table 9 – Minority Owners of Rental Property**

<b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	1,000	0
Number of Non-Homeless households to be provided affordable housing units	2,500	786
Number of Special-Needs households to be provided affordable housing units	983	174
<b>Total</b>	<b>4,483</b>	<b>960</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	228	0
Number of households supported through The Production of New Units	825	266
Number of households supported through Rehab of Existing Units	325	311
Number of households supported through Acquisition of Existing Units	500	383
<b>Total</b>	<b>1,878</b>	<b>960</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

The annual goals for HOME and HTF were to produce 1700 new multifamily units, rehabilitate 325 existing single-family units, and help home buyers purchase 500 existing single-family units. Actual production results varied and number of units produced fell below goals due to increased costs and availability of labor.

**Discuss how these outcomes will impact future annual action plans.**

Based on the success of using HOME funds in NCHFA’s multifamily rental production, homebuyer assistance, and single-family home rehabilitation programs, NCHFA will continue to use HOME for these purposes. Likewise, NCHFA will continue to use HTF for multifamily rental production.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>	<b>HTF Actual</b>
Extremely Low-income	361	32	72
Low-income	26	60	
Moderate-income	80	432	
<b>Total</b>	<b>467</b>	<b>524</b>	

**Table 13 – Number of Households Served**

**Narrative Information**

The number of CDBG households assisted in 2024 with CDBG funds was 467 households were either renovated or substantially rehabilitated. Of the number of households assisted over 40% were very low-income residents and the remainder were low-income residents.

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

**Addressing the emergency shelter and transitional housing needs of homeless persons**

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The North Carolina Housing Finance Agency assists public housing authorities with the rehabilitation of their housing units or through the Rental Assistance Demonstration (RAD) program using Low Income Tax Credits, Rental Development Program, or Supportive Housing Development Program. Actions taken to encourage public housing residents to become more involved in management and participate in homeownership to address homeownership needs, NCHFA has had about 8 PHA's as Community Partners Loan Partners (CPLP). Current active members include NC Indian Housing Authority and High Point Housing Authority. Each partner offers programs that prepare renters to become homeowners using their Section 8 vouchers. In addition, REDD has reached out to the Sanford housing authority to provide assistance in improving their status as a troubled PHA. We have had several meetings with PHA officials and are trying to provide them with available resources that can assist them. This process is cumbersome and will take a variety of resources to improve this PHA

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

NC Housing Finance agency has partnered with home counseling agencies, realtors and other agencies that conduct workshops around the State of NC to provide information and support for public housing tenants that are trying to move from rental to homeownership. This process has seen some successes, but much work is needed to accomplish a higher percentage of renters to owning a home. Several meetings were held in conjunction with the local housing authorities at community meetings and sponsored seminars.

### **Actions taken to provide assistance to troubled PHAs**

In the preparation of the 2026-2030 Consolidated Plan a email blast has been sent out to all public housing authority's troubled or not in NC to get a guage on what we at Commerce we can assit with weather its technical support or funding. The only troubled agency we have reached out to and met with is the Sanford Housng Authority. We are still working through a lsit of action items they have identified.

### **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

#### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

NCHFA continues to serve underserved households by providing financing for the development and purchase of affordable housing as well as financing the rehabilitation of homes for people and families who are low income, elderly, and disabled.

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The NCHFA Single-Family Rehab Loan Pool program provides forgivable loans to rehabilitate moderately deteriorated owner-occupied homes, primarily targeting homeowners below 80% of area median income with elderly, disabled and/or veteran household members, as well as households with a child under the age of 6 who is frequently present in the home that contains lead-based paint hazards.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

By addressing the housing needs and job opportunities of North Carolinians who are low-income this will impact and help reduce the number of poverty level families. The NC Plan Partners share resources and information that can assist with this effort. Additionally, economic development activities that require the creation and retention of jobs for low-income persons provide employment opportunities for poverty-level families that can help reduce the number of residents in poverty. The rate of poverty in certain areas of the state have increased due to COVID, weather related storms and other factors that have had a effect on the cost of living.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

Not Applicable

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

NCHFA continues to develop relationships and communicate with private and public housing organizations and social service agencies. NCHFA continues to develop relationships and communicate with private and public housing organizations and social service agencies. Also, the Sanford Housing Authority was on the troubled PHA list. NC Commerce met with the SHA to discuss the needs and

possible funding options. Conversations to make final decisions for assistance, if any, will continue during FY2026

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

NCHFA also provides fair housing information to property owners and/or managers through resources posted on NCHFA’s website and circulated to NCHFA partners across the state, such as the “Reasonable Accommodation – A Quick Guide for Property Managers” and the “Tenant Selection Plan Policy” policy. NCHFA reviews properties’ tenant selection plans to ensure conformity to the memo and fair housing laws and regulations. HOME-funded partners who assist homeowners and homebuyers must create and implement a Marketing/Outreach Plan. The Marketing/Outreach Plan helps the partners effectively market the availability of housing opportunities to individuals of both minority and non-minority groups that are least likely to apply for assistance. The Marketing/Outreach Plan includes strategies designed to attract homeowners and homebuyers regardless of race, color, religion, sex, familial status, or disability, and describes initial advertising, outreach, and other marketing activities to inform potential homeowners and homebuyers of available assistance. HOME-funded rental developments must create and implement an Affirmative Fair Housing Marketing Plan (AFHMP). The AFHMP helps owners/agents effectively market the availability of housing opportunities to individuals of both minority and non-minority groups that are least likely to apply for occupancy. The AFHMP assists marketing strategies designed to attract renters regardless of race, color, religion, sex, familial status, or disability, and describes initial advertising, outreach (community contacts) and other marketing activities which inform potential renters of the existence of units.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

## **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

Presently, most public meetings, workshops, and hearings are held now in a hybrid format where citizens have a choice to attend in person or virtually and as required in previous years facilities are accessible to people with disabilities or held electronically so any member of the public can attend via the internet. Upon reasonable request, the CDBG team will provide translators at public hearings and meetings. Furthermore, meeting notices were sent to public and governmental agencies, and other interested parties that have reasonable and timely access to information and records relating to the consolidated plan process and how citizens can participate. Email blasts were also sent to notify consultants and grantees of upcoming hearings and meeting dates. These records include the State's use of assistance under the programs covered during the preceding five years. All records that are public under G.S. 132 will be made accessible to interested individuals and groups during normal working hours. The Citizen's Participation Plan is available at [www.commerce.nc.gov](http://www.commerce.nc.gov) and was updated in 2025.

## **CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

FY 2025, the NC CDBG program provided the maximum grant amounts in the Neighborhood Revitalization Program CDBG NR in the amount of \$950,000 however some jurisdictions received funds above this amount due to the damage from Hurricane Helene. Additionally, deobligated funds primarily from the 2018 allocation were used to address cost overruns generally caused by rising construction labor and materials costs. Some deobligated funds were also used to address health and safety issues in rural communities.

North Carolina is in the second year of plans for the impact of recent hurricanes and flooding particularly in the western part of our State. With this devastation housing and infrastructure will be a major focus in our rebuilding process economic development will also be a focus as many businesses were destroyed and unemployment in the area has continued to rise. These issues were noted in the 2016-2020 and 2021-2025 Consolidated Plans and related Annual Action Plans and will definitely be included as we begin the process of developing our 2026-2030 Consolidated Plan and our Annual Action Plan moving forward. Although the state is in line to receive disaster relief and other mitigation funds, the regular CDBG program provided funds to assist impacted communities, as well.

In 2024, the NC General Assembly designated the use of CDBG funds for the state. The approved funding areas include Economic Development (job creation and retention), Neighborhood Revitalization (housing, public facilities, and housing supports), Rural Community Development (non-housing community development in Tier 1 communities), and Infrastructure (water and sewer administered by NC DEQ). The majority of the 2024 allocation were awarded to Neighborhood Revitalization and Infrastructure program applicants due to the lower requests for economic development projects. The PY2024 allocation Grant Agreement was approved by HUD during the final quarter of 2024, so funds were distributed during the program year 2025.

Also, NC Commerce continued to disburse funds from 2019 through 2024 for previously obligated projects. Strategies are being developed to address the at-risk of cancellation balances due to the de-obligation of grants. During 2025, NC Commerce 2018 at-risk funds were fully expended prior to the US Treasury's September 2025 recapture deadline.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



## **CR-50 - HOME 24 CFR 91.520(d)**

### **Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During the 2025 monitoring cycle, the Agency's HOME rental portfolio consisted of 170 completed properties in the HOME affordability period. All properties received an annual asset management review. A tenant file review and physical inspection have been performed for all properties in accordance with HOME monitoring requirements.

All properties were found to be in compliance as of the end of 2025, with the following exceptions in the attached table.

Property Name	Location	Units	Monitoring Activity Type	Cycle	Issues	Action Plan/Status
Arc Scattered Sites Wilmington	Wilmington	16	File Review	2023	Annual Owner Certification not submitted.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Arc Scattered Sites Wilmington	Wilmington	16	Physical Inspection	2023	Loose/missing floor tiles in one unit.	Management corrected all items except one. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Arc Scattered Sites Wilmington	Wilmington	16	Physical Inspection	2024	Multiple issues. Light switches incorrectly wired. GFI not testing/resetting. Two units vacant over 30 days not rent ready. Electrical panel missing breaker. Loose/missing floor tiles in multiple units. Electrical panel box painted shut and not accessible.	NCHFA will reinspect in 2026 to ensure items found have been corrected and will reach out to Management to ensure issues are addressed to ensure compliance.
Arc Scattered Sites Wilmington	Wilmington	16	Physical Inspection	2025	Multiple issues. GFI outlets not working as intended/outlet no power. Hood vent missing filter. Window not working as intended.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Bailey Springs Apts	Lincotlan	28	Physical Inspection	2024	Trip hazard off of patio.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Bailey Springs Apts	Lincotlan	28	File Review	2025	Rental lease missing in one file.	NCHFA will reinspect in 2026 to ensure items found have been corrected. Management will be required to attend training.
Bingham Park	Charlotte	90	File Review	2025	Multiple issues. All asset/income not verified by management due to missing asset/income info on tenant applications.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CAC of Metrolina #6	Charlotte	5	File Review	2023	Multiple issues. Income and assets not third party verified in two files. Tenant Income Certification missing in one file. YAWA form not signed in one file.	Management corrected some items, but not all. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CAC of Metrolina #6	Charlotte	5	Physical Inspection	2024	Multiple issues. Bedroom windows will not open in one unit. Break box handle is material not approved in one unit. AFHMP and TSP are not posted.	NCHFA will reinspect in 2026 to ensure items found have been corrected. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CAC of Metrolina #6	Charlotte	5	Physical Inspection	2025	Patio door doesn't lock and needs weather stripping.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
CAC of Metrolina #7	Charlotte	8	Physical Inspection	2024	Multiple issues. Stove missing knobs and burners not working. Door handle missing. Expired fire extinguisher. Disconnected downspout. AFHMP and TSP are not posted.	NCHFA will reinspect in 2026 to ensure items found have been corrected. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CAC of Metrolina #7	Charlotte	8	File Review	2025	AFHMP & TSP needs to be submitted for approval then posted.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
CAC of Metrolina #7	Charlotte	8	Physical Inspection	2025	Water Heater TPR discharge pipe needs to be trimmed to meet NSPIRE requirements.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
CAC of Metrolina #8	Charlotte	6	File Review	2024	SHDP Participant Eligibility Certification was not completed for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
CAC of Metrolina #8	Charlotte	6	Physical Inspection	2024	AFHMP and TSP are not posted.	Working with management to resolve file issues. Management will be required to attend training. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CAC of Metrolina #8	Charlotte	6	Physical Inspection	2025	AFHMP & TSP needs to be submitted for approval then posted.	Working with management to resolve file issues. Management will be required to attend training. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
CHC of Cabarrus County #2 Group Home	Concord	8	File Review	2023	Multiple issues. Annual Owner Certification not submitted. Tenant Income Certification missing or unsigned in several files. Income and assets not third party verified in multiple files.	NCHFA staff will work with management to ensure documents are posted and submitted in 2026.
CHC of Cabarrus County #2 Group Home	Concord	8	Physical Inspection	2024	AFHMP and TSP are not posted. Annual Owners Certification was not submitted.	NCHFA staff will work with management to ensure documents are posted and submitted in 2026.
CHC of Cabarrus County #2 Group Home	Concord	8	Physical Inspection	2025	AFHMP needs to be submitted for approval then posted.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Community Apartments Corporation of Randolph County	Asheboro	10	File Review	2023	Multiple issues. Annual Owner Certification not submitted. Income and assets not third party verified in one file. Tenant Income Certification missing in one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Community Apartments Corporation of Randolph County	Asheboro	10	File Review	2025	Multiple issues. HOME Lease Addendum missing from one file. Missing annual recertification from one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Denson Apartments for Veterans	Durham	11	File Review	2024	Multiple issues. Missing required forms in multiple files. Missing verification of income in multiple files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Denson Apartments for Veterans	Durham	11	File Review	2025	Missing annual recertification from one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Fayetteville Gardens	Fayetteville	100	File Review	2024	Multiple issues. Expired UA, missing TSP and AFHMP, missing verification documents, missing forms in multiple files.	Working with management to resolve file issues in 2026. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Fayetteville Gardens	Fayetteville	100	File Review	2025	Multiple issues. Third party verifications were not provided for one file. Missing annual recertification documentation for two files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Fayetteville Gardens	Fayetteville	100	Physical Inspection	2025	Multiple issues. Missing accessible corded latch hardware installed on windows in ADA units. Water intrusions.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Grant Station Apartments	Charlotte	18	File Review	2025	Multiple issues. TSP needs to be submitted for approval then posted. Missing annual recertifications for three files. Missing 3 <sup>rd</sup> party verifications on 2 files. Lease term less than 12 months for HOME funded property for one file. Missing HOME lease for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Grant Station Apartments	Charlotte	18	Physical Inspection	2025	AFHMP needs to be submitted for approval then posted.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Holenden Apartments	Raleigh	22	File Review	2024	Multiple issues. Missing annual recertification for two files. Rent being charges in excess of the allowable rent limit for two files.	Working with management to resolve file issues in 2026. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Holenden Apartments	Raleigh	22	Physical Inspection	2024	Multiple issues. Blocked egress Toilet not secure at the base. Smoke alarm disconnected. Microwave door is cracked. Entry door will not latch completely.	NCHFA will reinspect in 2026 to ensure items found have been corrected. NCHFA staff will reach out to management to ensure compliance.
Jobs Journey	Raleigh	22	Physical Inspection	2024	Bedroom windows not latching.	NCHFA will reinspect in 2026 to ensure items found have been corrected. NCHFA staff will reach out to management to ensure compliance.
LIFE House of Durham	Durham	24	File Review	2023	Utility allowance documentation not provided. Tenant Income Certification missing in one file. Income and assets not third party verified in two files.	Working with management to resolve file issues in 2026. Units appear to be rented to eligible households, but documentation is imperfect.
LIFE House of Durham	Durham	24	File Review	2024	Two files missing annual recertification. Verification of assets missing in one file.	Working with management to resolve file issues in 2026. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
LIFE House of Greenville	Greenville	20	Physical Inspection	2025	Multiple issues. AFHMP needs to be submitted for approval then posted. faucet loose, bedroom no power.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Maple Court Apartments	Durham	24	File Review	2024	HOME lease addendum missing from two files. Multiple forms not signed by head of household for one file. Tenant Income Certification missing from two files.	Working with management to resolve file issues in 2026. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Maple Ridge	Fayetteville	48	File Review	2025	Multiple issues. Missing asset verification for three units. Missing required number of paystubs for one HOME units.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Maplewood Apartments and Underwood Apartments	Durham	80	Physical Inspection	2025	Multiple issues. Missing smoke detectors, Popcorn ceiling unstable & needs replaced, GFCI not operable in bathroom.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
New Blovins House	Durham	6	Combined File Review/Physical Inspection	2023	Emergency Auxiliary light not working in two locations.	NCHFA staff will reach out to property owner in 2026 to reach a resolution.
New Blovins House	Durham	6	Combined File Review/Physical Inspection	2024	Auxiliary lighting not working	NCHFA will reinspect in 2026 to ensure items found have been corrected. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Perry Hill Apartments	Raleigh	48	Physical Inspection	2025	Fridge drawer and seal damage.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Ravenwood Crossing	Rocky Mount	80	Physical Inspection	2025	Items too close to sprinkler head.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Salem Gardens	Winston-Salem	150	File Review	2024	Missing annual Tenant Income Certification for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Salem Gardens	Winston-Salem	150	Physical Inspection	2024	Multiple issues. Fire extinguishers last inspected over 12 months ago for the entire property. Property in the middle of a rehab and parking lot sidewalks were completely dug up. Handrail broken. Blocked egress. Missing cabinet board for ADA unit under kitchen sink.	NCHFA will reinspect in 2026 to ensure items found have been corrected. Property is currently finalizing a substantial rehab.
Salem Gardens	Winston-Salem	150	File Review	2025	Multiple issues. Not all assets were verified in multiple files, missing annual recertification for one file, missing HOME lease addendum from nine files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution as well as require training.
Salem Gardens	Winston-Salem	150	Physical Inspection	2025	Multiple issues. Annual Owners Certification not submitted. AFHMP needs to be submitted for approval then posted, health damaged, vinyl siding missing one building.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
SC Green Level Apartments	Cary	12	File Review	2022	One unit with missing recertification.	Working with management to resolve file issue. Unit appears to be rented to eligible household, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
SC Green Level Apartments	Cary	12	File Review	2023	Annual Owner Certification not submitted. Tenant Income Certification missing in several files.	Working with management to resolve file issue. Unit appears to be rented to eligible household, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
SC Green Level Apartments	Cary	12	File Review	2024	Tenant Income Certification missing in several files. Income verifications missing in several files. Required forms missing in several files. Applications missing in several files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
SC Green Level Apartments	Cary	12	Physical Inspection	2024	Missing sprinkler inspection. Bedroom door does not latch.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
SC Green Level Apartments	Cary	12	Physical Inspection	2025	Weather stripping damaged at front door.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Sterling Oaks Apartments	Spindale	56	File Review	2023	Multiple issues. Missing annual recertification for three units. All income listed on application was not verified for two files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Sterling Oaks Apartments	Spindale	56	Physical Inspection	2025	Missing filter in hood exhaust vent.	NCHFA will reinspect in 2026 to ensure items found have been corrected.
Tyler Run I	Edenton	51	File Review	2024	Income verified, but two months source documentation not obtained for one file. Not all assets verified for one file. Not all pages of the application available for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training. NCHFA staff will reach out to property owner in 2026 to reach a resolution.
Tyler Run II	Edenton	60	File Review	2024	TSP not approved by the agency. Assets not 3rd party verified for two files. Annual recertification missing for two files. Income verified, but two months source documentation not obtained for one file. Not all assets verified for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training. NCHFA staff will reach out to property owner in 2026 to reach a resolution.

## 2025 Monitoring Table

### Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

NCHFA's procedures are consistent with the requirements of affirmative marketing under 24 CFR part 92.351 (a) and (b). For relevant programs, NCHFA requires affirmative marketing plans and monitors their implementation. It also monitors policies for selecting beneficiaries, accepting Section 8 certificate and voucher holders, and maintaining waiting lists. NCHFA encourages selection of sites close to services and community support networks, and outside of areas with high minority concentration, high poverty, and high low-income concentration.

### Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

NCHFA disbursed \$15670717.00 in program income in 2025. Program income was used in our loan pools—the Single-Family Rehab Loan Pool (SFRLP), the Self-Help Loan Pool (SHLP), and the Community Partners Loan Pool (CPLP)—and the Rental Production Program (RPP). SFRLP provides forgivable loans to rehabilitate moderately deteriorated owner-occupied homes, primarily targeting homeowners below 80% of area median income with elderly, disabled and/or veteran household members, as well as households with a child under the age of 6 who is frequently present in the home that contains lead based paint hazards. SHLP provides amortizing first participating mortgages to complement funds provided by nonprofit partner organizations such as Habitat for Humanity and to leverage more productivity for homebuyers who are typically 30% - 60% of area median income. CPLP offers deferred, second mortgages that are generally combined with the NC Home Advantage Mortgage, targeting homebuyers whose incomes are less than 80% of area median income.

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

NCHFA's Rental Production Program (RPP) leverages private, state, federal (including HOME, HTF, and LIHTC), and local financing to finance development of affordable housing across the state. In 2025, RPP funded projects that created 654 affordable units across North Carolina.

NCHFA's Rental Preservation Loan Program (RPLP) leverages federal (including HOME and HTF) as well as other funds available to NCHFA to finance the preservation of rental housing stock that is affordable for low-income North Carolinians. In 2025, one project was awarded funds through the RPLP program, creating 80 units.

NCHFA's Supportive Housing Development Program (SHDP) funds development of supportive housing options for low-income North Carolinians with disabilities. SHDP funds awarded in 2025 funded 253 affordable apartments and shelter accommodations.

NCHFA also has two state-funded homeowner rehabilitation programs: the Displacement Prevention Program (DPP) and the Urgent Repair Program (URP). DPP works with the state's Independent Living Rehabilitation Program to provide accessibility modifications that enable low-income homeowners with severe mobility impairments to remain in their home. URP provides loans to homeowners through nonprofit organizations, units of local government, and regional councils to correct housing conditions that pose an imminent threat to life, safety, or displacement of low-income households. In 2025, DPP and URP rehabilitated 861 homes across the state.

## CR-55 - HOPWA 91.520(e)

### Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance payments		
Tenant-based rental assistance		
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds		
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds		
<b>Total</b>		

**Table 14 – HOPWA Number of Households Served**

### Narrative

**CR-56 - HTF 91.520(h)**

**Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.**

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	56	16	0	72	0	72
Homebuyer	0	0	0	0	0	0

**Table 15 - CR-56 HTF Units in HTF activities completed during the period**

## CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Total Number of Activities	8	11	0	0	3
Total Labor Hours	33,228	172,326			204,734
Total Section 3 Worker Hours	3,979	30,756			7,768
Total Targeted Section 3 Worker Hours	0	1,151			0

**Table 15 – Total Labor Hours**

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPWA</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	3	3			
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	1	2			
Direct, on-the job training (including apprenticeships).		2			
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	2	1			
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	8			2
Technical assistance to help Section 3 business concerns understand and bid on contracts.		5			
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	2	1			
Held one or more job fairs.	1	1			
Provided or connected residents with supportive services that can provide direct services or referrals.		2			
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	2	1			
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.	2	1			
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.	1	1			
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	2				
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other.	2	4			2
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Table 16 – Qualitative Efforts - Number of Activities by Program

**Narrative**

**CR-60 - ESG 91.520(g) (ESG Recipients only)**

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

**1. Recipient Information—All Recipients Complete**

**Basic Grant Information**

**Recipient Name** North Carolina  
**Organizational DUNS Number** 830175241  
**UEI**  
**EIN/TIN Number** 561611847  
**Identify the Field Office** GREENSBORO  
**Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance** Gastonia/Cleveland, Gaston, Lincoln Counties CoC

**ESG Contact Name**

**Prefix** Mr  
**First Name** Kody  
**Middle Name** M  
**Last Name** Kinsley  
**Suffix**  
**Title** Secretary

**ESG Contact Address**

**Street Address 1** 101 Blair Drive  
**Street Address 2** 2001 Mail Service Center  
**City** Raleigh  
**State** NC  
**ZIP Code** -

**Phone Number** 9198553480  
**Extension**  
**Fax Number**  
**Email Address** kody.kinsley@dhhs.nc.gov

**ESG Secondary Contact**

**Prefix** Mr  
**First Name** Joseph  
**Last Name** Breen  
**Suffix**  
**Title** Section Chief, Planning  
**Phone Number** 9198553435  
**Extension**  
**Email Address** joseph.breen@dhhs.nc.gov

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date** 01/01/2025  
**Program Year End Date** 12/31/2025

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name:** GREENE LAMP, INC  
**City:** Snow Hill  
**State:** NC  
**Zip Code:** 28580, 1424  
**DUNS Number:**  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 133874

**Subrecipient or Contractor Name:** Johnston Lee Harnett Community Action  
**City:** Smithfield  
**State:** NC  
**Zip Code:** 27577, 0711  
**DUNS Number:** 153233663  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 89381

**Subrecipient or Contractor Name:** Inter-Faith Council

**City:** Hickory

**State:** NC

**Zip Code:** 28603, 0398

**DUNS Number:** 171570906

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 59007

**Subrecipient or Contractor Name:** ROWAN HELPING MINISTRIES

**City:** ROWAN HELPING MINISTRIES

**State:** NC

**Zip Code:** 99999,

**DUNS Number:**

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 15000

**Subrecipient or Contractor Name:** River City Community Development Corp

**City:** Elizabeth City

**State:** NC

**Zip Code:** 27909, 4429

**DUNS Number:** 807871926

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 35214

**Subrecipient or Contractor Name:** CARTERET COUNTY DOMESTIC VIOLENCE PROGRAM

**City:** Morehead City

**State:** NC

**Zip Code:** 28557, 2279

**DUNS Number:** 130620987

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 28600

**Subrecipient or Contractor Name:** CHRISTIANS UNITED OUTREACH CENTER

**City:** Asheboro

**State:** NC

**Zip Code:** 27204, 0784

**DUNS Number:** 826227811

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** GASTON COUNTY INTERFAITH HOSPITALITY NETWORK

**City:** Gastonia

**State:** NC

**Zip Code:** 28053, 0067

**DUNS Number:** 957137615

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 0

**Subrecipient or Contractor Name:** HAVEN OF TRANSYLVANIA COUNTY

**City:** Brevard

**State:** NC

**Zip Code:** 28712, 0025

**DUNS Number:** 071164286

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 88147

**Subrecipient or Contractor Name:** Pitt County

**City:** Greenville

**State:** NC

**Zip Code:** 27834, 1601

**DUNS Number:** 080889694

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Unit of Government

**ESG Subgrant or Contract Award Amount:** 93285

**Subrecipient or Contractor Name:** ALLIED CHURCHES OF ALAMANCE COUNTY

**City:** Burlington

**State:** NC

**Zip Code:** 27217, 2424

**DUNS Number:** 841037998

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 29800

**Subrecipient or Contractor Name:** FRIEND TO FRIEND

**City:** Carthage

**State:** NC

**Zip Code:** 28327, 1508

**DUNS Number:** 968559682

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 57500

**Subrecipient or Contractor Name:** DIAKONOS

**City:** Statesville

**State:** NC

**Zip Code:** 28687, 5217

**DUNS Number:** 162980791

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 709760

**Subrecipient or Contractor Name:** ECHO MINISTRY

**City:** Elkin

**State:** NC

**Zip Code:** 28621, 0102

**DUNS Number:** 228312213

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 28000

**Subrecipient or Contractor Name:** Hospitality House of Northwest NC

**City:** Boone

**State:** NC

**Zip Code:** 28607, 0309

**DUNS Number:** 166642561

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 59042

**Subrecipient or Contractor Name:** Robeson County Committee on Domestic Violence

**City:** Lumberton

**State:** NC

**Zip Code:** 28359, 0642

**DUNS Number:** 166635441

**UEI:**

**Is subrecipient a victim services provider:** Y

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 50000

**Subrecipient or Contractor Name:** DULATOWN OUTREACH CENTER

**City:** Lenoir

**State:** NC

**Zip Code:** 28645, 0679

**DUNS Number:** 794164384

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 13356

**Subrecipient or Contractor Name:** HOMES OF HOPE

**City:** Albemarle

**State:** NC

**Zip Code:** 28002, 0747

**DUNS Number:** 195644617

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 40000

**Subrecipient or Contractor Name:** Family Crisis Council of Rowan, Inc.

**City:** Salisbury

**State:** NC

**Zip Code:** 28144, 4320

**DUNS Number:** 831117150

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 21709

**Subrecipient or Contractor Name:** CENTER FOR FAMILY VIOLENCE PREVENTION

**City:** Greenville

**State:** NC

**Zip Code:** 27835, 8429

**DUNS Number:** 602604506

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 45800

**Subrecipient or Contractor Name:** REACH of Macon County

**City:** Franklin

**State:** NC

**Zip Code:** 28744, 0228

**DUNS Number:** 928053297

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 15766

**Subrecipient or Contractor Name:** Families Together

**City:** Raleigh

**State:** NC

**Zip Code:** 27620, 4395

**DUNS Number:** 945084887

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 73500

**Subrecipient or Contractor Name:** The Hope Center at Pullen  
**City:** Raleigh  
**State:** NC  
**Zip Code:** 27605, 1663  
**DUNS Number:** 010580968  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 7950

**Subrecipient or Contractor Name:** SAFE of Harnett County  
**City:** Lillington  
**State:** NC  
**Zip Code:** 27546, 0728  
**DUNS Number:** 829209204  
**UEI:**  
**Is subrecipient a victim services provider:** Y  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 73000

**Subrecipient or Contractor Name:** Inter-Faith Council for Social Services  
**City:** Carrboro  
**State:** NC  
**Zip Code:** 27510, 2026  
**DUNS Number:** 171570906  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 59007

**Subrecipient or Contractor Name:** Wilson County Interfaith  
**City:** Wilson  
**State:** NC  
**Zip Code:** 27894, 2164  
**DUNS Number:** 193379882  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 55959

**Subrecipient or Contractor Name:** Family Promise of Wake County

**City:** Raleigh

**State:** NC

**Zip Code:** 27606, 1922

**DUNS Number:** 965892029

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 90660

**Subrecipient or Contractor Name:** Families Moving Forward

**City:** Durham

**State:** NC

**Zip Code:** 27701, 3446

**DUNS Number:** 833127624

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 64600

**Subrecipient or Contractor Name:** Allied Churches

**City:** Burlington

**State:** NC

**Zip Code:** 27217, 2424

**DUNS Number:** 841037898

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Faith-Based Organization

**ESG Subgrant or Contract Award Amount:** 49666

**Subrecipient or Contractor Name:** HERE in Jackson County

**City:** Sylva

**State:** NC

**Zip Code:** 28779, 0403

**DUNS Number:** 117205447

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 112617

**Subrecipient or Contractor Name:** Healing Transitions International, Inc

**City:** Raleigh

**State:** NC

**Zip Code:** 27603, 2261

**DUNS Number:** 613591432

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 91000

**Subrecipient or Contractor Name:** Onslow Community Outreach

**City:** Jacksonville

**State:** NC

**Zip Code:** 28540, 4752

**DUNS Number:** 046246067

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 30671

**Subrecipient or Contractor Name:** Blue Ridge Community Health Services

**City:** Hendersonville

**State:** NC

**Zip Code:** 28792, 4377

**DUNS Number:** 623866045

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 25000

**Subrecipient or Contractor Name:** Room at the Inn

**City:** Greensboro

**State:** NC

**Zip Code:** 27405, 7810

**DUNS Number:** 170264951

**UEI:**

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 12000

**Subrecipient or Contractor Name:** Roof Above  
**City:** Charlotte  
**State:** NC  
**Zip Code:** 28206, 3200  
**DUNS Number:** 957263866  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 115658

**Subrecipient or Contractor Name:** Helpmate Inc.  
**City:** Asheville  
**State:** NC  
**Zip Code:** 28801, 3013  
**DUNS Number:** 930908629  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 42847

**Subrecipient or Contractor Name:** Tiny House Community Development  
**City:** Greensboro  
**State:** NC  
**Zip Code:** 27403, 2811  
**DUNS Number:** 117675346  
**UEI:**  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 50000

**Subrecipient or Contractor Name:** Ada Jenkins Families and Careers Development  
**City:** Davidson  
**State:** NC  
**Zip Code:** 28036, 1842  
**DUNS Number:** 002010051  
**UEI:** V6MLPFVEVH89  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Faith-Based Organization  
**ESG Subgrant or Contract Award Amount:** 455820

**Subrecipient or Contractor Name:** The Relatives, Inc  
**City:** Charlotte  
**State:** NC  
**Zip Code:** 28202, 2223  
**DUNS Number:** 097361141  
**UEI:** P8NTG8M8Y5E5  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 86131

**Subrecipient or Contractor Name:** Youth Focus  
**City:** Greensboro  
**State:** NC  
**Zip Code:** 27401, 1693  
**DUNS Number:**  
**UEI:** CGQDM4C38FX5  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 12000

**Subrecipient or Contractor Name:** Washington Outreach Ministry  
**City:** Waco  
**State:** NC  
**Zip Code:** 28169, 0507  
**DUNS Number:**  
**UEI:** GN7LBM7JJDH9  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 6582

**Subrecipient or Contractor Name:** Carolinas Care Partnership  
**City:** Charlotte  
**State:** NC  
**Zip Code:** 28212, 8880  
**DUNS Number:**  
**UEI:** VXNSXFMHS7H8  
**Is subrecipient a victim services provider:** N  
**Subrecipient Organization Type:** Other Non-Profit Organization  
**ESG Subgrant or Contract Award Amount:** 37820

**Subrecipient or Contractor Name:** Time Out Youth

**City:** Charlotte

**State:** NC

**Zip Code:** 28205, 7738

**DUNS Number:**

**UEI:** C82UW49BPPN6

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 30000

**Subrecipient or Contractor Name:** Open Door Community Center

**City:** Washington

**State:** NC

**Zip Code:** 27889, 3440

**DUNS Number:**

**UEI:** QSZZJGQCZHC9

**Is subrecipient a victim services provider:** N

**Subrecipient Organization Type:** Other Non-Profit Organization

**ESG Subgrant or Contract Award Amount:** 20000

# Attachment

## 2025 PER Summary

IDIS - PR28

Date: 30-Mar-2026

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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State CDBG Program Activity Summary Report  
Program Year 2025  
North Carolina

Time: 13:28  
Page: 1

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North Carolina - Program Year 2025

Page: 1 of 893

UGLG: Town of Butner

Grant Year: 2009

Project: 0101 - Town of Butner (2619)

Objective: Create suitable living environments

IDIS Activity: 25924 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 11/13/2014

Description:

Financing:

Funds will be used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner proposes to use the awarded State Funds (RLF) to assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans.

Funded Amount: \$137,739.17

Net Drawn: \$137,739.17

Balance: \$0.00

The benefit will be LMC.

Proposed Accomplishments:

Grantee proposes to benefit 40 persons.52314: Original award 2416 Additional Funds Award.

People (General) : 95

The proposed benefit is 40 persons.2918: Extension and Program Amendment: The Town will serve 84 homeless veterans.

Total Population in Service Area: 0

The closeout submission deadline is 12312019.

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	45
Black/African American:	0	0	0	0	0	0	48
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	95
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	95
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported 29 persons assisted with new access to a public facility
2021		0Funds were used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner used funds assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans. With an additional 66 beneficiaries for a total of 95 persons benefiting.
2014		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2014 Annual Performance Report received. No benefit data reported.
2015		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2015 Annual Performance Report received. No benefit data reported.

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2017	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2017 APR received; no benefit data reported.
2018	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2018 APR received; no benefit data reported.
2016	0No funds drawn.. No benefit to report

UGLG: Town of Butner

Grant Year: 2010

Project: 0101 - Town of Butner (2619)

Objective: Create suitable living environments

IDIS Activity: 25924 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 11/13/2014

Description:

Financing:

Funds will be used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner proposes to use the awarded State Funds (RLF) to assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans.

Funded Amount: \$3,519,757.83

Net Drawn: \$3,519,757.83

Balance: \$0.00

The benefit will be LMC.

Proposed Accomplishments:

Grantee proposes to benefit 40 persons.52314: Original award 2416 Additional Funds Award.

People (General) : 95

The proposed benefit is 40 persons.2918: Extension and Program Amendment: The Town will serve 84 homeless veterans.

Total Population in Service Area: 0

The closeout submission deadline is 12312019.

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	45
Black/African American:	0	0	0	0	0	0	48
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	95
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	95
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported 29 persons assisted with new access to a public facility
2021		0Funds were used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner used funds assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans. With an additional 66 beneficiaries for a total of 95 persons benefiting.
2014		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2014 Annual Performance Report received. No benefit data reported.
2015		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2015 Annual Performance Report received. No benefit data reported.

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2017	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2017 APR received; no benefit data reported.
2018	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2018 APR received; no benefit data reported.
2016	0No funds drawn.. No benefit to report

UGLG:

Grant Year: 2013

Project: 0101 - Town of Butner (2619)

Objective:

IDIS Activity: 25923 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/13/2014

Description:

Financing:

Funds will be used the awarded grantee for the facilitation and oversight of this project.

Funded Amount: \$448,596.96

Net Drawn: \$448,596.96

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Butner

Grant Year: 2013

Project: 0101 - Town of Butner (2619)

Objective: Create suitable living environments

IDIS Activity: 25924 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 11/13/2014

Description:

Financing:

Funds will be used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner proposes to use the awarded State Funds (RLF) to assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans.

Funded Amount: \$3,525,078.04

Net Drawn: \$3,525,078.04

Balance: \$0.00

The benefit will be LMC. Grantee proposes to benefit 40 persons.52314: Original award 2416 Additional Funds Award.

Proposed Accomplishments:

The proposed benefit is 40 persons.2918: Extension and Program Amendment: The Town will serve 84 homeless veterans.

People (General) : 95

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

The closeout submission deadline is 12312019.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	45
Black/African American:	0	0	0	0	0	0	48
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	95
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	95
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	95
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported 29 persons assisted with new access to a public facility
2021		0Funds were used for the rehabilitation of a vacant structure into a homeless shelter for veterans. The Town of Butner used funds assist Veterans Leadership Council Cares (VLC) with the construction of a new facility on the John Umstead Hospital complex to house homeless veterans. With an additional 66 beneficiaries for a total of 95 persons benefiting.
2014		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2014 Annual Performance Report received. No benefit data reported.
2015		0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2015 Annual Performance Report received. No benefit data reported.

---

2017	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2017 APR received; no benefit data reported.
2018	0Grantee proposed to use funds for the rehabilitation of a vacant structure into a homeless shelter for veterans. 2018 APR received; no benefit data reported.
2016	0No funds drawn.. No benefit to report

UGLG: Town of Butner

Grant Year: 2013

Project: 0101 - Town of Butner (2619)

Objective: Create suitable living environments

IDIS Activity: 26419 - Clearance

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 11/03/2015

Description:

Financing:

Funds were moved from the Public Facilities line to create a clearance activity where the grantee will use these funds for the removal and reconstruction of a building containing 40 housing units on the corner of WH and 9th Streets on the John Umstead Hospital complex in Butner.

Funded Amount: \$225,445.00

Net Drawn: \$225,445.00

Balance: \$0.00

Proposed Accomplishments:

Public Facilities : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		12019 Annual Performance Report received; no benefit data reported.
2015		0Funds were moved from the Public Facilities line to create a clearance activity where the grantee will use these funds for the removal and reconstruction of a building containing 40 housing units on the corner of WH and 9th Streets on the John Umstead Hospital complex in Butner. 2015 Annual Performance Report received; no benefit data reported.
2016		1Funds were used for the removal and reconstruction of a building containing 40 housing units on the corner of WH and 9th Streets on the John Umstead Hospital complex in Butner.
2017		1Grantee proposed to use funds for the removal and reconstruction of a building containing 40 housing units on the corner of WH and 9th Streets on the John Umstead Hospital complex in Butner. 2017 APR received. Grantee reported the completion of the clearance activity.

UGLG: TWON OF FAIRMONT  
 Grant Year: 2014  
 Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021  
 Financing:  
 Funded Amount: \$0.00  
 Net Drawn: \$0.00  
 Balance: \$0.00

Description:

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project.1112023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown. In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.10625:The project is being amended to include the purchase of a new two-ton hoist and frame and an auto dialer for the new intermediate pump station located in Fairmont. No revision or amendment to the budget, the proposed benefit will remain unchanged at 65.05 percent LMI.

Proposed Accomplishments:  
 People (General) : 2,675  
 Total Population in Service Area: 2,675  
 Census Tract Percent Low / Mod: 65.00

Actual Accomplishments:

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF BURNSVILLE

Grant Year: 2014

Project: 0110 - Town of Burnsville (3649)

Objective: Create suitable living environments

IDIS Activity: 32774 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/18/2024

Description:

Financing:

Funds will be used to pay for 4,533 lf of CIPP and associated traffic control of an existing CDBG-IF project in Burnsville.

Funded Amount: \$256,349.00

Net Drawn: \$256,349.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,500

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2025		Funds were used for the rehabilitation of 9051 LF of the sewer main and associated traffic controls.

UGLG: Town of Ayden

Grant Year: 2015

Project: 0075 - Ayden, Town (2983)

Objective: Create suitable living environments

IDIS Activity: 28810 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2025

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 04/29/2019

Description:

Financing:

Funds will be used to renovate the local gymnasium at the Arts and Recreation Center to provide HVAC.12822 Update: On May 3, 2022, an extension request was approved for the following: Obligation of funds 612023, Funds expended and activities completed 7312023; close out 10312023.

Funded Amount: \$108,337.29

Net Drawn: \$108,337.29

Balance: \$0.00

The grantee is working towards completion and will meet the dates listed in the extension request.  
LH

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 939

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/27/2024 AP, APR Received 01/31/2024, No Benefit Reported.
2022		02/8/23 LH: Annual Performance Report received 1/31/23, grantee reported 939 persons assisted with improved access to the Neighborhood Facility.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		0Grantee reported the completion of improvements to the Ayden Arts and Recreation Center.

UGLG:

Grant Year: 2015  
Project: 0051 - Lowell, Town (3034)

Objective:

IDIS Activity: 29123 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/07/2025  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 06/04/2019  
Financing:  
Funded Amount: \$8,401.48  
Net Drawn: \$8,401.48  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Lowell, City

Grant Year: 2015

Project: 0051 - Lowell, Town (3034)

Objective: Create suitable living environments

IDIS Activity: 29124 - Sewer Improvements

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

Funded Amount: \$146,197.82

Net Drawn: \$146,197.82

Balance: \$0.00

The City of Lowell wastewater collection system contains a large amount of aging infrastructure, which allows excessive amounts of II to enter the system and flow to the wastewater treatment plant.

This ultimately resulted in a sanitary sewer overflow (SSO) of over 14,000 gallons at the pump station just north of the plant after a severe rain event in May 2018.

The NCDEQ issued the City of Lowell an NOV.

The pump station sits alongside the South Fork Catawba River, which is classified by the State as a water supply.

The City has identified an area of the collection system containing approx.

7870 LF of pipe, most of which is 8-inch, 50-year-old vitrified clay pipe (VCP), to be evaluated for its contribution to the II problem.

Once evaluated, the pipes will either be replaced or rehabilitated using a combination of dig-and-replace (replace with 8" PVC pipe), cured-in-place pipe (CIPP), and pipe bursting (HDPE) along Phillips, Railroad W.

First, Peachtree, Clay Streets and Oakland Drive.

Approx.

29 manholes in this area will also be evaluated and rehabilitated by grout injection and cemetitious lining or replaced as necessary.

This project will replace 8" pipes with 8" pipes.

The project will not increase capacity or add connection.52422: Project Scope

Amendment 1: Expand the scope of work for the project 18-I-3034 because of excess funds.

Proposed Accomplishments:

People (General) : 158

Total Population in Service Area: 158

Census Tract Percent Low / Mod: 71.50

Actual Accomplishments:

The project is being amended to extend the project along Perkins Street, Lakeview Street, Outfall Line (located between Ethelyn Avenue and Lynn Street. Approximate linear footage to be rehabbed/replaced 2,570.0 It will be rehabilitated/replaced a total of approximately 10,390 LF of sewer line which will benefit 158 individuals of which 70.15% are low-to-moderate income.

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

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2023	003/01/2024 AP. APR received 01/22/2024, No benefit reported.
2022	02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received. Grantee reported completing 3021 linear feet of sewer improvements with 24 households and 43 persons benefitting.
2024	0Grantee reported using project funds for CCTV inspection and evaluation of approximately 5,428 linear feet of sewer lines and 61 service laterals, CIPP rehabilitation of approximately 4,287 linear feet of 8" -12" sewer line along Phillips, Railroad, W. First, Peachtree, Clay Street, and Oakland Drive. The final LMI for the project area is 83.5%.

UGLG: TOWN OF SEABOARD

Grant Year: 2015

Project: 0076 - Town of Seaboard (3075)

Objective: Create suitable living environments

IDIS Activity: 30345 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

The town proposes to use the awarded funds to remove existing storm drainage and replace with a 48" RCP triple barrel culvert and related appurtenances.

Funded Amount: \$24,741.41

Net Drawn: \$24,741.41

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/2024. Grantee reported completing flood and drainage improvements with 1 lmi household benefiting.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015

Project: 0079 - City of Eden (3071)

Objective:

IDIS Activity: 30492 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/22/2021

Description:

Financing:

Funds will be used to cover the operational cost incurred by staff for the implementation of an approved CDBG project.

Funded Amount: \$3,217.95

Net Drawn: \$3,217.95

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0071 - Town of Hoffman (3107)

Objective:

IDIS Activity: 30640 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/12/2021

Description:

Financing:

Funds will be used to cover the operational cost incurred by staff for the implementation of an approved CDBG project.

Funded Amount: \$3,987.22

Net Drawn: \$3,987.22

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Hoffman

Grant Year: 2015

Project: 0071 - Town of Hoffman (3107)

Objective: Create suitable living environments

IDIS Activity: 30642 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2021

Description:

Financing:

Funded Amount: \$15,209.80

Net Drawn: \$15,209.80

Balance: \$0.00

The project will install 7,070 lf of new 8" gravity sewer line, approximately 34 new manholes, and connect 25 existing lmi residences to the new sewer line.61824 Project Scope Amendment: This project is being amended to adjust the project area boundaries, clarify and address changes to the sewer line route including the addition of a new lift station to the project.

Proposed Accomplishments:

People (General) : 86

Total Population in Service Area: 86

Census Tract Percent Low / Mod: 74.40

The original project goals will remain the same, which includes approximately 7,070 LF of new 8" gravity sewer line, approximately 34 new manholes, and connect 25 existing low-to-moderate income residences to new sewer line.

Extending sewer collection lines to provide sewer services to the area along Teal Street, Rivers Run Road, Meadow Lane, School Drive, Blues Bridge Road, Seaboard Street, Little Road, Bracey Street, US Hwy 1, and Lassiter Avenue.

Actual Accomplishments:

The proposed sewers will be installed to the rear of lots that front on School Drive, Meadow Lane, and Rivers Run Road.

A new lift station is proposed off Teal Street and a force main on Teal Street to Blues Bridge Road.

Sewer from River Run Road to Teal Street will be installed south of Seaboard Street cross country.

Sewer will be installed along Teal Street and Blues Bridge Road to existing lift station. Sewer will cross US Hwy 1 and be installed along US Hwy 1 and Bracey Street.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/31/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/31/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF ENFIELD

Grant Year: 2015

Project: 0083 - Enfield, Town (3072)

Objective: Create suitable living environments

IDIS Activity: 30838 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 07/26/2021

Description:

Financing:

Funds will be used to install a drainage ditch on Williams Street, benefiting 4 households.

Funded Amount: \$63,890.90

Net Drawn: \$63,890.90

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		003/27/2024 AP. APR Received 01/31/2024. No benefit reported.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing 1917 linear feet of flood and drainage improvements with 3 households benefiting from this activity.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG: PAMLICO COUNTY

Grant Year: 2015

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Funded Amount: \$6,106.00

Net Drawn: \$6,106.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/01/23, no benefit reported.
2023		04/08/24 LH: Annual Performance Report received 1/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.

UGLG: Town of Magnolia

Grant Year: 2015

Project: 0094 - Magnolia, Town (3062)

Objective: Create suitable living environments

IDIS Activity: 30905 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing units.

Funded Amount: \$34,540.00

Net Drawn: \$34,540.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Pollockville  
Grant Year: 2015  
Project: 0095 - Pollockville, Town (3064)

Objective: Create suitable living environments

IDIS Activity: 30912 - Rehabilitation, Private  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:  
, -

National Objective: LMH

Initial Funding Date: 08/31/2021  
Financing:  
Funded Amount: \$49,750.00  
Net Drawn: \$49,750.00  
Balance: \$0.00

Description:  
Project funds will be use to rehabilitate the homes of 11 lmi homeowners.

Proposed Accomplishments:  
Housing Units : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH: APR received 01/30/2025, No benefit reported.
2022		004/10/23 LH: APR received 1/31/23. Grantee reported completing rehabilitation activities on 2 owner-occupied housing units.
2023		004/8/24 LH: APR received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing units.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF COVE CITY

Grant Year: 2015

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.61725

Funded Amount: \$95,861.00

Program Amendment: The grantee has removed two ineligible applicants and replaced them with two eligible applicants.

Net Drawn: \$95,861.00

The project budget has not been impacted by this change.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP. APR Received 03/30/25 Grantee reported completing rehabilitation activities on 1 housing unit with 1 LMI households benefiting.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 4 housing units with 4 LMI households benefiting.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing unit. Five units are under construction, and construction began on one unit January 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015  
Project: 0103 - Dover, Town (3028)

Objective:

IDIS Activity: 30933 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/25/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/16/2021

Description:

Financing:  
Funded Amount: \$651.26  
Net Drawn: \$651.26  
Balance: \$0.00

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Dover

Grant Year: 2015

Project: 0103 - Dover, Town (3028)

Objective: Create suitable living environments

IDIS Activity: 30934 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/16/2021

Description:

Financing:

Funds will be used to rehabilitate 6 units and reconstruct 2 units.033123; Program Amendment -- The removal of 220 W Dover Road which has been sold and is no longer owner occupied.

Funded Amount: \$71,400.78

Net Drawn: \$71,400.78

Balance: \$0.00

The addition of 126 N West Street to replace the house no longer eligible. All housing work has been bid and sufficient funds are available to make this addition.

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, Grantee reported completing rehabilitation activities on 1 housing unit.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 2 owner-occupied housing units. One unit is currently under construction, and one additional unit is remaining.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG:

Grant Year: 2015

Project: 0069 - Bryson City, Town (3603)

Objective:

IDIS Activity: 30942 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$13,860.42

Net Drawn: \$13,860.42

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Bryson City

Grant Year: 2015

Project: 0069 - Bryson City, Town (3603)

Objective: Create suitable living environments

IDIS Activity: 30943 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$13,177.11

Net Drawn: \$13,177.11

Balance: \$0.00

This project replaces approximately 4100 linear feet of existing clay 8-inch and smaller gravity sewer lines with new 8-inch PVC gravity sewer line along Carringer and Main Streets.

Nineteen manholes will be replaced with ones with water-tight lids.

The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckasegee River.4324 Project Scope Amendment: The project is being amended to reduce the project scope to install approximately 18 new manholes and 3,000 linear feet of new 8" DIP sewer main to replace the sewer lines along and adjacent to Carringer Street.

The project's original LMI was approximately 77.5% while the updated LMI is approximately 90.9%.

This amendment is necessary due to construction bids received and funds available

Proposed Accomplishments:

People (General) : 99

Total Population in Service Area: 99

Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF BURNSVILLE  
 Grant Year: 2015  
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

IDIS Activity: 30945 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$19,215.00  
 Net Drawn: \$19,215.00  
 Balance: \$0.00

Description:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville. The project will replace approximately 12,999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes. This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: Project Scope Amendment #2: The project is being amended to reduce the scope of work by eliminating approximately 2,246 LF of sewer line, 20 manholes, 25 sanitary sewer taps, and 19-point repairs. The revised scope of work includes rehabilitating 9,091 LF of the existing 10" VCP line using Cured-in-Place Pipe and replacing 306LF of the existing 10" VCP line (located outside the floodplain) 10" HDPE sewer line. The project will also include 95 sanitary sewer service taps, 1 point repair sewer service tap, and the rehabilitation of 47 manholes. The area consist of West Main Street line, Hwy 19 East line, Ferguson Hill Road, and Pine Swamp Road. The low-to- moderate income percentage of the project area is 55.67 percent.

Proposed Accomplishments:  
 People (General) : 1,500  
 Total Population in Service Area: 1,500  
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the replacement of approximately 9,052 linear feet of deteriorated sewer lines. In addition, 44 manholes were restored, 2 new manholes were installed, and 3 additional manholes were restored/repared after suffering damage from Hurricane Helen. The final LMI for the project area is 55.71%.

UGLG: Town of Chadbourn

Grant Year: 2015

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$21,800.00

Net Drawn: \$21,800.00

Balance: \$0.00

This project will rehabilitatereplace approximately 1,030 of 10" and 3,840 LF of 8" gravity sewer along South Wilkes, West Smith Street, West Institute Street, West Princess Street, Church Street, Jackson Street, Lewis Streets. Also, the project will abandon approximately 900 LF of undersized 6" gravity sewer This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. The grantee is reporting 5210 Linear Feet of Sewer Improvements benefiting 43 households consisting of 109 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015  
Project: 0072 - Dunn, City (3606)

Objective:

IDIS Activity: 30948 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/22/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021  
Financing:  
Funded Amount: \$4,304.49  
Net Drawn: \$4,304.49  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

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<p>UGLG: DUNN                  Grant Year: 2015                  Project: 0072 - Dunn, City (3606)</p> <p>IDIS Activity: 30949 - Sewer Improvements                  Activity to prevent, prepare for, and respond to Coronavirus: No</p> <p>Status: Completed 09/22/2025                  Location:                  , -</p> <p>Initial Funding Date: 08/20/2021                  Financing:                  Funded Amount: \$149,687.23                  Net Drawn: \$149,687.23                  Balance: \$0.00</p> <p>Proposed Accomplishments:                  People (General) : 9,415                  Total Population in Service Area: 9,415                  Census Tract Percent Low / Mod: 52.50</p> <p>Actual Accomplishments:</p>	<p>Objective: Create suitable living environments</p> <p>Outcome: Sustainability</p> <p>Matrix Code: Water/Sewer Improvements (03J)</p> <p>National Objective: LMA</p> <p>Description:                  This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows. Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-1101 N Wilson Ave., 209-497 Burke St., 203-601 E. Carr St., 103-112 Caswell St., 101-511 E. Cleveland St., 504-603 N. Clinton Ave., 106-110 Dubois Circle, 516-712 E. Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N. Magnolia Ave., 310-605 E. Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E. Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., 111-212 N. Sampson Ave., 205-301 N. WashingtonAve., 203-213 N. Wilmington Ave., and 301-403 McNeil Circle. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.52824: Amendment #1 .</p>
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The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.

Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E.

Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N.

Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St.

Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N.

Railroad St), E Johnson St (between N. Magnolia Ave., and E.

Townsend St.), E Harnett St. (between N.

Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415.

Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/23/25, No benefit reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2023. Benefit to residents and counts will be finalized when construction is complete.

2025

Funds were used to conduct CCTV of 13,625 LF of gravity sewer, rehabilitated/replaced 2,717 LF of sewer line along with 36 manholes. Lines were rehabilitated without increasing capacity in the following areas: 308 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 209-410 Burke St., 310-601 E Carr St, 105-112 Caswell St, 507-603 N. Clifton Ave., 402-670 E. Johnson Str., 700 Lincoln St, 504-700 N Magnolia Ave, 310-605 E. Townsend St, 510-1007 E. Hammett St, Clayton St., E. Surles St, 213 N Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St (between Fayetteville Ave. and N Railroad St), E. Johnson St (between N Magnolia Ave. and E. Townsend St) E. Hammett St (between N. Sampson and McNeill Circle) and Culbreth Streets

UGLG: TWON OF FAIRMONT

Grant Year: 2015

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$41,500.00

Net Drawn: \$41,500.00

Balance: \$0.00

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall.

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project.1112023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.10625:The project is being amended to include the purchase of a new two-ton hoist and frame and an auto dialer for the new intermediate pump station located in Fairmont.

No revision or amendment to the budget, the proposed benefit will remain unchanged at 65.05 percent LMI.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: ROWLAND

Grant Year: 2015

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$25,800.00

Net Drawn: \$25,800.00

Balance: \$0.00

This project will replace approximately 750 LF of 15", 850 LF of 12" , and 3,100 Lf 10" deteriorated gravity sewer lines (like for, like size) and approximately 16 manholes along Canal Street and Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.3723 Project Scope Amendment #1The project is being amended to clarify the original scope: The project will replace approximately 760 LF of 12-inch, 2400 LF of 10-inch and 300 LF of 8-inch deteriorated gravity sewer lines (like for like size) and approximately 16manholes.

There lines are located along South Canal Street, West Canal Street, South Bond Street and South Bond Street outfall.

The South Bond Street outfall consists approximately of 1700 LF of 10-inch gravity sewer and approximately 7 manholes that run east from South Martin Luther King Street, just south of Southside Ashpole Elementary School to South Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

The proposed project will benefit 100% low/moderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

a result of negotiations with the low bidder.  
 The revised project includes replacement of approximately 705 lf of 12-inch gravity sewer, 1,383 lf of 10-inch gravity sewer, 300 lf of 8inch gravity sewer, 15 manholes, a point repair, 19 vf of manhole rehabilitation, 260 lf of steel casing bore and jacked, 30 service reconnections, 720 lf of CCTV inspection, associated roadway repairs, erosion control measures, and construction contingencies all taking place alongadjacent to South Bond Street, South MLK Street, South Canal Street, and West McCormick Street. The new gravity sewer lines will be installed by dig and replace method. The proposed project will benefit 100% low/moderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the removal and replacement of approximately 295 linear feet of 8-inch; 2150 linear feet of 10-inch, and 723 linear feet of 12-inch gravity sewer along S. Canal Street, W. Canal Street and running along Southside Ashpole Elementary to S. Bond Street in the Town of Rowland.

UGLG:

Grant Year: 2015

Project: 0086 - Maxton, Town (3618)

Objective:

IDIS Activity: 30985 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$10,422.50

Net Drawn: \$10,422.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Maxton

Grant Year: 2015

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$94,857.60

Net Drawn: \$94,857.60

Balance: \$0.00

This project will replace 12,729 linear feet of 4-inch and 6-inch diameter water mains on McCaskill, Cottingham, Graham, Central, First, Hooper, Henderson, Martin Luther King Jr., and Sixth streets that experience frequent failures. The new lines are 4 to 6-inch cement-lined DIP water mains. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.04032024Project Scope Amendment 1:The project is being amended to reduce the project scope for like-for-like replacement of approximately 5,695 linear feet of aged 2-6" inch diameter water mains on portions of McCaskill, Cottingham, Graham, Central, Hooper, Henderson, and Holly Streets. The projects original LMI was approximately 78.9%, while the updated LMI is approximately 97.7%. This amendment is necessary due to construction bids received and funds available.

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/19/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015

Project: 0088 - Catawba County (3125)

Objective:

IDIS Activity: 30992 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$16,102.56

Net Drawn: \$16,102.56

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CATAWBA COUNTY

Grant Year: 2015

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$384.09

Net Drawn: \$384.09

Balance: \$0.00

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.51925 Program Amendment:project will rehabilitate 9 lmi owner-occupied dwellings. (The county had nine units that are no longer eligible for the program. Therefore, the county has three completed, two homes near completion, and one that just received a title search for a total of six of the original targeted homes. The county has selected three replacement units located at 3123 Catawba Street, 526 24th Street SW, and 3545 Spring Valley Drive. The amended activity will benefit low- and moderate-income persons.

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/2025 LH. Annual Performance Report received 1/30/25. Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and 2 units into compliance with the lead safe housing rule.
2022		02/8/23 AP: Annual Performance Report received 2/1/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015

Project: 0094 - Newton, Town (3132)

Objective:

IDIS Activity: 31006 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$22,808.44

Net Drawn: \$22,808.44

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2015

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 8 lmi own-occupied housing units.41025: Amendment replaces four (4) original housing units previously designated for rehabilitation, which have since become unviable.

Funded Amount: \$1,976.61

Net Drawn: \$1,976.61

These units will be replaced by four (4) alternate housing units.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG:

Grant Year: 2015

Project: 0096 - Rhodhiss, Town (3134)

Objective:

IDIS Activity: 31013 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$13,637.45

Net Drawn: \$13,637.45

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Rhodhiss

Grant Year: 2015

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Funded Amount: \$11,144.24

Net Drawn: \$11,144.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/24. Grantee reported completion of rehabilitation activities on 1 housing unit.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG:

Grant Year: 2015

Project: 0101 - Town of Saratoga (3164)

Objective:

IDIS Activity: 31294 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 01/07/2022

Description:

Financing:

Funds will be used to cover the cost incurred by the grantee for administrative costs associated with compliance plans and reporting.111325:Completed grant administration, release of funding conditions, and compliance plans.

Funded Amount: \$66,000.00

Net Drawn: \$66,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0101 - Town of Saratoga (3164)

Objective:

IDIS Activity: 31295 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/07/2022

Description:

Financing:

Funds will be used to fund the engineering report, and environmental review of the Gardner School Road project.111325:Completed the Environmental Review Record and Engineering Report.

Funded Amount: \$14,267.00

Net Drawn: \$14,267.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015  
Project: 0104 - Dunn, City (3156)

Objective:

IDIS Activity: 31304 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/13/2022  
Financing:  
Funded Amount: \$6,637.50  
Net Drawn: \$6,637.50  
Balance: \$0.00

Description:  
This grant will fund the engineering report, the environmental review and administration tasks such as compliance plans and reporting.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015  
Project: 0104 - Dunn, City (3156)

Objective:

IDIS Activity: 31305 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2025

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/13/2022  
Financing:  
Funded Amount: \$14,820.53  
Net Drawn: \$14,820.53  
Balance: \$0.00

Description:

Funds will be used for administration tasks such as compliance plans and reporting.10625.  
Grant administration, release of conditions and funds, the preliminary engineering report, and all compliance plans for this FY26 grant and the FY20 grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0106 - Burnsville, Town (3154)

Objective:

IDIS Activity: 31315 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Grant will fund the engineering report and environmental review.73125: Funds were used for grant administration, release of funds completed.

Funded Amount: \$94,900.00

Net Drawn: \$94,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0106 - Burnsville, Town (3154)

Objective:

IDIS Activity: 31316 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.73125:  
Completed preliminary engineering report

Funded Amount: \$30,500.00

Net Drawn: \$30,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0107 - Chadbourn, Town (3155)

Objective:

IDIS Activity: 31317 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report and the environmental review.

Funded Amount: \$25,680.00

Net Drawn: \$25,680.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0107 - Chadbourn, Town (3155)

Objective:

IDIS Activity: 31318 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: Planning (20)

Location:

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National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0111 - Scotland Neck, Town (3165)

Objective:

IDIS Activity: 31325 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report, the environmental review, and administration tasks such as compliance plan development and project reporting.

Funded Amount: \$28,250.00

Net Drawn: \$28,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0111 - Scotland Neck, Town (3165)

Objective:

IDIS Activity: 31326 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: Planning (20)

Location:

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National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$6,250.00

Net Drawn: \$6,250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0104 - Madison, Town (3159)

Objective:

IDIS Activity: 31364 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

This project will rehabilitatereplace vitrified clay pipe.

Funded Amount: \$57,600.00

All of the pipe in the project is over 40 years old, having been installed in 1959 and 1965.

Net Drawn: \$57,600.00

This grant will fund the engineering report, the environmental review, and administration taskssuch as compliance plans and reporting.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0104 - Madison, Town (3159)

Objective:

IDIS Activity: 31365 - Planning and Capacity

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0105 - Mount Olive, Town (3161)

Objective:

IDIS Activity: 31366 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

This project will rehabilitate or replace approximately 8,800 LF of existing 8"sewer lines and 31 manholes.

Funded Amount: \$96,000.00

This grant will fund the engineering report, the environmental review, and administrative tasks such as compliance plans and reporting.]92525 Closeout for planning grant.

Net Drawn: \$96,000.00

Funds were used for preparation and submittal of the Preliminary Engineering Report and the Environmental Information DocumentEnvironmental Review Record, satisfaction of the release of grant conditions and the preparation and submittal of compliance planspolicies.

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0105 - Mount Olive, Town (3161)

Objective:

IDIS Activity: 31367 - Planning and Capacity

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0106 - Rowland, Town (3163)

Objective:

IDIS Activity: 31368 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/06/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

This project will replace approximately 750 LF of 15", 850 LF of 12", and 3,100 Lf of 10" deteriorated gravity sewer lines and approximately 16 manholes along Canal Street and Bond Street.

This grant will fund the engineering report, the environmental review, and administrative tasks such as compliance plans and reporting.11625: Grant administration, release of conditions and funds completed.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0106 - Rowland, Town (3163)

Objective:

IDIS Activity: 31369 - Planning and Capacity

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/06/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.11625: Completed preliminary engineering report.

Funded Amount: \$35,000.00

Net Drawn: \$35,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0135 - Saratoga, Town (3641)

Objective:

IDIS Activity: 31469 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BENSON

Grant Year: 2015

Project: 0037 - Benson, Town (4000)

Objective: Create suitable living environments

IDIS Activity: 31530 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

Financing:

Funded Amount: \$10,446.00

Net Drawn: \$10,446.00

Balance: \$0.00

Funds will be used to rehabreplace 20,242 LF of sewer lines on 105-206 N Augusta Ave., 200 South Augusta Ave., 304-309 Brooklyn Street, 100-703 W. Church St., 10-307 N Farmer St., 201-605 W Harnett St., 103-603 W Hill St., 202-902 N Lincoln St., 303-403 W Martin St., 202-206 N McLamb St., 100A-703A W. Parrish Dr., 200-304 S Pine Street, 201 McKinley St., and 303 Ryals St.11124  
Amendment:Proposal to reduce the original project area due to higher than expected construction costs.

Proposed Accomplishments:

People (General) : 3,360

Total Population in Service Area: 3,360

Census Tract Percent Low / Mod: 69.00

The Town of Benson proposed to rehabilitatereplace approximately 3,000 lf of sewer line and appurtenances along portions of North Augusta, Brooklyn, West Church, North Farmer, West Harnett, West Hill, North Lincoln, West Martin, and West Parrish streets. Some of the streets will only have the manholes addressed.

Actual Accomplishments:

This project will retain the CCTV of 20,242 LF of sewer line in the original project. The Town's budget will not change.2425: Project Scope Amendment: Total persons benefiting is changed from 3651 to 3360, and total linear feet is changed from 20,242 to 20,242 CCTV; 3,000 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023. no benefit reported.
2024		02/26/25 AP - APR received 01/24/25. No benefit reported.
2021		0x

UGLG:

Grant Year: 2015

Project: 0037 - Benson, Town (4000)

Objective:

IDIS Activity: 31531 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/31/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$3,222.85

Net Drawn: \$3,222.85

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF LEXINGTON  
Grant Year: 2016  
Project: 0080 - Lexington, City (2934)

Objective: Create economic opportunities

IDIS Activity: 27617 - Rehabilitation, Commercial  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 11/03/2025

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMJ

Initial Funding Date: 09/13/2017  
Financing:  
Funded Amount: \$475,000.00  
Net Drawn: \$475,000.00  
Balance: \$0.00

Description:  
Funds will be used by the City of Lexington to loan to Cider Bros, LLC for renovating an existing 12,320 square foot vacant industrial building. Work will include flooring, electrical, plumbing and HVAC. The company will create 25 new jobs with 15 (60%)going to persons of LMI. The company will invest \$700,000.

Proposed Accomplishments:  
Jobs : 25  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	23
Black/African American:	0	0	0	0	0	0	2
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	25
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	11
Moderate	0	0	0	9
Non Low Moderate	0	0	0	5
Total	0	0	0	25
Percent Low/Mod	0.0%	0.0%	0.0%	80%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received. Grantee reported the creation of 23 jobs.
2020		02020 Annual Performance Report received. Grantee reported the creation of 2 jobs.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2016

Project: 0100 - Tarboro, Town (3027)

Objective:

IDIS Activity: 28998 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/09/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$50,126.14

Net Drawn: \$50,126.14

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0100 - Tarboro, Town (3027)

Objective:

IDIS Activity: 28999 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/09/2025

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Tarboro, Town

Grant Year: 2016

Project: 0100 - Tarboro, Town (3027)

Objective: Create suitable living environments

IDIS Activity: 29000 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/16/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used for complete rehabilitation activities on seven housing units. (Three rehabilitations and four reconstructions).

Funded Amount: \$600,474.52

Activity may include elevation if necessary, temporary relocation expenses, and reconstruction includes clearance.

Net Drawn: \$600,474.52

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 4 housing units for 4 lmi households.
2025		0Closeout documents received. Grantee reported completing rehabilitation/reconstruction activities on 1 additional housing unit, for a total of 5 lmi households assisted.

UGLG: REIDSVILLE

Grant Year: 2016

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

Funds will be used to rehabilitate or replace 7800 lf of deteriorated 8" sewer line.

Funded Amount: \$124,999.73

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.

Net Drawn: \$124,999.73

This project has been amended to include the outfall lines in the project scope.

Balance: \$0.00

The project will rehabilitate or replace approximately 7,800 linear feet of deteriorated 8-inch sewer line in the areas of Hart Street, Washington Avenue, Circle Drive, Terry Stret, and Wray Street.

Proposed Accomplishments:

The projec t will include the Reidsville Intermediate School Outfall Line and Western Connector in the project area.

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 89.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/27/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Warrenton

Grant Year: 2016

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction. Proposed households are low-to moderate income, and 8 are elderly. Seven are female head of household.72022 Additional funding awarded for \$200K

Funded Amount: \$183,290.00

Net Drawn: \$183,290.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/29/25 LH: Annual Performance Report received 01/28/25, grantee reported completing rehabilitation activities on 4 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2016  
Project: 0103 - Dover, Town (3028)

Objective:

IDIS Activity: 30933 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/25/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/16/2021  
Financing:  
Funded Amount: \$45,964.23  
Net Drawn: \$45,964.23  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Dover

Grant Year: 2016

Project: 0103 - Dover, Town (3028)

Objective: Create suitable living environments

IDIS Activity: 30934 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/25/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/16/2021

Description:

Financing:

Funded Amount: \$596,509.85

Net Drawn: \$596,509.85

Balance: \$0.00

Funds will be used to rehabilitate 6 units and reconstruct 2 units.033123; Program Amendment -- The removal of 220 W Dover Road which has been sold and is no longer owner occupied.

The addition of 126 N West Street to replace the house no longer eligible.

All housing work has been bid and sufficient funds are available to make this addition.

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	5		0		5		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, Grantee reported completing rehabilitation activities on 1 housing unit.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 2 owner-occupied housing units. One unit is currently under construction, and one additional unit is remaining.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG: TWON OF FAIRMONT

Grant Year: 2016

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall.

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project.1112023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.10625:The project is being amended to include the purchase of a new two-ton hoist and frame and an auto dialer for the new intermediate pump station located in Fairmont.

No revision or amendment to the budget, the proposed benefit will remain unchanged at 65.05 percent LMI.

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2024	002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023	003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022	02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021	02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2016  
Project: 0104 - Dunn, City (3156)

Objective:

IDIS Activity: 31304 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/13/2022  
Financing:  
Funded Amount: \$38,362.50  
Net Drawn: \$38,362.50  
Balance: \$0.00

Description:  
This grant will fund the engineering report, the environmental review and administration tasks such as compliance plans and reporting.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016  
Project: 0104 - Dunn, City (3156)

Objective:

IDIS Activity: 31305 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 10/06/2025

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/13/2022  
Financing:  
Funded Amount: \$48,539.47  
Net Drawn: \$48,539.47  
Balance: \$0.00

Description:

Funds will be used for administration tasks such as compliance plans and reporting.10625.  
Grant administration, release of conditions and funds, the preliminary engineering report, and all compliance plans for this FY26 grant and the FY20 grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0106 - Burnsville, Town (3154)

Objective:

IDIS Activity: 31315 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Grant will fund the engineering report and environmental review.73125: Funds were used for grant administration, release of funds completed.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0106 - Burnsville, Town (3154)

Objective:

IDIS Activity: 31316 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.73125:  
Completed preliminary engineering report

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0107 - Chadbourn, Town (3155)

Objective:

IDIS Activity: 31317 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report and the environmental review.

Funded Amount: \$38,520.00

Net Drawn: \$38,520.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0107 - Chadbourn, Town (3155)

Objective:

IDIS Activity: 31318 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0111 - Scotland Neck, Town (3165)

Objective:

IDIS Activity: 31325 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report, the environmental review, and administration tasks such as compliance plan development and project reporting.

Funded Amount: \$31,750.00

Net Drawn: \$31,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0111 - Scotland Neck, Town (3165)

Objective:

IDIS Activity: 31326 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$18,750.00

Net Drawn: \$18,750.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017  
Project: 0075 - Ayden, Town (2983)

Objective:

IDIS Activity: 28809 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/29/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2019  
Financing:  
Funded Amount: \$45,491.39  
Net Drawn: \$45,491.39  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Ayden

Grant Year: 2017

Project: 0075 - Ayden, Town (2983)

Objective: Create suitable living environments

IDIS Activity: 28810 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/29/2025

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 04/29/2019

Description:

Financing:

Funds will be used to renovate the local gymnasium at the Arts and Recreation Center to provide HVAC.12822 Update: On May 3, 2022, an extension request was approved for the following: Obligation of funds 612023, Funds expended and activities completed 7312023; close out 10312023.

Funded Amount: \$152,662.71

Net Drawn: \$152,662.71

Balance: \$0.00

The grantee is working towards completion and will meet the dates listed in the extension request.  
LH

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 939

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/27/2024 AP, APR Received 01/31/2024, No Benefit Reported.
2022		02/8/23 LH: Annual Performance Report received 1/31/23, grantee reported 939 persons assisted with improved access to the Neighborhood Facility.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		0Grantee reported the completion of improvements to the Ayden Arts and Recreation Center.

UGLG:

Grant Year: 2017  
Project: 0081 - Hyde County (2989)

Objective:

IDIS Activity: 28829 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/09/2025  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/12/2019  
Financing:  
Funded Amount: \$55,474.50  
Net Drawn: \$55,474.50  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017  
Project: 0081 - Hyde County (2989)

Objective:

IDIS Activity: 28830 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 06/09/2025

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 04/12/2019  
Financing:  
Funded Amount: \$3,500.00  
Net Drawn: \$3,500.00  
Balance: \$0.00

Description:  
Funds will be used for planning activities.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HYDE COUNTY

Grant Year: 2017

Project: 0081 - Hyde County (2989)

Objective: Create suitable living environments

IDIS Activity: 28831 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/09/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to rehabilitate 1 housing unit and to reconstruct 5 housing units.

Funded Amount: \$483,644.00

Net Drawn: \$483,644.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	02019 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 3 housing units, with 3 lmi households benefiting.

UGLG:

Grant Year: 2017  
Project: 0094 - High Shoals (3025)

Objective:

IDIS Activity: 28928 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/03/2025  
Location:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 04/12/2019  
Financing:  
Funded Amount: \$74,000.00  
Net Drawn: \$74,000.00  
Balance: \$0.00

Description:  
Funds will be used to offset cost incurred for the implementation of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017  
Project: 0094 - High Shoals (3025)

Objective:

IDIS Activity: 28929 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 04/03/2025

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 04/12/2019  
Financing:  
Funded Amount: \$1,000.00  
Net Drawn: \$1,000.00  
Balance: \$0.00

Description:  
Funds will be used to support the administration of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: High Shoals, City

Grant Year: 2017

Project: 0094 - High Shoals (3025)

Objective: Create suitable living environments

IDIS Activity: 28930 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Grantee proposed to use funds to rehabilitate 12 single family owner-occupied dwelling units.

Funded Amount: \$646,791.00

Net Drawn: \$646,791.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	8	0	0	0	8	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	8	0	0	0	8	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	6	0	6	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	8	0	8	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported completing rehabilitation activities on 6 housing units.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 2 housing units.

UGLG: Tarboro, Town

Grant Year: 2017

Project: 0100 - Tarboro, Town (3027)

Objective: Create suitable living environments

IDIS Activity: 29000 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 06/16/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used for complete rehabilitation activities on seven housing units. (Three rehabilitations and four reconstructions). Activity may include elevation if necessary, temporary relocation expenses, and reconstruction includes clearance.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 4 housing units for 4 lmi households.
2025		0Closeout documents received. Grantee reported completing rehabilitation/reconstruction activities on 1 additional housing unit, for a total of 5 lmi households assisted.

UGLG: TOWN OF TROY

Grant Year: 2017

Project: 0075 - Town of Troy (3077)

Objective: Create suitable living environments

IDIS Activity: 30308 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/19/2020

Description:

Financing:

Funds will be used for the reconstruction and rehabilitation of 4 qualified LMI homes within the town of Troy.

Funded Amount: \$91,500.00

Net Drawn: \$91,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/18/2024, no benefit reported.
2024		02/12/25LH: Annual Performance Report received 1/31/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: SANFORD

Grant Year: 2017

Project: 0075 - City of Sanford (3113)

Objective: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/29/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/03/2021

Description:

Financing:

Project will replace and/or rehabilitate a portion of failing wastewater collection system lines and manholes in a large LMI neighborhood.

Funded Amount: \$78,397.50

The project will specifically replace 8,000 lf of 8" sewer lines, like for like replacement. Will serve an estimated 159 residences (113 houses and 46 housing authority apartments). 21224 Program Amendment: This project is being amended to reduce the project scope to rehabilitation/replacements of approx.

Net Drawn: \$78,397.50

2,350 LF of sewer lines and appurtenances along portions of Talley, Linden, N First, N Second, N Fourth, S Fourth, S Fifth, N Sixth, S Sixth, Midland, Charlotte, McIver, Maple, Hickory, and Goldsboro streets.

Balance: \$0.00

The project's original LMI was approximately 83.41%, while the updated LMI is approximately 87.21%.

Proposed Accomplishments:

This amendment is necessary due to construction bids received and funds available.

People (General) : 1,715

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/29/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/10/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2022. Benefit to residents and counts will be finalized after construction is completed.

2025

0This project included the replacement of the following major activities: CCTV of approximately 8,000 linear feet (LF) of deteriorated/aged gravity line. Like-for-like rehabilitation/replacement of approximately 2,300 LF of 6-8" diameter sewer line, 32 manholes and appurtenances along portions of Talley, Linden, N First, N Second, N Fourth, S Fourth, S Fifth, N Sixth, S Sixth, Midland, Charlotte, McIver, Maple, Hickory, and Goldsboro streets. LMI of the project area is 87.27%.

UGLG: REIDSVILLE

Grant Year: 2017

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

Funds will be used to rehabilitate or replace 7800 lf of deteriorated 8" sewer line.

Funded Amount: \$43,155.87

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.

Net Drawn: \$43,155.87

This project has been amended to include the outfall lines in the project scope.

Balance: \$0.00

The project will rehabilitate or replace approximately 7,800 linear feet of deteriorated 8-inch sewer line in the areas of Hart Street, Washington Avenue, Circle Drive, Terry Stret, and Wray Street.

Proposed Accomplishments:

The projec t will include the Reidsville Intermediate School Outfall Line and Western Connector in the project area.

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 89.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/27/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CITY OF EDEN

Grant Year: 2017

Project: 0079 - City of Eden (3071)

Objective: Create suitable living environments

IDIS Activity: 30867 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 10 low-moderate income owner-occupied homes in the City of Eden project area.

Funded Amount: \$140,419.00

Net Drawn: \$140,419.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP, APR Received 01/26/2024. Grantee reported completing rehabilitation on two housing units in 2023.
2024		01/29/25 LH: Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 1 housing unit.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data yet reported. Approximately 10 low-moderate income owner-occupied housing units are proposed to be rehabilitated in the Draper Neighborhood area.

UGLG: Whitakers, Town

Grant Year: 2017

Project: 0085 - Whitakers, Town (3144)

Objective: Create suitable living environments

IDIS Activity: 30870 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 3 owner-occupied housing units.

Funded Amount: \$218,082.82

Net Drawn: \$218,082.82

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: PAMLICO COUNTY

Grant Year: 2017

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Funded Amount: \$85,498.00

Net Drawn: \$85,498.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/01/23, no benefit reported.
2023		04/08/24 LH: Annual Performance Report received 1/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.

UGLG: Town of Columbia

Grant Year: 2017

Project: 0091 - Columbia, Town (3057)

Objective: Create suitable living environments

IDIS Activity: 30896 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit. Funds will also be used to construct ADA accessible restrooms and walking trails.

Funded Amount: \$104,069.00

Net Drawn: \$104,069.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 2/4/25. Grantee reported completing rehabilitation activities on 2 housing units, bringing the units from substandard to standards and into compliance with the lead safe housing rule. The two units were occupied by elderly persons.
2022		02/9/23 AP: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF COVE CITY

Grant Year: 2017

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.61725

Funded Amount: \$23,639.00

Program Amendment: The grantee has removed two ineligible applicants and replaced them with two eligible applicants.

Net Drawn: \$23,639.00

The project budget has not been impacted by this change.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP. APR Received 03/30/25 Grantee reported completing rehabilitation activities on 1 housing unit with 1 LMI households benefiting.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 4 housing units with 4 LMI households benefiting.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing unit. Five units are under construction, and construction began on one unit January 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of East Spencer

Grant Year: 2017

Project: 0097 - East Spencer, Town (3070)

Objective: Create suitable living environments

IDIS Activity: 30918 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate income, owner-occupied homes.

Funded Amount: \$34,497.80

Net Drawn: \$34,497.80

Balance: \$0.00

41922 Program Amendment Budget Revision: Due to delays and increased construction costs, the Town will focus solely on housing rehabilitation.

Funds will be used to rehabilitate approximately ten (10) single family homes owned by local low-to-moderate income (LMI).

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	02/9/23 AP: Annual Performance Report received 1/25/23, no benefit reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit yet reported. Approximately 10 owner-occupied housing units are proposed to be rehabilitated.
2024	02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units.
2023	04/5/24 LH: Annual Performance Report received 1/22/24. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.

UGLG: Town of Warrenton

Grant Year: 2017

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction. Proposed households are low-to moderate income, and 8 are elderly. Seven are female head of household.72022 Additional funding awarded for \$200K

Funded Amount: \$143,168.73

Net Drawn: \$143,168.73

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/29/25 LH: Annual Performance Report received 01/28/25, grantee reported completing rehabilitation activities on 4 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF BURNSVILLE  
 Grant Year: 2017  
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

IDIS Activity: 30945 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$37,555.00  
 Net Drawn: \$37,555.00  
 Balance: \$0.00

Description:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville. The project will replace approximately 12,999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes. This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: Project Scope Amendment #2: The project is being amended to reduce the scope of work by eliminating approximately 2,246 LF of sewer line, 20 manholes, 25 sanitary sewer taps, and 19-point repairs. The revised scope of work includes rehabilitating 9,091 LF of the existing 10" VCP line using Cured-in-Place Pipe and replacing 306LF of the existing 10" VCP line (located outside the floodplain) 10" HDPE sewer line. The project will also include 95 sanitary sewer service taps, 1 point repair sewer service tap, and the rehabilitation of 47 manholes. The area consist of West Main Street line, Hwy 19 East line, Ferguson Hill Road, and Pine Swamp Road. The low-to- moderate income percentage of the project area is 55.67 percent.

Proposed Accomplishments:  
 People (General) : 1,500  
 Total Population in Service Area: 1,500  
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the replacement of approximately 9,052 linear feet of deteriorated sewer lines. In addition, 44 manholes were restored, 2 new manholes were installed, and 3 additional manholes were restored/repared after suffering damage from Hurricane Helen. The final LMI for the project area is 55.71%.

UGLG: Town of Chadbourn

Grant Year: 2017

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$195,787.55

Net Drawn: \$195,787.55

Balance: \$0.00

This project will rehabilitatereplace approximately 1,030 of 10" and 3,840 LF of 8" gravity sewer along South Wilkes, West Smith Street, West Institute Street, West Princess Street, Church Street, Jackson Street, Lewis Streets. Also, the project will abandon approximately 900 LF of undersized 6" gravity sewer This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. The grantee is reporting 5210 Linear Feet of Sewer Improvements benefiting 43 households consisting of 109 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: DUNN  
 Grant Year: 2017  
 Project: 0072 - Dunn, City (3606)

Objective: Create suitable living environments

IDIS Activity: 30949 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/22/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$4,721.81  
 Net Drawn: \$4,721.81  
 Balance: \$0.00

Description:

This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows. Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-1101 N Wilson Ave., 209-497 Burke St., 203-601 E. Carr St., 103-112 Caswell St., 101-511 E. Cleveland St., 504-603 N. Clinton Ave., 106-110 Dubois Circle, 516-712 E. Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N. Magnolia Ave., 310-605 E. Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E. Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., 111-212 N. Sampson Ave., 205-301 N. WashingtonAve., 203-213 N. Wilmington Ave., and 301-403 McNeil Circle. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.52824: Amendment #1 .

Proposed Accomplishments:  
 People (General) : 9,415  
 Total Population in Service Area: 9,415  
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.

Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E.

Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N.

Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St.

Specifically with line work occurring on portions of W. Barrington St.

(between Fayetteville Ave. and N.

Railroad St), E Johnson St (between N. Magnolia Ave., and E.

Townsend St.), E Harnett St. (between N.

Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415.

Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/23/25, No benefit reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2023. Benefit to residents and counts will be finalized when construction is complete.

2025

Funds were used to conduct CCTV of 13,625 LF of gravity sewer, rehabilitated/replaced 2,717 LF of sewer line along with 36 manholes. Lines were rehabilitated without increasing capacity in the following areas: 308 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 209-410 Burke St., 310-601 E Carr St, 105-112 Caswell St, 507-603 N. Clifton Ave., 402-670 E. Johnson Str., 700 Lincoln St, 504-700 N Magnolia Ave, 310-605 E. Townsend St, 510-1007 E. Hammett St, Clayton St., E. Surles St, 213 N Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St (between Fayetteville Ave. and N Railroad St), E. Johnson St (between N Magnolia Ave. and E. Townsend St) E. Hammett St (between N. Sampson and McNeill Circle) and Culbreth Streets

UGLG: MADISON COUNTY

Grant Year: 2017

Project: 0076 - Madison, Town (3609)

Objective: Create suitable living environments

IDIS Activity: 30962 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$707,723.12

Net Drawn: \$707,723.12

Balance: \$0.00

This project will rehabilitate 7300 LF of vitrified clay pipe on West Decatur Street, Collins Street, Caple Street, Cobb Street, West End Blvd. and Idol Street, using the digand replace method. The vitrified clay pipe will be replaced with PVC and ductile iron pipe. All of the pipe in the project is over 40 years old, having been installed in 1959 and 1965. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.121322 Project Scope Amendment #1: Replacement of approximately 112 LF of an old 6-inch line with a new 8-inch line along Nichols Street, the replacement of approximately 1,100 LF (Caple Street Outfall) of 8-inch line that is located north of the McGeehee Street and replacing three (3) manholes (MH 1, MH 1, MH 2 and MH 3) along the line to resolve the inflowinfiltration problem upstream in the project area. Other activities included the original project scope will remain.

Proposed Accomplishments:

People (General) : 79

Total Population in Service Area: 79

Census Tract Percent Low / Mod: 98.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		OCDBG funds were used for the replacement of approximately 7,300 LF of 8-inch VCP deteriorated wastewater collection lines with new 8-inch lines along West Decatur Street, Collins Street, Capel Street, Cobb Street, West End Blvd, and Idol Street.

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2017

Project: 0077 - Mount Olive, Town (3610)

Objective: Create suitable living environments

IDIS Activity: 30964 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/08/2022

Description:

Financing:

Funded Amount: \$235,000.84

Net Drawn: \$235,000.84

Balance: \$0.00

Funds will be used for the rehabilitation or replacement of approximately 8,800 Lf of existing 8" sewer lines and 31 manholes with new 8" sewer lines or cast-in-place-pipe (CIPP) installed in the existing sewer.

Replacements will be a like for like replacement unless 6" gravity sewers are found, in which case these will be increased to the 8" minimum per current regulations.

These lines are known to be in poor condition, and consist of vitrified clay pipe with brick manholes.

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year old 8" VCP sewer lines and 31 manholes.

Overflows have reached surface waters numerous times over the past 18 months as shown in the attached notices of violation.

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Church, and Elizabeth Streets.

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.

Proposed Accomplishments:

People (General) : 181

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. Grantee reported completing 2,028 Linear Feet of Sewer Improvements benefiting 181 persons.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0Funds were used to rehabilitate/replace 8,100 linear feet of existing 8" sewer lines, 73 service laterals, and twenty-nine (29) manholes on Center Street, SE Center Street, Connor Street, Smith Street, Herring Street, Hillsboro Street, Nelson Street, South Church Street, and Elizabeth Street.

UGLG: ROWLAND

Grant Year: 2017

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$5,634.67

Net Drawn: \$5,634.67

Balance: \$0.00

This project will replace approximately 750 LF of 15", 850 LF of 12" , and 3,100 Lf 10" deteriorated gravity sewer lines (like for, like size) and approximately 16 manholes along Canal Street and Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.3723 Project Scope Amendment #1The project is being amended to clarify the original scope: The project will replace approximately 760 LF of 12-inch, 2400 LF of 10-inch and 300 LF of 8-inch deteriorated gravity sewer lines (like for like size) and approximately 16manholes.

There lines are located along South Canal Street, West Canal Street, South Bond Street and South Bond Street outfall.

The South Bond Street outfall consists approximately of 1700 LF of 10-inch gravity sewer and approximately 7 manholes that run east from South Martin Luther King Street, just south of Southside Ashpole Elementary School to South Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

The proposed project will benefit 100% low/moderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

a result of negotiations with the low bidder.  
 The revised project includes replacement of approximately 705 lf of 12-inch gravity sewer, 1,383 lf of 10-inch gravity sewer, 300 lf of 8inch gravity sewer, 15 manholes, a point repair, 19 vf of manhole rehabilitation, 260 lf of steel casing bore and jacked, 30 service reconnections, 720 lf of CCTV inspection, associated roadway repairs, erosion control measures, and construction contingencies all taking place alongadjacent to South Bond Street, South MLK Street, South Canal Street, and West McCormick Street. The new gravity sewer lines will be installed by dig and replace method. The proposed project will benefit 100% low/moderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the removal and replacement of approximately 295 linear feet of 8-inch; 2150 linear feet of 10-inch, and 723 linear feet of 12-inch gravity sewer along S. Canal Street, W. Canal Street and running along Southside Ashpole Elementary to S. Bond Street in the Town of Rowland.

UGLG: TWON OF SARATOGA

Grant Year: 2017

Project: 0082 - Saratoga, Town (3614)

Objective: Create suitable living environments

IDIS Activity: 30978 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

22423 Program Amendment: The original project description included the replacement of 11 brick manholes; this has been removed.

Funded Amount: \$21,430.00

The Correct project description is stated below. The Town proposes to extend and construct 3,000 linear feet of 8" SDR35 sewer line, 2,500 linear feet of 4" schedule 40 sewer line, install 11 precast 4-foot diameter manholes, and 22 4" sewer service taps to connect 22 homes to sanitary sewer.

Net Drawn: \$21,430.00

In addition, an 80 GGPM wet well wastewater pump station will be installed to convey the flow to the WWTP in Wilson NC, and a generator will be installed to ensure power during storms.-----This project will extend public sewer service to homes in Saratoga's ETJ along a portion of Gardner School Road, Pitt Road, and Daiselle Place.

Balance: \$0.00

The proposed project will eliminate 22+ failing septic systems which currently discharge effluent into a subsystem that flows into the Neuse River sub-basin.

Proposed Accomplishments:

The Town of Saratoga proposed to extend and construct 3000 LF of 8" SDR 35 sewer line, 2500 LF of 4" schedule 40 sewer line, replace 11 brick manholes with 11 precast 4-foot diameter manholes, and install 22 4" sewer service taps to connect 22 homes to sanitary sewer .

People (General) : 51

In addition, an 80 GPM wetwell wastewater pump station will be installed to convey the flow to the WWTP in Wilson, and a generator will be installed to ensure power during storms.

Total Population in Service Area: 51

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

project.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.



UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2017

Project: 0083 - Scotland Neck, Town (3615)

Objective: Create suitable living environments

IDIS Activity: 30980 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$759,614.05

Net Drawn: \$759,614.05

Balance: \$0.00

This project will rehabilitate and/or replace the headworks (mechanical bar screen and grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic digester, and tertiary filter system.

The plant has received several NOV's since February 2020 due to its inability to treat its wastewater effectively.

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.101723 Program Amendment: Reduction in scope to include the following project components: automatic bar replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical.

The bids received were over budget, which resulted in an amendment to reduce the scope.

The budget and LMI will not change.

Proposed Accomplishments:

People (General) : 1,550

Total Population in Service Area: 1,550

Census Tract Percent Low / Mod: 72.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		OFunds were used to install an automatic bar screen replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical at the Waste Water Treatment Plant (WWTP) located at 7710 US 258 South, Scotland Neck.

UGLG: Town of Maxton

Grant Year: 2017

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

This project will replace 12,729 linear feet of 4-inch and 6-inch diameter water mains on McCaskill, Cottingham, Graham, Central, First, Hooper, Henderson, Martin Luther King Jr., and Sixth streets that experience frequent failures. The new lines are 4 to 6-inch cement-lined DIP water mains. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.04032024Project Scope Amendment 1:The project is being amended to reduce the project scope for like-for-like replacement of approximately 5,695 linear feet of aged 2-6" inch diameter water mains on portions of McCaskill, Cottingham, Graham, Central, Hooper, Henderson, and Holly Streets. The projects original LMI was approximately 78.9%, while the updated LMI is approximately 97.7%. This amendment is necessary due to construction bids received and funds available.

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/19/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CATAWBA COUNTY

Grant Year: 2017

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.51925 Program

Funded Amount: \$102,591.00

Amendment:project will rehabilitate 9 lmi owner-occupied dwellings.

Net Drawn: \$102,591.00

(The county had nine units that are no longer eligible for the program.

Balance: \$0.00

Therefore, the county has three completed, two homes near completion, and one that

just received a title search for a total of six of the original targeted homes.

The county has selected three replacement units located at 3123 Catawba Street, 526

24th Street SW, and 3545 Spring Valley Drive.

The amended activity will benefit low- and moderate-income persons.

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/2025 LH. Annual Performance Report received 1/30/25. Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and 2 units into compliance with the lead safe housing rule.
2022		02/8/23 AP: Annual Performance Report received 2/1/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 30997 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the rehabilitation of 1 LMI owner-occupied housing unit.

Funded Amount: \$180,743.05

Net Drawn: \$180,743.05

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/24/2024, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 3 housing units.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CITY OF NEWTON

Grant Year: 2017

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 8 lmi own-occupied housing units.41025: Amendment replaces four (4) original housing units previously designated for rehabilitation, which have since become unviable.

Funded Amount: \$80,807.57

Net Drawn: \$80,807.57

Balance: \$0.00

These units will be replaced by four (4) alternate housing units.

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG: Town of Rhodhiss

Grant Year: 2017

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Funded Amount: \$34,215.00

Net Drawn: \$34,215.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/24. Grantee reported completion of rehabilitation activities on 1 housing unit.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2017

Project: 0100 - Scotland Neck, Town (3138)

Objective: Create suitable living environments

IDIS Activity: 31023 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$2,600.00

Net Drawn: \$2,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Warsaw

Grant Year: 2017

Project: 0104 - Warsaw, Town (3142)

Objective: Create suitable living environments

IDIS Activity: 31034 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 7 Imi owner-occupied homes.

Funded Amount: \$4,985.00

Net Drawn: \$4,985.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: PINK HILL

Grant Year: 2017

Project: 0134 - Pink Hill, Town (3640)

Objective: Create suitable living environments

IDIS Activity: 31468 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project has selected 4 owner-occupied homes of LMI families for assistance.

Funded Amount: \$199,121.00

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$199,121.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.

UGLG: TABOR CITY

Grant Year: 2017

Project: 0139 - Tabor, City (3644)

Objective: Create suitable living environments

IDIS Activity: 31477 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

Funded Amount: \$104,980.00

Net Drawn: \$104,980.00

Balance: \$0.00

The project has selected 4 owner-occupied homes of LMI families for assistance. It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.121824: Program Amendment. The project has 3 units that no longer qualify for the program. The Town will use the original alternate as 1 replacement and select 2 additional units. The total proposed units is 4. There were no additional changes suggested in the Town's request.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG: Windsor, Town

Grant Year: 2017

Project: 0141 - Windsor, Town (3646)

Objective: Create suitable living environments

IDIS Activity: 31482 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$60,007.00

Net Drawn: \$60,007.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/12/25 Annual Performance Report received. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/26/2023, no benefit reported.

UGLG: High Shoals, City

Grant Year: 2017

Project: 0094 - High Shoals (3025)

Objective: Create suitable living environments

IDIS Activity: 31504 - Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 04/03/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 03/21/2022

Description:

Financing:

Funds will be used to make repairs at the High Shoals City Park.

Funded Amount: \$28,209.00

Net Drawn: \$28,209.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 260

Total Population in Service Area: 260

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0Funds were used to mark repairs to the High Shoals City Park.

UGLG: City of Reidsville

Grant Year: 2017

Project: 0080 - City of Reidsville (3080)

Objective: Create suitable living environments

IDIS Activity: 31558 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2022

Description:

Financing:

Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and Budget Revision

Funded Amount: \$201,786.54

Net Drawn: \$201,786.54

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/29/2024, no benefit reported.
2024		01/29/25 LH : Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 3 housing units for lmi households.
2022		02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CALYPSO

Grant Year: 2017

Project: 0145 - Calypso, Town (3627)

Objective: Create suitable living environments

IDIS Activity: 31584 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$202,281.00

All 4 families are LMI.

Net Drawn: \$202,281.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, No Benefit reported.

UGLG: Town of Chadbourn

Grant Year: 2017

Project: 0146 - Chadbourn, Town (3628)

Objective: Create suitable living environments

IDIS Activity: 31586 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$231,080.86

Net Drawn: \$231,080.86

All four families are LMI.6424 Program Amendment: The Town is revising the grant's project description changing the original activities from four to three homes of LMI families that will consist of clearance, temporary relocation, and reconstruction.

Balance: \$0.00

The project's budget has not been impacted by this change and will remain the same.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/26/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: TOWN OF EDENTON

Grant Year: 2017

Project: 0148 - Edenton, City (3630)

Objective: Provide decent affordable housing

IDIS Activity: 31590 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$48,774.64

Net Drawn: \$48,774.64

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/9/23 AP: Annual Performance Report received 1/26/23, no benefit reported.

UGLG: TWON OF HOBGOOD

Grant Year: 2017

Project: 0152 - Hobgood, Town (3634)

Objective: Create suitable living environments

IDIS Activity: 31599 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The proposed scope of this project is the reconstruction of two (2) owner-occupied housing units and the rehabilitation of two (2) owner-occupied housing units.

Funded Amount: \$2,780.00

Net Drawn: \$2,780.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG: Town of Fair Bluff

Grant Year: 2017

Project: 0052 - Fair Bluff, Town (4012)

Objective: Create suitable living environments

IDIS Activity: 31852 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

The project has selected 5 occupied homes of LMI families for assistance. It is anticipated that of the five, four will consist of clearance, temporary relocation, and reconstruction. One will be rehabilitation.

Funded Amount: \$11,183.00

Net Drawn: \$11,183.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/10/25 AP - Annual Performance Report received 01/30/25. No benefit reported
2023		002/19/2024 AP. APR Received 01/24/2024. No benefit reported.

UGLG: Town of Brunswick

Grant Year: 2017

Project: 0066 - Brunswick, Town (4025)

Objective: Provide decent affordable housing

IDIS Activity: 31896 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to complete 4 reconstructions.

Funded Amount: \$9,496.00

Net Drawn: \$9,496.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/26/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0067 - Elizabethtown, Town (4026)

Objective: Create suitable living environments

IDIS Activity: 31898 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to construct the Newtown Community Center.

Funded Amount: \$33,485.96

Net Drawn: \$33,485.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,132

Total Population in Service Area: 3,132

Census Tract Percent Low / Mod: 98.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 32333 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2025

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 05/04/2023

Description:

Financing:

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr Park to HWY 701.

Funded Amount: \$152,561.00

Net Drawn: \$152,561.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,355

Total Population in Service Area: 3,355

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 002/15/2024 AP. APR received 01/24/2024, no benefit reported.

2024 02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing approximately 1,100 linear feet of pedestrian improvements with 3355 persons benefiting.

UGLG: ROWLAND

Grant Year: 2017

Project: 0110 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 32526 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/06/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/30/2023

Description:

Financing:

Proposed funding will be used for approximately 55 linear feet of 12-inch gravity sewer along South Canal Street, one 4'0" diameter manhole adjacent to South Bond Street, approximately 12 vf of manhole interior rehabilitation on South Canal Street, approximately 720 lf of 10-inch HDPE gravity sewer installed by pipe bursting along adjacent to Sound Bond Street, and associated contingencies.

Funded Amount: \$162,631.29

Net Drawn: \$162,631.29

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4

Total Population in Service Area: 4

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/26/25 AP - APR received 01/30/25. No Benefit reported.

2023 003/01/2024 AP. APR received 01/25/2024. No benefit reported.

2025 OFunds for were for the installation of approximately 55 linear feet of 12-inch gravity sewer along South Canal Street, one 40" diameter manhole adjacent to South Bound Street, approximately 12 VF of manhole interior rehabilitation on South Canal Street, approximately 720 linear feet of 10-inch HDPE gravity sewer installed by pipe bursting along/adjacent to South Bond Street and associated contingencies. LMI of project area is 100%.

UGLG:

Grant Year: 2018  
Project: 0051 - Lowell, Town (3034)

Objective:

IDIS Activity: 29123 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 01/07/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/04/2019  
Financing:  
Funded Amount: \$98,511.82  
Net Drawn: \$98,511.82  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Lowell, City

Grant Year: 2018

Project: 0051 - Lowell, Town (3034)

Objective: Create suitable living environments

IDIS Activity: 29124 - Sewer Improvements

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/07/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

Funded Amount: \$435,117.29

Net Drawn: \$435,117.29

Balance: \$0.00

The City of Lowell wastewater collection system contains a large amount of aging infrastructure, which allows excessive amounts of II to enter the system and flow to the wastewater treatment plant. This ultimately resulted in a sanitary sewer overflow (SSO) of over 14,000 gallons at the pump station just north of the plant after a severe rain event in May 2018. The NCDEQ issued the City of Lowell an NOV.

Proposed Accomplishments:

People (General) : 158

Total Population in Service Area: 158

Census Tract Percent Low / Mod: 71.50

The pump station sits alongside the South Fork Catawba River, which is classified by the State as a water supply.

The City has identified an area of the collection system containing approx. 7870 LF of pipe, most of which is 8-inch, 50-year-old vitrified clay pipe (VCP), to be evaluated for its contribution to the II problem.

Actual Accomplishments:

Once evaluated, the pipes will either be replaced or rehabilitated using a combination of dig-and-replace (replace with 8" PVC pipe), cured-in-place pipe (CIPP), and pipe bursting (HDPE) along Phillips, Railroad W. First, Peachtree, Clay Streets and Oakland Drive.

Approx.

29 manholes in this area will also be evaluated and rehabilitated by grout injection and cemetitious lining or replaced as necessary.

This project will replace 8" pipes with 8" pipes.

The project will not increase capacity or add connection.52422: Project Scope Amendment 1: Expand the scope of work for the project 18-I-3034 because of excess funds.

The project is being amended to extend the project along Perkins Street, Lakeview Street, Outfall Line (located between Ethelyn Avenue and Lynn Street. Approximate linear footage to be rehabbed/replaced 2,570.0 It will be rehabilitated/replaced a total of approximately 10,390 LF of sewer line which will benefit 158 individuals of which 70.15% are low-to-moderate income.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments      Accomplishment Narrative  
 Year      # Benefiting

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2023	003/01/2024 AP. APR received 01/22/2024, No benefit reported.
2022	02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received. Grantee reported completing 3021 linear feet of sewer improvements with 24 households and 43 persons benefitting.
2024	0Grantee reported using project funds for CCTV inspection and evaluation of approximately 5,428 linear feet of sewer lines and 61 service laterals, CIPP rehabilitation of approximately 4,287 linear feet of 8" -12" sewer line along Phillips, Railroad, W. First, Peachtree, Clay Street, and Oakland Drive. The final LMI for the project area is 83.5%.

UGLG:

Grant Year: 2018  
Project: 0055 - Vass, Town (3039)

Objective:

IDIS Activity: 29135 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 06/05/2019  
Financing:  
Funded Amount: \$35,252.50  
Net Drawn: \$35,252.50  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Vas, Town

Grant Year: 2018

Project: 0055 - Vass, Town (3039)

Objective: Create suitable living environments

IDIS Activity: 29136 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

Financing:

Funds will be used to connect 43 existing residences to Moore County's wastewater collection system within the Town of Vass.

Funded Amount: \$317,287.73

Each residence will also have their existing septic system demolished and Moore

Net Drawn: \$317,287.73

County's System Development Fees and Administrative Fees will be paid.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 43

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/31/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0070 - Columbus County (3058)

Objective:

IDIS Activity: 29613 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/09/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/06/2020

Description:

Financing:

Funds will be used by the grantee for cost incurred while implementing the approved CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: COLUMBUS COUNTY  
Grant Year: 2018  
Project: 0070 - Columbus County (3058)

Objective: Create suitable living environments

IDIS Activity: 29615 - Rehabilitation, Private  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Completed 07/09/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/06/2020  
Financing:  
Funded Amount: \$675,000.00  
Net Drawn: \$675,000.00  
Balance: \$0.00

Description:  
Grantee will use awarded funds to rehabilitate 5 lmi units.

Proposed Accomplishments:  
Housing Units : 5  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/20/23 LH: Annual Performance Report received 1/30/23. Grantee reported a total of 2 owner occupied housing units were rehabilitated/reconstructed, bringing the units from substandard to standard condition and into compliance with the lead safe housing rule. These housing units were occupied by elderly person.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0Grantee reported the completion of rehabilitation activities on 2 additional housing units for a total of 4.

UGLG:

Grant Year: 2018  
Project: 0075 - Town of Troy (3077)

Objective:

IDIS Activity: 30306 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/19/2020  
Financing:  
Funded Amount: \$71,710.01  
Net Drawn: \$71,710.01  
Balance: \$0.00

Description:  
Funds will be used to cover cost incurred for the implementation of an approved CDBG project within the Town of Troy.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF TROY

Grant Year: 2018

Project: 0075 - Town of Troy (3077)

Objective: Create suitable living environments

IDIS Activity: 30308 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/19/2020

Description:

Financing:

Funds will be used for the reconstruction and rehabilitation of 4 qualified LMI homes within the town of Troy.

Funded Amount: \$558,171.65

Net Drawn: \$558,171.65

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/18/2024, no benefit reported.
2024		02/12/25LH: Annual Performance Report received 1/31/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0076 - Town of Seaboard (3075)

Objective:

IDIS Activity: 30344 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Funds will be used to cover the incurred cost associated with the implementation and subsequent closeout of an approved CDBG project.

Funded Amount: \$42,797.23

Net Drawn: \$42,797.23

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF SEABOARD

Grant Year: 2018

Project: 0076 - Town of Seaboard (3075)

Objective: Create suitable living environments

IDIS Activity: 30345 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

The town proposes to use the awarded funds to remove existing storm drainage and replace with a 48" RCP triple barrel culvert and related appurtenances.

Funded Amount: \$202,906.09

Net Drawn: \$202,906.09

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/2024. Grantee reported completing flood and drainage improvements with 1 lmi household benefiting.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0078 - State of NC Administration (2018)

Objective:

IDIS Activity: 30408 - State Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: State Administration (21J)

Location:

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National Objective:

Initial Funding Date: 01/07/2021

Description:

Financing:

The State CDBG program will use the administrative set-aside to cover operational, training and technical assistance cost incurred during the implementation of the program.

Funded Amount: \$1,142,437.00

Net Drawn: \$1,142,437.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0079 - City of Eden (3071)

Objective:

IDIS Activity: 30492 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/22/2021

Description:

Financing:

Funds will be used to cover the operational cost incurred by staff for the implementation of an approved CDBG project.

Funded Amount: \$62,930.28

Net Drawn: \$62,930.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0080 - City of Reidsville (3080)

Objective:

IDIS Activity: 30508 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2021

Description:

Financing:

Funds will be used to cover the cost incurred by staff for the implementation of an approved CDBG project.

Funded Amount: \$58,939.42

Net Drawn: \$58,939.42

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0083 - Enfield, Town (3072)

Objective:

IDIS Activity: 30837 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/26/2021

Description:

Financing:

Funds for project administration

Funded Amount: \$70,000.00

Net Drawn: \$70,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF ENFIELD

Grant Year: 2018

Project: 0083 - Enfield, Town (3072)

Objective: Create suitable living environments

IDIS Activity: 30838 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 07/26/2021

Description:

Financing:

Funds will be used to install a drainage ditch on Williams Street, benefiting 4 households.

Funded Amount: \$101,375.10

Net Drawn: \$101,375.10

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		003/27/2024 AP. APR Received 01/31/2024. No benefit reported.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing 1917 linear feet of flood and drainage improvements with 3 households benefiting from this activity.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG: TOWN OF ENFIELD

Grant Year: 2018

Project: 0083 - Enfield, Town (3072)

Objective: Create suitable living environments

IDIS Activity: 30839 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 07/26/2021

Description:

Financing:

Funds will be used to clear 2 houses and replace two housing units with modular homes and rehabilitate 1 housing unit.

Funded Amount: \$258,438.00

Net Drawn: \$258,438.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 1 housing unit, benefiting 1 LMI household.
2022		004/10/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CITY OF EDEN

Grant Year: 2018

Project: 0079 - City of Eden (3071)

Objective: Create suitable living environments

IDIS Activity: 30867 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 10 low-moderate income owner-occupied homes in the City of Eden project area.

Funded Amount: \$455,888.94

Net Drawn: \$455,888.94

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	3	0	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP, APR Received 01/26/2024. Grantee reported completing rehabilitation on two housing units in 2023.
2024		01/29/25 LH: Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 1 housing unit.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data yet reported. Approximately 10 low-moderate income owner-occupied housing units are proposed to be rehabilitated in the Draper Neighborhood area.

UGLG:

Grant Year: 2018

Project: 0085 - Whitakers, Town (3144)

Objective:

IDIS Activity: 30868 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$71,500.00

Net Drawn: \$71,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0085 - Whitakers, Town (3144)

Objective:

IDIS Activity: 30869 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2025

Matrix Code: Planning (20)

Location:

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National Objective:

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Whitakers, Town

Grant Year: 2018

Project: 0085 - Whitakers, Town (3144)

Objective: Create suitable living environments

IDIS Activity: 30870 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 3 owner-occupied housing units.

Funded Amount: \$482,901.92

Net Drawn: \$482,901.92

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: FOUR OAKS

Grant Year: 2018

Project: 0086 - Four Oaks, Town (3055)

Objective: Create economic opportunities

IDIS Activity: 30873 - Acquisition

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/08/2025

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMJ

Initial Funding Date: 05/02/2022

Description:

Financing:

CDBG funds will be used towards legal costs associated with acquisition.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/8/23 LH: 2022 Annual Performance Report received 1/31/23. Grantee reported the creation of 48 jobs.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0088 - Pamlico County (3063)

Objective:

IDIS Activity: 30885 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$47,115.14

Net Drawn: \$47,115.14

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PAMLICO COUNTY

Grant Year: 2018

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30887 - Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Senior Centers (03A)

Location:

National Objective: LMC

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used to complete ADA restroom and entrance improvements and structural repairs at the Senior Center.

Funded Amount: \$36,125.00

Net Drawn: \$36,125.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,024

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		004/08/24 LH: Annual Performance Report received 1/31/24 no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/01/23, no benefit reported.

UGLG: PAMLICO COUNTY

Grant Year: 2018

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Funded Amount: \$687,170.80

Net Drawn: \$687,170.80

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/01/23, no benefit reported.
2023		04/08/24 LH: Annual Performance Report received 1/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefitting.

UGLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0089 - Halifax County (3051)

Objective: Create economic opportunities

IDIS Activity: 30891 - Rehabilitation, Commercial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 04/10/2025

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMJ

Initial Funding Date: 08/09/2021

Description:

Financing:

Funds will be used to assist in Phase II improvements which include construction of a mechanical tower, electrical improvements, construction of offices, mechanical and plumbing improvements and other general renovations.

Funded Amount: \$0.00

Net Drawn: \$0.00

For the renovation project, JBB Packaging will commit to hire 38 employees, 60% of which will be filled by persons of low-to-moderate income.

Balance: \$0.00

Proposed Accomplishments:

Jobs : 38

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Columbia

Grant Year: 2018

Project: 0091 - Columbia, Town (3057)

Objective: Create suitable living environments

IDIS Activity: 30896 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit. Funds will also be used to construct ADA accessible restrooms and walking trails.

Funded Amount: \$383,876.75

Net Drawn: \$383,876.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 2/4/25. Grantee reported completing rehabilitation activities on 2 housing units, bringing the units from substandard to standards and into compliance with the lead safe housing rule. The two units were occupied by elderly persons.
2022		02/9/23 AP: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Magnolia

Grant Year: 2018

Project: 0094 - Magnolia, Town (3062)

Objective: Create suitable living environments

IDIS Activity: 30905 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing units.

Funded Amount: \$142,100.24

Net Drawn: \$142,100.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Pollocksville  
Grant Year: 2018  
Project: 0095 - Pollocksville, Town (3064)

Objective: Create suitable living environments

IDIS Activity: 30912 - Rehabilitation, Private  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021  
Financing:  
Funded Amount: \$182,044.16  
Net Drawn: \$182,044.16  
Balance: \$0.00

Description:  
Project funds will be use to rehabilitate the homes of 11 lmi homeowners.

Proposed Accomplishments:  
Housing Units : 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH: APR received 01/30/2025, No benefit reported.
2022		004/10/23 LH: APR received 1/31/23. Grantee reported completing rehabilitation activities on 2 owner-occupied housing units.
2023		004/8/24 LH: APR received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing units.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0096 - Cove City, Town (3069)

Objective:

IDIS Activity: 30913 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$70,106.16

Net Drawn: \$70,106.16

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF COVE CITY

Grant Year: 2018

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.61725

Funded Amount: \$560,393.84

Program Amendment: The grantee has removed two ineligible applicants and replaced them with two eligible applicants.

Net Drawn: \$560,393.84

The project budget has not been impacted by this change.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP. APR Received 03/30/25 Grantee reported completing rehabilitation activities on 1 housing unit with 1 LMI households benefiting.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 4 housing units with 4 LMI households benefiting.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing unit. Five units are under construction, and construction began on one unit January 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of East Spencer

Grant Year: 2018

Project: 0097 - East Spencer, Town (3070)

Objective: Create suitable living environments

IDIS Activity: 30918 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate income, owner-occupied homes.

Funded Amount: \$439,658.95

Net Drawn: \$439,658.95

Balance: \$0.00

41922 Program Amendment Budget Revision: Due to delays and increased construction costs, the Town will focus solely on housing rehabilitation.

Funds will be used to rehabilitate approximately ten (10) single family homes owned by local low-to-moderate income (LMI).

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/9/23 AP: Annual Performance Report received 1/25/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit yet reported. Approximately 10 owner-occupied housing units are proposed to be rehabilitated.
2024		02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units.
2023		04/5/24 LH: Annual Performance Report received 1/22/24. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.

UGLG:

Grant Year: 2018

Project: 0098 - Warrenton, Town (3079)

Objective:

IDIS Activity: 30919 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$68,026.72

Net Drawn: \$68,026.72

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warrenton

Grant Year: 2018

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction. Proposed households are low-to moderate income, and 8 are elderly. Seven are female head of household.72022 Additional funding awarded for \$200K

Funded Amount: \$573,446.23

Net Drawn: \$573,446.23

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/29/25 LH: Annual Performance Report received 01/28/25, grantee reported completing rehabilitation activities on 4 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF BURNSVILLE  
 Grant Year: 2018  
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

IDIS Activity: 30945 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$613,231.00  
 Net Drawn: \$613,231.00  
 Balance: \$0.00

Description:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville. The project will replace approximately 12,999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes. This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: Project Scope Amendment #2: The project is being amended to reduce the scope of work by eliminating approximately 2,246 LF of sewer line, 20 manholes, 25 sanitary sewer taps, and 19-point repairs. The revised scope of work includes rehabilitating 9,091 LF of the existing 10" VCP line using Cured-in-Place Pipe and replacing 306LF of the existing 10" VCP line (located outside the floodplain) 10" HDPE sewer line. The project will also include 95 sanitary sewer service taps, 1 point repair sewer service tap, and the rehabilitation of 47 manholes. The area consist of West Main Street line, Hwy 19 East line, Ferguson Hill Road, and Pine Swamp Road. The low-to- moderate income percentage of the project area is 55.67 percent.

Proposed Accomplishments:  
 People (General) : 1,500  
 Total Population in Service Area: 1,500  
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the replacement of approximately 9,052 linear feet of deteriorated sewer lines. In addition, 44 manholes were restored, 2 new manholes were installed, and 3 additional manholes were restored/repared after suffering damage from Hurricane Helen. The final LMI for the project area is 55.71%.

UGLG: DUNN  
 Grant Year: 2018  
 Project: 0072 - Dunn, City (3606)

Objective: Create suitable living environments

IDIS Activity: 30949 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/22/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$68,410.74  
 Net Drawn: \$68,410.74  
 Balance: \$0.00

Description:

This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows. Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-1101 N Wilson Ave., 209-497 Burke St., 203-601 E. Carr St., 103-112 Caswell St., 101-511 E. Cleveland St., 504-603 N. Clinton Ave., 106-110 Dubois Circle, 516-712 E. Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N. Magnolia Ave., 310-605 E. Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E. Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., 111-212 N. Sampson Ave., 205-301 N. WashingtonAve., 203-213 N. Wilmington Ave., and 301-403 McNeil Circle. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.52824: Amendment #1 .

Proposed Accomplishments:  
 People (General) : 9,415  
 Total Population in Service Area: 9,415  
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.

Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E. Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N. Railroad St), E Johnson St (between N. Magnolia Ave., and E. Townsend St.), E Harnett St. (between N. Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas. The City of Dunn's budget will not change. 2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415. Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/23/25, No benefit reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2023. Benefit to residents and counts will be finalized when construction is complete.

2025

Funds were used to conduct CCTV of 13,625 LF of gravity sewer, rehabilitated/replaced 2,717 LF of sewer line along with 36 manholes. Lines were rehabilitated without increasing capacity in the following areas: 308 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 209-410 Burke St., 310-601 E Carr St, 105-112 Caswell St, 507-603 N. Clifton Ave., 402-670 E. Johnson Str., 700 Lincoln St, 504-700 N Magnolia Ave, 310-605 E. Townsend St, 510-1007 E. Hammett St, Clayton St., E. Surles St, 213 N Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St (between Fayetteville Ave. and N Railroad St), E. Johnson St (between N Magnolia Ave. and E. Townsend St) E. Hammett St (between N. Sampson and McNeill Circle) and Culbreth Streets

UGLG:

Grant Year: 2018

Project: 0075 - Fairmont, Town (3608)

Objective:

IDIS Activity: 30959 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$2,000.00

Net Drawn: \$2,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT

Grant Year: 2018

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$81,187.29

Net Drawn: \$81,187.29

Balance: \$0.00

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall.

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project.1112023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.10625:The project is being amended to include the purchase of a new two-ton hoist and frame and an auto dialer for the new intermediate pump station located in Fairmont.

No revision or amendment to the budget, the proposed benefit will remain unchanged at 65.05 percent LMI.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2018

Project: 0077 - Mount Olive, Town (3610)

Objective: Create suitable living environments

IDIS Activity: 30964 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/08/2022

Description:

Financing:

Funds will be used for the rehabilitation or replacement of approximately 8,800 Lf of existing 8" sewer lines and 31 manholes with new 8" sewer lines or cast-in-place-pipe (CIPP) installed in the existing sewer.

Funded Amount: \$90,410.20

Replacements will be a like for like replacement unless 6" gravity sewers are found, in which case these will be increased to the 8" minimum per current regulations.

Net Drawn: \$90,410.20

These lines are known to be in poor condition, and consist of vitrified clay pipe with brick manholes.

Balance: \$0.00

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year old 8" VCP sewer lines and 31 manholes.

Proposed Accomplishments:

Overflows have reached surface waters numerous times over the past 18 months as shown in the attached notices of violation.

People (General) : 181

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Church, and Elizabeth Streets.

Total Population in Service Area: 181

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.

Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. Grantee reported completing 2,028 Linear Feet of Sewer Improvements benefiting 181 persons.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0Funds were used to rehabilitate/replace 8,100 linear feet of existing 8" sewer lines, 73 service laterals, and twenty-nine (29) manholes on Center Street, SE Center Street, Connor Street, Smith Street, Herring Street, Hillsboro Street, Nelson Street, South Church Street, and Elizabeth Street.

UGLG: ROWLAND

Grant Year: 2018

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$565,745.05

Net Drawn: \$565,745.05

Balance: \$0.00

This project will replace approximately 750 LF of 15", 850 LF of 12" , and 3,100 Lf 10" deteriorated gravity sewer lines (like for, like size) and approximately 16 manholes along Canal Street and Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.3723 Project Scope Amendment #1The project is being amended to clarify the original scope: The project will replace approximately 760 LF of 12-inch, 2400 LF of 10-inch and 300 LF of 8-inch deteriorated gravity sewer lines (like for like size) and approximately 16manholes.

There lines are located along South Canal Street, West Canal Street, South Bond Street and South Bond Street outfall.

The South Bond Street outfall consists approximately of 1700 LF of 10-inch gravity sewer and approximately 7 manholes that run east from South Martin Luther King Street, just south of Southside Ashpole Elementary School to South Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

The proposed project will benefit 100% low/moderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

Actual Accomplishments:

a result of negotiations with the low bidder.  
 The revised project includes replacement of approximately 705 lf of 12-inch gravity sewer, 1,383 lf of 10-inch gravity sewer, 300 lf of 8inch gravity sewer, 15 manholes, a point repair, 19 vf of manhole rehabilitation, 260 lf of steel casing bore and jacked, 30 service reconnections, 720 lf of CCTV inspection, associated roadway repairs, erosion control measures, and construction contingencies all taking place alongadjacent to South Bond Street, South MLK Street, South Canal Street, and West McCormick Street. The new gravity sewer lines will be installed by dig and replace method. The proposed project will benefit 100% low/moderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the removal and replacement of approximately 295 linear feet of 8-inch; 2150 linear feet of 10-inch, and 723 linear feet of 12-inch gravity sewer along S. Canal Street, W. Canal Street and running along Southside Ashpole Elementary to S. Bond Street in the Town of Rowland.

UGLG: Town of St Pauls

Grant Year: 2018

Project: 0085 - St Pauls, Town (3617)

Objective: Create suitable living environments

IDIS Activity: 30984 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$496,553.90

Net Drawn: \$496,553.90

Balance: \$0.00

The proposed project will abandon the existing wastewater treatment plant located within the 100-year floodplain of the Big Marsh Swamp, and construct a new pump station and force main to an alternative site and construct a new wastewater treatment plant at the new site.

The WWTP is anticipated to file a field erect type plant with flow equalization, extended aeration, clarifiers, sludge holding, tertiary filtration, and UV disinfection.

A new lab and administration building is also proposed to replace the existing facility that has been flood multiple times.

Effluent from WWTP would be returned to a discharge point within the Big Marsh Swamp closer to the new plant site.

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project. 61225 Project Scope Amendment: The Town proposes to increase in scope to include over 250 LF of additional water main to connect to larger diameter existing water lines in the Town water system to ensure adequate flow and pressure for the WWTP's functioning with no change in the CDBG project budget.

The project boundary and map are proposed to be amended in two ways:

1. To include the boundary of the additional required water main that is outside the current project boundary.

2.

To reflect the location of the WWTP Site that has been shifted to the east of the original location based on the topography of the site.

Proposed Accomplishments:

People (General) : 2,225

Total Population in Service Area: 2,225

Census Tract Percent Low / Mod: 61.80

Actual Accomplishments:

The project scope will maintain its commitment to benefit low to moderate income residents of St. Pauls.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2025		002/26/25 AP - APR received 02/03/25. No Benefit reported.

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2023	003/01/2024 AP: APR received 01/25/2024, No benefit reported.
2022	02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021	02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Maxton

Grant Year: 2018

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

This project will replace 12,729 linear feet of 4-inch and 6-inch diameter water mains on McCaskill, Cottingham, Graham, Central, First, Hooper, Henderson, Martin Luther King Jr., and Sixth streets that experience frequent failures.

Funded Amount: \$26,457.93

The new lines are 4 to 6-inch cement-lined DIP water mains.

Net Drawn: \$26,457.93

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.04032024Project Scope Amendment 1:The project is being amended to reduce the project scope for like-for-like replacement of approximately 5,695 linear feet of aged 2-6" inch diameter water mains on portions of McCaskill, Cottingham, Graham, Central, Hooper, Henderson, and Holly Streets.

Balance: \$0.00

Proposed Accomplishments:

The projects original LMI was approximately 78.9%, while the updated LMI is approximately 97.7%.

People (General) : 106

This amendment is necessary due to construction bids received and funds available.

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/19/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Littleton

Grant Year: 2018

Project: 0093 - Littleton, Town (3129)

Objective: Create suitable living environments

IDIS Activity: 31005 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to complete rehabilitation on six housing units and construct two for lmi homeowners.

Funded Amount: \$3,941.00

Net Drawn: \$3,941.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Rhodhiss

Grant Year: 2018

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Funded Amount: \$28,697.00

Net Drawn: \$28,697.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/24. Grantee reported completion of rehabilitation activities on 1 housing unit.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG: TOWN OF SCOTLAND NECK  
Grant Year: 2018  
Project: 0100 - Scotland Neck, Town (3138)

Objective: Create suitable living environments

IDIS Activity: 31023 - Rehabilitation, Private  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021  
Financing:  
Funded Amount: \$97,808.00  
Net Drawn: \$97,808.00  
Balance: \$0.00

Description:  
Funds will be used to reconstruct the homes of four LMI homeowners.

Proposed Accomplishments:  
Housing Units : 4  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: LUMBERTON, CITY

Grant Year: 2018

Project: 0130 - Lumberton, City (3636)

Objective: Create suitable living environments

IDIS Activity: 31456 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The City proposes to reconstruct 4 homes for low-to-moderate households.2124  
 Program Amendment:Change in the original activities from four to home homes of LMI  
 families that will consist of clearance, temporary relocation, and reconstruction.

Funded Amount: \$358,383.38

Net Drawn: \$358,383.38

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/16/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.

UGLG: TWON OF SARATOGA

Grant Year: 2018

Project: 0135 - Saratoga, Town (3641)

Objective: Create suitable living environments

IDIS Activity: 31471 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The proposed scope of this project is to rehabilitate/reconstruct 2 owner-occupied dilapidated dwelling units.

Funded Amount: \$85,099.00

There will be replacement of two owner-occupied dilapidated dwellings.

Net Drawn: \$85,099.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH. APR received 1/30/25 No benefit reported.
2023		002/19/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.

UGLG: City of Reidsville

Grant Year: 2018

Project: 0080 - City of Reidsville (3080)

Objective: Create suitable living environments

IDIS Activity: 31558 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 04/26/2022

Description:

Financing:

Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and Budget Revision

Funded Amount: \$346,731.26

Net Drawn: \$346,731.26

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/29/2024, no benefit reported.
2024		01/29/25 LH : Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 3 housing units for lmi households.
2022		02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Chadbourn

Grant Year: 2018

Project: 0146 - Chadbourn, Town (3628)

Objective: Create suitable living environments

IDIS Activity: 31586 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$36,212.21

Net Drawn: \$36,212.21

Balance: \$0.00

All four families are LMI.6424 Program Amendment: The Town is revising the grant's project description changing the original activities from four to three homes of LMI families that will consist of clearance, temporary relocation, and reconstruction. The project's budget has not been impacted by this change and will remain the same.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/26/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: GARYSBURG

Grant Year: 2018

Project: 0149 - Garysburg, Town (3631)

Objective: Create suitable living environments

IDIS Activity: 31592 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The Town of Garysburg proposes to demolish and replace four single-family, owner-occupied homes.

Funded Amount: \$40,925.00

Net Drawn: \$40,925.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2023		0Completed 1 of 4 units

UGLG: HALIFAX COUNTY

Grant Year: 2018

Project: 0150 - Halifax County (3632)

Objective: Create suitable living environments

IDIS Activity: 31594 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used to make improvements to Lincoln Heights Community Center and facilities.

Funded Amount: \$23,650.00

Net Drawn: \$23,650.00

Balance: \$0.00

These improvements will include constructing a new community center facility of approximately 1500 to 200 square feet to house the center's activities and services. This multipurpose facility will function as a senior center, after-school program, virtual learning center, neighborhood food distribution center, sponsorship of a youth summer day camp and potentially a day care center for community working families.11326: The activities proposed include: Lincoln Street, minor rehabilitation of the existing 800 sq ft building located currently serving as a community center for continued use as a recreation storage facility, as well as fencing of the existing outdoor basketball court. Godley Street: construction of a new approximately 1,600 sq ft community center, construction of .25 mile walking trail with exercise and playground equipment.

Proposed Accomplishments:

People (General) : 941

Total Population in Service Area: 941

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/30/25 LH : Annual Performance Report received 01/29/25, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 2/2/23, no benefit reported.

UGLG: TWON OF HOBGOOD

Grant Year: 2018

Project: 0152 - Hobgood, Town (3634)

Objective: Create suitable living environments

IDIS Activity: 31599 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The proposed scope of this project is the reconstruction of two (2) owner-occupied housing units and the rehabilitation of two (2) owner-occupied housing units.

Funded Amount: \$22,606.98

Net Drawn: \$22,606.98

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2018  
Project: 0048 - Avery County (4008)

Objective:

IDIS Activity: 31840 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022  
Financing:  
Funded Amount: \$16,500.00  
Net Drawn: \$16,500.00  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018  
Project: 0048 - Avery County (4008)

Objective:

IDIS Activity: 31841 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/04/2022  
Financing:  
Funded Amount: \$3,500.00  
Net Drawn: \$3,500.00  
Balance: \$0.00

Description:  
Funds will be used to support the administration of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT

Grant Year: 2018

Project: 0053 - Fairmont, Town (4013)

Objective: Provide decent affordable housing

IDIS Activity: 31854 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project has selected 5 occupied homes of LMI families for assistance.

Funded Amount: \$130,348.00

Two alternates have also been selected in case an applicant drops out.

Net Drawn: \$130,348.00

It is anticipated that of the five, all five will consist of clearance, temporary relocation, and reconstruction.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/24/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG:

Grant Year: 2018  
Project: 0061 - Oxford, City (4021)

Objective:

IDIS Activity: 31877 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/07/2022  
Financing:  
Funded Amount: \$10,272.00  
Net Drawn: \$10,272.00  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OXFORD, CITY

Grant Year: 2018

Project: 0061 - Oxford, City (4021)

Objective: Provide decent affordable housing

IDIS Activity: 31878 - Rehabilitation Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/07/2022

Description:

Financing:

The project is to rehabilitate seven (7) single family owner occupied dwellings with the City of Oxford, NC.

Funded Amount: \$81,243.00

Net Drawn: \$81,243.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective:

IDIS Activity: 31879 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$980.00

Net Drawn: \$980.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31886 - Flood and Drainage

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$38,460.37

Grantee proposes to complete 2400 linear feet of flood and drainage improvements.

Net Drawn: \$38,460.37

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31887 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$12,710.16

The proposed project will include 3800 linear feet of sidewalks.

Net Drawn: \$12,710.16

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31888 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$38,508.89

The proposed project will include 2,100 linear feet of sewer improvements.

Net Drawn: \$38,508.89

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31889 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$38,848.48

The proposed project will include 2500 linear feet of street improvements.

Net Drawn: \$38,848.48

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31890 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$37,567.74

The proposed project will include 2,500 linear feet of water improvements.

Net Drawn: \$37,567.74

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: Town of Brunswick

Grant Year: 2018

Project: 0066 - Brunswick, Town (4025)

Objective: Provide decent affordable housing

IDIS Activity: 31896 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to complete 4 reconstructions.

Funded Amount: \$102,183.00

Net Drawn: \$102,183.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/26/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG: ELIZABETHTOWN

Grant Year: 2018

Project: 0067 - Elizabethtown, Town (4026)

Objective: Create suitable living environments

IDIS Activity: 31898 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to construct the Newtown Community Center.

Funded Amount: \$415,220.51

Net Drawn: \$415,220.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,132

Total Population in Service Area: 3,132

Census Tract Percent Low / Mod: 98.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG: GRANITE FALLS

Grant Year: 2018

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31900 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged sewer lines in order to prevent possible health issues with the citizens of Granite Falls.

Funded Amount: \$2,467.50

The lines will provide improved service to 68 homes.

Net Drawn: \$2,467.50

The project will include 5,500 Lf of 8" PVC SDR 35 gravity sewer line to serve 68 households and 168 persons.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG: GRANITE FALLS

Grant Year: 2018

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31901 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged water and sewer lines in order to prevent possible health issues with the citizens of Granite Falls. The project will include 5,300 LF of 8" PBC waterlines installed to serve 68 households 168 persons.

Funded Amount: \$2,467.50

Net Drawn: \$2,467.50

Balance: \$0.00

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG:

Grant Year: 2018

Project: 0072 - Princeville, Town (4031)

Objective:

IDIS Activity: 31911 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$250.00

Net Drawn: \$250.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PRINCEVILLE

Grant Year: 2018

Project: 0072 - Princeville, Town (4031)

Objective: Create suitable living environments

IDIS Activity: 31913 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to demolish and replace two severely dilapidated homes with modular units.

Funded Amount: \$2,250.00

Net Drawn: \$2,250.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported. 0
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective:

IDIS Activity: 31914 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$4,547.50

Net Drawn: \$4,547.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31915 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 2,670 Lf of flood and drainage improvementscurb and gutter.

Funded Amount: \$35,473.08

Net Drawn: \$35,473.08

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,962

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31916 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 4,150 LF of sidewalks and 1,800 LF of multi-use path.

Funded Amount: \$3,791.96

Net Drawn: \$3,791.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31917 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, Nc currently under construction. The infrastructure project will include 680 lf of sewer line. In addition to the new sewer hookups, two existing dwellings will hook up to sewer line which will allow for the entire area to benefit through improved flow.

Funded Amount: \$3,071.32

Net Drawn: \$3,071.32

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31918 - Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, Nc currently under construction. The infrastructure project will include 1,970 LF of new streets.

Funded Amount: \$15,723.17

Net Drawn: \$15,723.17

Balance: \$0.00

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2018

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31919 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 250 LF of 6" water line.

Funded Amount: \$2,988.47

Net Drawn: \$2,988.47

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,962

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2018  
Project: 0102 - Martin County (3087)

Objective:

IDIS Activity: 31933 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Canceled 07/14/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/17/2022

Description:

Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARTIN COUNTY

Grant Year: 2018

Project: 0102 - Martin County (3087)

Objective: Create suitable living environments

IDIS Activity: 31934 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 07/14/2025

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 10/03/2023

Description:

Financing:

The proposed project will renovate a historical school building and turn it into a Community Center beside the Roanoke River in Hamilton, NC.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 226

Total Population in Service Area: 226

Census Tract Percent Low / Mod: 69.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0103 - Saratoga, Town (3088)

Objective:

IDIS Activity: 32349 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/30/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$26,883.68

Net Drawn: \$26,883.68

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF SARATOGA

Grant Year: 2018

Project: 0103 - Saratoga, Town (3088)

Objective: Create suitable living environments

IDIS Activity: 32350 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/30/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2023

Description:

Financing:

The proposed project will eliminate 16+- failing non-code compliant septic systems on Speight School Road, which currently discharge effluent into a subsystem that pollutes the Neuse River Sub-basin.

Funded Amount: \$426,627.96

Net Drawn: \$426,627.96

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	2	1	0	0	2	1	0
Black/African American:	11	0	0	0	11	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	1	0	0	13	1	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	4	0	4	0
Low Mod	3	0	3	0
Moderate	6	0	6	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024. No benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.
2025		OFunds were used to connect thirteen (13) households to sewer on Speight School Road.

UGLG: Town of Brunswick

Grant Year: 2018

Project: 0049 - Brunswick, Town (4105)

Objective: Create suitable living environments

IDIS Activity: 32566 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/18/2023

Description:

Financing:

The Town proposes to use funds for phase 2 for the "Brunswick Water System-Resiliency Improvements-Phase 2" project.

Funded Amount: \$95,500.00

The proposed project includes the construction of a new elevated storage tank to replace the Town's Two hydropneumatics tanks; providing a new consistent supply of system pressure, buffer peak flow events a provide a source of fire protection for the Town.

Net Drawn: \$95,500.00

In addition, the project includes the installation of fire hydrants and main valves strategically throughout the system to provide fire flow and allow isolation of the system for maintenance, as well as the abandonment of two production wells on Kings Road which will be obsolete since the system has elevated storage.

Balance: \$0.00

The tank location will be determined based on available property and existing Town sites will be targeted where possible.

Proposed Accomplishments:

People (General) : 1,128

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/23/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG: High Shoals, City

Grant Year: 2018

Project: 0068 - High Shoals, City (4125)

Objective: Create suitable living environments

IDIS Activity: 32900 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/26/2024

Description:

Financing:

High Shoals proposes to use awarded funds for the rehabilitation of 6 single-family owner-occupied homes.

Funded Amount: \$133,030.00

This activity will serve 100% Imi beneficiaries.

Net Drawn: \$133,030.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.

UGLG: High Shoals, City

Grant Year: 2018

Project: 0059 - High Shoals, City (4151)

Objective: Create suitable living environments

IDIS Activity: 33103 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2024

Description:

Financing:

Project Name: City of High Shoals Water System Replacement Phase 2.  
The City of High Shoals will install 2,950 LF of 12" water line along the entire length of River Street within the city serving 36 single family dwellings.  
The project will replace an existing water line that was installed in the 1950s by a private textile industry prior to the City's incorporation in 1973.  
The project area is 93.75 low and moderate income.  
The total project cost is \$1,703,309.

Funded Amount: \$17,981.25

Net Drawn: \$17,981.25

Balance: \$0.00

Proposed Accomplishments:

People (General) : 64

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 93.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/21/25. No Benefit reported.

UGLG: TWON OF SARATOGA

Grant Year: 2018

Project: 0104 - Saratoga, Town (3614)

Objective: Create economic opportunities

IDIS Activity: 33183 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/20/2024

Description:

Financing:

Project Name: Gardners School RoadDaiselle PIPitt Road Sewer ExtensionThis portion of the project will consist of 265 LF of 8" diameter sanitary sewer (10'-12" Depth; 18 LF of 8" diameter DI sanitary sewer (10'-12" Depth; 18 LF of 8" diameter DI sanitary sewer (12'-14" diameter sanitary sewer service tap and clean-outs (open cut); 8" diameter steel casing dry bore & jack with 4" diameter PVC SDR-21 carrier pipe; 16" diameter steel casing dry bore and jack with 8" diameter MJDI carrier pipe, and 27.55% of the cost of an 82 GPM non-clog duplex wastewater pump station with standby generation.

Funded Amount: \$413,426.02

Net Drawn: \$413,426.02

Balance: \$0.00

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year # Benefiting

Accomplishment Narrative

2024	02/26/25 AP - APR received 01/30/25. No benefit reported.
2025	OCDBG funds were used to construct 265 LF of 8" diameter sanitary sewer (10'-12" Depth); 18 LF of 8" diameter DI sanitary sewer (10'-12" Depth); 18 LF of 8" diameter DI sanitary sewer (12'-14" Depth); 3 Precast Concrete Manholes 4" diameter steel casing dry bore & jack with 4" diameter sanitary sewer service tap and clean-outs (open cut); 8" diameter steel casing dry bore & jack with 4" diameter PVC SDR-21 carrier pipe; 16" diameter steel casing dry bore and jack with 8" diameter MJDJ carrier pipe, and 27.55% of the cost of an 82 GPM non-clog duplex wastewater pump station with standby generation on Gardner School Road, Dasselie Place and Pitt Road.

UGLG: BEAR GRASS

Grant Year: 2018

Project: 0105 - Bear Grass, Town (4035)

Objective: Create economic opportunities

IDIS Activity: 33266 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 06/29/2024

Description:

Financing:

The Town of Bear Grass proposes to use CDBG funds to renovate a historical structure up to required standards.

Funded Amount: \$233,699.50

The 3100 square feet structure will be used for community meetings, events, and social gatherings.

Net Drawn: \$233,699.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 01/30/25 LH : Annual Performance Report received 01/29/25, no benefit reported.

UGLG:

Grant Year: 2018

Project: 0106 - Fountain, Town (3089)

Objective:

IDIS Activity: 33452 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0106 - Fountain, Town (3089)

Objective:

IDIS Activity: 33456 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

The Town of Fountain proposes to renovate its existing sewer Pump station No. 1 located on South Lynch Street atnear 199 W. Blount Street, Fountain, NC 27829, described as Pump Station No. 1 Renovation.

The sewer pump station serves to collect all wastewater from Fountain and pump to the Town of Farmville.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Fountain FY23 construction grant.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0107 - Hertford, Town (3090)

Objective:

IDIS Activity: 33458 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0107 - Hertford, Town (3090)

Objective:

IDIS Activity: 33459 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 10/01/2024

Description:

Financing:

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

This project will conduct like-for-like replacement of wastewater treatment plant (WWTP) electrical components and treatment units to return the plant to the original design function and address sanitary sewer overflows (SSO) violations. This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Hertford FY23 construction grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0108 - Ayden, Town (3091)

Objective:

IDIS Activity: 33460 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018  
Project: 0108 - Ayden, Town (3091)

Objective:

IDIS Activity: 33461 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 09/27/2024  
Financing:  
Funded Amount: \$35,000.00  
Net Drawn: \$35,000.00  
Balance: \$0.00

Description:

Ayden proposed to replace approximately 2,100 LF of 8" diameter sanitary sewer collection lines located along Woodcrest Drive, Kennedy Court, Sunset Drive, Englewood Place, and Belvedere Court within the Ayden Woodcrest Housing Authority (approximate central address is 4103 Juanita Street, Ayden, NC 28513). Sewer lines proposed for replacement are 40+ years of age and are contributing to inflowinfiltration. This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Ayden FY23 construction grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018  
Project: 0109 - Enfield, Town (3092)

Objective:

IDIS Activity: 33462 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:  
-

National Objective:

Initial Funding Date: 10/01/2024  
Financing:  
Funded Amount: \$5,000.00  
Net Drawn: \$5,000.00  
Balance: \$0.00

Description:  
Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0110 - Pollockville, Town (3093)

Objective:

IDIS Activity: 33463 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funds will be used to offset cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0110 - Pollocksville, Town (3093)

Objective:

IDIS Activity: 33464 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 09/27/2024

Description:

Financing:

Funded Amount: \$45,000.00

Net Drawn: \$45,000.00

Balance: \$0.00

This project will relocate Pollocksville's existing Sanitary Sewer Pump Station No.2 located at 111 East Street to a site located outside of any defined floodplain. Improvements will include pump station, controls, gravity sewer, force main, fencing and backup generator.

This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Pollocksville FY23 construction grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0111 - Valdese, Town (3094)

Objective:

IDIS Activity: 33477 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/01/2024

Description:

Financing:

Funds will be used to offset the costs incurred for the implementation of an approved CDBG program.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0111 - Valdese, Town (3094)

Objective:

IDIS Activity: 33478 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 10/01/2024

Description:

Financing:

Funded Amount: \$51,000.00

Net Drawn: \$51,000.00

Balance: \$0.00

Replace approximately 8,215 LF of water lines to serve 81 homes, community fire hydrants and other appurtenances along Berry School Avenue, Berrytown Avenue, Berrytown Street, Bost Johnson Avenue, Bost Johnston Avenue Extension, and CV Johnson Drive in Burke County. This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Valdese FY23 construction grant.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018  
 Project: 0109 - Enfield, Town (3092)

Objective:

IDIS Activity: 33479 - Planning  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 10/01/2024  
 Financing:  
 Funded Amount: \$35,000.00  
 Net Drawn: \$35,000.00  
 Balance: \$0.00

Description:

Wastewater Treatment Plant (located at 18270 Hwy 301 N Enfield, NC 27823) improvements include replace mixer and control panels for digester #3, replace pump and control panels for digester #2, replace aerator and control panel for sludge holding tank (digester #1), add an aerator and control panel for sludge holding tank (Digester #3), replace 4 digester equipment control panels and power cables, make repairs to the clarifier, replace 2 oxidation ditch rotos including gearboxes and kick supports, replace 2 oxidation ditch rotos including shaft and disc assemblies and gearboxes, remove and dispose of excess sludge and sand from the existing basins, make concrete structure repairs, make site piping and valve improvements, make site access improvements, extend water main to rear of the WWTP and install a fire hydrant, replace a ceiling mounted heater in the influent pump station, and replace the storage building and install an electrical connection to the new building. This grant will fund the engineering report, the environmental review, and administrative tasks such as development of compliance plans and project reporting. This grant is connected to Enfield FY23 construction grant.

Proposed Accomplishments:

: 0  
 Total Population in Service Area: 0  
 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0112 - Elizabethtown, Town (3095)

Objective:

IDIS Activity: 33562 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/13/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$156,132.88

Net Drawn: \$156,132.88

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2018

Project: 0112 - Elizabethtown, Town (3095)

Objective: Create economic opportunities

IDIS Activity: 33563 - Other Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMJ

Initial Funding Date: 11/13/2024

Description:

Financing:

The Vulcan Air Manufacturing and Aerospace Industries Facilities project will acquire and erect a 40,736 square-foot publicly owned facility.

Funded Amount: \$4,050,651.95

The business proposes to create 90 jobs.71425 Additional award + 1,300,000 to Other Public Facilities line

Net Drawn: \$4,050,651.95

Balance: \$0.00

Proposed Accomplishments:

Jobs : 90

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FOUR OAKS

Grant Year: 2018

Project: 0114 - Four Oaks, Town (3502)

Objective: Create suitable living environments

IDIS Activity: 33976 - Pedestrian Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 05/19/2025

Description:

Financing:

Four Oaks, Town 18-D-3502 is a companion grant to 20-V-3502.

Funded Amount: \$2,700,000.00

The companion grant's proposed accomplishments consist of substantial enhancements to the streetscape aimed at developing and enlarging the downtown pedestrian square. These enhancements will encompass the widening of public sidewalks, the installation of streetlights, landscaping improvements, and upgrades to parking facilities, all integral components of the Four Oaks Downtown Streetscape project.

Net Drawn: \$2,700,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 4,355

Total Population in Service Area: 4,355

Census Tract Percent Low / Mod: 55.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Avery County

Grant Year: 2018

Project: 0048 - Avery County (4008)

Objective: Create suitable living environments

IDIS Activity: 34140 - Acquisition

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMC

Initial Funding Date: 08/20/2025

Description:

Financing:

Funds will be used to acquire existing real estate and rehabilitate the structure and property to comply with the housing and security needs of a domestic violence shelter. OASIS, Inc. will run the facility.81925 Program Amendment

Funded Amount: \$457,088.51

Net Drawn: \$457,088.51

Balance: \$0.00

Proposed Accomplishments:

People (General) : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Drexel, Town

Grant Year: 2018

Project: 0118 - Drexel, Town (2950)

Objective: Create economic opportunities

IDIS Activity: 34151 - Clearance Activities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 08/27/2025

Description:

Financing:

Funds will be used to allow the Town to complete clearance activities for the Drexel Heritage Plant 1 Demolition Project.

Funded Amount: \$711,136.34

These funds are required to bridge a financial gap created by increased labor and construction costs as well as the delays attributed to the effects of Hurricane Helene, thereby enabling the project to move forward.

Net Drawn: \$711,136.34

Funds will be used for demolition, clearance, and site preparation.

Balance: \$0.00

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BOONE

Grant Year: 2019

Project: 0060 - Town of Boone (3102)

Objective: Create suitable living environments

IDIS Activity: 30162 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/23/2020

Description:

Financing:

Funds will be used to replace an existing 500,000 gallon Deck Hill water tank with a 500,000 gallon prestressed concrete tank.

Funded Amount: \$1,966,800.00

The existing tank is over 50 years old and deteriorating.

Net Drawn: \$258,638.90

Balance: \$1,708,161.10

Proposed Accomplishments:

People (General) : 12,865

Total Population in Service Area: 14,942

Census Tract Percent Low / Mod: 57.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/05/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0071 - Town of Hoffman (3107)

Objective:

IDIS Activity: 30640 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/12/2021

Description:

Financing:

Funds will be used to cover the operational cost incurred by staff for the implementation of an approved CDBG project.

Funded Amount: \$126,012.78

Net Drawn: \$90,897.06

Balance: \$35,115.72

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Hoffman

Grant Year: 2019

Project: 0071 - Town of Hoffman (3107)

Objective: Create suitable living environments

IDIS Activity: 30642 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/13/2021

Description:

Financing:

Funded Amount: \$1,077,990.20

Net Drawn: \$155,856.21

Balance: \$922,133.99

The project will install 7,070 lf of new 8" gravity sewer line, approximately 34 new manholes, and connect 25 existing lmi residences to the new sewer line.61824 Project Scope Amendment: This project is being amended to adjust the project area boundaries, clarify and address changes to the sewer line route including the addition of a new lift station to the project.

Proposed Accomplishments:

People (General) : 86

Total Population in Service Area: 86

Census Tract Percent Low / Mod: 74.40

The original project goals will remain the same, which includes approximately 7,070 LF of new 8" gravity sewer line, approximately 34 new manholes, and connect 25 existing low-to-moderate income residences to new sewer line.

Extending sewer collection lines to provide sewer services to the area along Teal Street, Rivers Run Road, Meadow Lane, School Drive, Blues Bridge Road, Seaboard Street, Little Road, Bracey Street, US Hwy 1, and Lassiter Avenue.

Actual Accomplishments:

The proposed sewers will be installed to the rear of lots that front on School Drive, Meadow Lane, and Rivers Run Road.

A new lift station is proposed off Teal Street and a force main on Teal Street to Blues Bridge Road.

Sewer from River Run Road to Teal Street will be installed south of Seaboard Street cross country.

Sewer will be installed along Teal Street and Blues Bridge Road to existing lift station. Sewer will cross US Hwy 1 and be installed along US Hwy 1 and Bracey Street.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/31/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/31/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0075 - City of Sanford (3113)

Objective:

IDIS Activity: 30720 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/29/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/24/2021

Description:

Financing:

Funds will be used to cover the cost incurred by staff and contractors for the implementation of an approved CDBG infrastructure project.

Funded Amount: \$147,304.39

Net Drawn: \$147,304.39

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SANFORD

Grant Year: 2019

Project: 0075 - City of Sanford (3113)

Objective: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/29/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/03/2021

Description:

Financing:

Funded Amount: \$1,662,423.36

Net Drawn: \$1,662,423.36

Balance: \$0.00

Project will replace and/or rehabilitate a portion of failing wastewater collection system lines and manholes in a large LMI neighborhood. The project will specifically replace 8,000 lf of 8" sewer lines, like for like replacement. Will serve an estimated 159 residences (113 houses and 46 housing authority apartments). 21224 Program Amendment: This project is being amended to reduce the project scope to rehabilitation/replacements of approx. 2,350 LF of sewer lines and appurtenances along portions of Talley, Linden, N First, N Second, N Fourth, S Fourth, S Fifth, N Sixth, S Sixth, Midland, Charlotte, McIver, Maple, Hickory, and Goldsboro streets. The project's original LMI was approximately 83.41%, while the updated LMI is approximately 87.21%. This amendment is necessary due to construction bids received and funds available.

Proposed Accomplishments:

People (General) : 1,715

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/29/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/10/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2022. Benefit to residents and counts will be finalized after construction is completed.

2025

0This project included the replacement of the following major activities: CCTV of approximately 8,000 linear feet (LF) of deteriorated/aged gravity line. Like-for-like rehabilitation/replacement of approximately 2,300 LF of 6-8" diameter sewer line, 32 manholes and appurtenances along portions of Talley, Linden, N First, N Second, N Fourth, S Fourth, S Fifth, N Sixth, S Sixth, Midland, Charlotte, McIver, Maple, Hickory, and Goldsboro streets. LMI of the project area is 87.27%.

UGLG: REIDSVILLE

Grant Year: 2019

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

Funds will be used to rehabilitate or replace 7800 lf of deteriorated 8" sewer line.

Funded Amount: \$1,632,178.40

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.

Net Drawn: \$871,382.72

This project has been amended to include the outfall lines in the project scope.

Balance: \$760,795.68

The project will rehabilitate or replace approximately 7,800 linear feet of deteriorated 8-inch sewer line in the areas of Hart Street, Washington Avenue, Circle Drive, Terry Stret, and Wray Street.

Proposed Accomplishments:

The projec t will include the Reidsville Intermediate School Outfall Line and Western Connector in the project area.

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 89.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/27/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TABOR CITY

Grant Year: 2019

Project: 0080 - Town of Tabor City (3119)

Objective: Create economic opportunities

IDIS Activity: 30824 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/30/2025

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMJ

Initial Funding Date: 07/20/2021

Description:

Financing:

Funds will be used to assist Atlantic Packaging with streetdrainage improvements to Wall Street.

Funded Amount: \$126,523.62

The project will include 1900 lf of street and drainage improvements.

Net Drawn: \$126,523.62

Wall Street serves as the access road to Atlantic Packaging.

Balance: \$0.00

The project will create 10 FTEs.

Proposed Accomplishments:

Jobs : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	42
Black/African American:	0	0	0	0	0	0	45
Asian:	0	0	0	0	0	0	1
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	90
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	45
Low Mod	0	0	0	11
Moderate	0	0	0	24
Non Low Moderate	0	0	0	10
Total	0	0	0	90
Percent Low/Mod	0.0%	0.0%	0.0%	89%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/05/24 LH: Annual Performance Report received 1/29/24. Grantee reported the creation of 62 jobs.
2024		02/14/25 LH: Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/27/23. Grantee reported the creation of 28 jobs. Updated at closeout October 2025.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0085 - Mount Olive, Town (3131)

Objective:

IDIS Activity: 30937 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/19/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$81,500.00

Net Drawn: \$78,258.78

Balance: \$3,241.22

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0085 - Mount Olive, Town (3131)

Objective:

IDIS Activity: 30938 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 08/19/2021

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$207,000.00

Net Drawn: \$175,350.00

Balance: \$31,650.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0088 - Catawba County (3125)

Objective:

IDIS Activity: 30992 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$48,897.44

Net Drawn: \$46,174.99

Balance: \$2,722.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CATAWBA COUNTY

Grant Year: 2019

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.51925 Program

Funded Amount: \$579,024.91

Amendment:project will rehabilitate 9 lmi owner-occupied dwellings.

Net Drawn: \$354,958.91

(The county had nine units that are no longer eligible for the program.

Balance: \$224,066.00

Therefore, the county has three completed, two homes near completion, and one that

just received a title search for a total of six of the original targeted homes.

The county has selected three replacement units located at 3123 Catawba Street, 526

24th Street SW, and 3545 Spring Valley Drive.

The amended activity will benefit low- and moderate-income persons.

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/2025 LH. Annual Performance Report received 1/30/25. Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and 2 units into compliance with the lead safe housing rule.
2022		02/8/23 AP: Annual Performance Report received 2/1/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective:

IDIS Activity: 30995 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$93,695.18

Net Drawn: \$93,695.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 30997 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2025

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the rehabilitation of 1 LMI owner-occupied housing unit.

Funded Amount: \$330,703.85

Net Drawn: \$330,703.85

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/24/2024, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 3 housing units.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0091 - Hendersonville, Town (3128)

Objective:

IDIS Activity: 30999 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$49,225.00

Net Drawn: \$32,854.03

Balance: \$16,370.97

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF HENDERSONVILLE

Grant Year: 2019

Project: 0091 - Hendersonville, Town (3128)

Objective: Create suitable living environments

IDIS Activity: 31000 - Pedestrian Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMH

Initial Funding Date: 05/03/2023

Description:

Financing:

Funds will be used for sidewalk improvements.

Funded Amount: \$320,000.00

Net Drawn: \$15,080.26

Balance: \$304,919.74

Proposed Accomplishments:

Housing Units : 36

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

02/20/23 LH: 2022 Annual Performance Report received 1/30/23; no benefit data reported.

UGLG: CITY OF HENDERSONVILLE

Grant Year: 2019

Project: 0091 - Hendersonville, Town (3128)

Objective: Create suitable living environments

IDIS Activity: 31001 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate three homes.

Funded Amount: \$380,775.00

Net Drawn: \$200,775.00

Balance: \$180,000.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022 02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2019

Project: 0092 - Lucama, Town (3130)

Objective:

IDIS Activity: 31002 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$72,750.00

Net Drawn: \$10,000.00

Balance: \$62,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Littleton

Grant Year: 2019

Project: 0093 - Littleton, Town (3129)

Objective: Create suitable living environments

IDIS Activity: 31005 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to complete rehabilitation on six housing units and construct two for lmi homeowners.

Funded Amount: \$671,059.00

Net Drawn: \$162,707.50

Balance: \$508,351.50

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0094 - Newton, Town (3132)

Objective:

IDIS Activity: 31006 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$42,191.56

Net Drawn: \$39,366.67

Balance: \$2,824.89

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2019

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 8 lmi own-occupied housing units.41025: Amendment replaces four (4) original housing units previously designated for rehabilitation, which have since become unviable.

Funded Amount: \$599,215.82

Net Drawn: \$361,888.00

These units will be replaced by four (4) alternate housing units.

Balance: \$237,327.82

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG: Parmele, Town

Grant Year: 2019

Project: 0095 - Parmele, Town (3133)

Objective: Create suitable living environments

IDIS Activity: 31011 - Parks/Playgrounds

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 12/04/2025

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 03/04/2022

Description:

Financing:

Funds will be used to construct a small, protected walking exercise area with an ADA bathroom.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 88

Total Population in Service Area: 88

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2025		002/12/25 LH. APR received 01/30/2025, No benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0096 - Rhodhiss, Town (3134)

Objective:

IDIS Activity: 31013 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$61,362.55

Net Drawn: \$60,103.71

Balance: \$1,258.84

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Rhodhiss

Grant Year: 2019

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Funded Amount: \$600,943.76

Net Drawn: \$494,058.56

Balance: \$106,885.20

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/24. Grantee reported completion of rehabilitation activities on 1 housing unit.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG:

Grant Year: 2019

Project: 0100 - Scotland Neck, Town (3138)

Objective:

IDIS Activity: 31022 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$64,700.00

Net Drawn: \$49,400.00

Balance: \$15,300.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2019

Project: 0100 - Scotland Neck, Town (3138)

Objective: Create suitable living environments

IDIS Activity: 31023 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$499,592.00

Net Drawn: \$343,535.42

Balance: \$156,056.58

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Spencer

Grant Year: 2019

Project: 0102 - Spencer, Town (3140)

Objective: Provide decent affordable housing

IDIS Activity: 31028 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of ten LMI homeowners.

Funded Amount: \$675,000.00

Net Drawn: \$359,542.57

Balance: \$315,457.43

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	1	0	0	2	1	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 007/08/2024 LH: Annual Performance Report received 07/08/24 no benefit reported. The scope of the approved Spencer Housing Rehabilitation project is to rehabilitate ten (10) owner-occupied homes for low-income homeowners. During this reporting year, no (0) units were rehabilitated.

2021 02021 Annual Performance Report Received. Grantee proposed to rehabilitate 10 owner-occupied housing units. No benefit data yet reported. The Town is still in the process of satisfying the funding approval conditions prior to the anticipated release of funds.

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2024	03/27/25 LH: Annual Performance Report received 3/17/25. Grantee reported completing rehabilitation activities on 2 housing units, bringing the units from substandard to standard condition, 1 unit into compliance with the led safe housing rule. Both units were occupied by elderly persons. Two (2) units were rehabilitated during this reporting period. Each unit was a one-household unit. The first unit contained a total of two (2) persons, both of whom were Hispanic, one of whom was an elderly Hispanic male and the other of whom was a disabled Hispanic female. The second unit contained a total of three (3) persons, one of whom was an elderly White male, one of whom was an elderly White female, and the other of whom was a non-elderly White female.
2022	04/05/23 LH: Annual Performance Report received 04/05/23, no benefit reported.

UGLG:

Grant Year: 2019

Project: 0104 - Warsaw, Town (3142)

Objective:

IDIS Activity: 31032 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$29,375.00

Balance: \$45,625.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warsaw

Grant Year: 2019

Project: 0104 - Warsaw, Town (3142)

Objective: Create suitable living environments

IDIS Activity: 31034 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 7 Imi owner-occupied homes.

Funded Amount: \$597,440.00

Net Drawn: \$592,940.68

Balance: \$4,499.32

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0105 - Washington, City (3143)

Objective:

IDIS Activity: 31035 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Washington, City

Grant Year: 2019

Project: 0105 - Washington, City (3143)

Objective: Create suitable living environments

IDIS Activity: 31036 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to renovate an 8,000 sq ft vacant industrial building into a group home for foster children to be operated by a nonprofit. The property will have 15 bedrooms.

Funded Amount: \$675,000.00

Net Drawn: \$675,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/21/23 AP: Annual Performance Report received 03/27/2023. no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0108 - State of NC Administration (2019)

Objective:

IDIS Activity: 31486 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 10/28/2025

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 03/07/2022

Description:

Financing:

Funds will be used by State CDBG staff for cost incurred during the award, implementation and compliance oversight of local government grant awards.

Funded Amount: \$1,141,787.50

Net Drawn: \$1,141,787.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 32333 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/28/2025

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 05/04/2023

Description:

Financing:

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr Park to HWY 701.

Funded Amount: \$181,062.65

Net Drawn: \$181,062.65

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,355

Total Population in Service Area: 3,355

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 002/15/2024 AP. APR received 01/24/2024, no benefit reported.

2024 02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing approximately 1,100 linear feet of pedestrian improvements with 3355 persons benefiting.

UGLG: TOWN OF BURNSVILLE

Grant Year: 2019

Project: 0110 - Town of Burnsville (3649)

Objective: Create suitable living environments

IDIS Activity: 32774 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/18/2024

Description:

Financing:

Funds will be used to pay for 4,533 lf of CIPP and associated traffic control of an existing CDBG-IF project in Burnsville.

Funded Amount: \$243,651.00

Net Drawn: \$243,651.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,500

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2025		Funds were used for the rehabilitation of 9051 LF of the sewer main and associated traffic controls.

UGLG: Drexel, Town

Grant Year: 2019

Project: 0118 - Drexel, Town (2950)

Objective: Create economic opportunities

IDIS Activity: 34151 - Clearance Activities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Clearance and Demolition (04)

Location:

National Objective: SBS

Initial Funding Date: 08/27/2025

Description:

Financing:

Funds will be used to allow the Town to complete clearance activities for the Drexel Heritage Plant 1 Demolition Project.

Funded Amount: \$728,863.66

Net Drawn: \$728,863.66

Balance: \$0.00

These funds are required to bridge a financial gap created by increased labor and construction costs as well as the delays attributed to the effects of Hurricane Helene, thereby enabling the project to move forward.

Funds will be used for demolition, clearance, and site preparation.

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Ayden

Grant Year: 2019

Project: 0119 - Ayden, Town (3650)

Objective: Create suitable living environments

IDIS Activity: 34170 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/05/2025

Description:

Financing:

Project will partially fund replacement of 8" diameter sanitary sewer collection lines and manholes on Club Drive and Iola Dive in the Town of Ayden.

Funded Amount: \$270,000.00

Net Drawn: \$128,067.59

Balance: \$141,932.41

Supplemental funds are proposed to replace 1,288 linear feet of 8" sanitary sewer collection and approximately 5 each manholes.

Proposed Accomplishments:

People (General) : 124

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR GRASS

Grant Year: 2019

Project: 0121 - Bear Grass, Town (4035)

Objective: Create suitable living environments

IDIS Activity: 34357 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/11/2025

Description:

Financing:

The Town of Bear Grass proposes to use CDBG funds to renovate a historic structure up to required standards.

Funded Amount: \$127,750.50

The 31 sq ft structure will be used for community meetings, events, and social gatherings.

Net Drawn: \$127,750.49

Balance: \$0.01

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: NASH COUNTY

Grant Year: 2020

Project: 0063 - Nash County (3526)

Objective: Create suitable living environments

IDIS Activity: 30774 - Public Service

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

Funded Amount: \$305,000.00

Net Drawn: \$286,931.13

Balance: \$18,068.87

The county proposes to use the awarded funds to provide subsistence payments to LMI households within the county that have been adversely affected by COVID-19.41725 Program Amendment: To amend the project scope incorporating the following new activities 1) Provide 6 laptopscomputers and accessories, plus supplies for a community garden to the Sharpsburg Senior Center 2) Provide a total of 20 laptopscomputers and accessories to Spring Hope, Whitakers, and Middlesex libraries; 3) Provide a Supply Dispenser (2CapIT) for PPE and supplies for the Spring Hope EMS station; 4) Provide PPE (gloves, gowns, masks, and CAVI wipes) to Nash county Fire Departments (Castalia, Middlesex, and Sharpsburg); 5) Provide 4 new handwashing stations sties: Whitakers Town park, JW Glover Park Playground , Middlesex Wellness Park, and Spring Hope Community Park (in addition to 4 of the original handwashing stations: Spring Hope Town Hall, Spring Hope Library, Whitakers Town Hall, Castalia Community Park)

Proposed Accomplishments:

People (General) : 1,420

Total Population in Service Area: 1,420

Census Tract Percent Low / Mod: 66.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 02/05/25. No benefit reported.
2022		02/21/23 LH: Annual Performance Report received 01/27/2023. Grantee reported assisting 8 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0066 - Graham County (3514)

Objective:

IDIS Activity: 30844 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/31/2021

Description:

Financing:

Funds will be used to cover the cost incurred by the grantee and contractors for the implementation of an approved COVID-19 abatement program.

Funded Amount: \$90,000.00

Net Drawn: \$90,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0069 - Bryson City, Town (3603)

Objective:

IDIS Activity: 30942 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$34,139.58

Net Drawn: \$31,087.40

Balance: \$3,052.18

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Bryson City

Grant Year: 2020

Project: 0069 - Bryson City, Town (3603)

Objective: Create suitable living environments

IDIS Activity: 30943 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$1,334,422.89

Net Drawn: \$984,340.52

Balance: \$350,082.37

This project replaces approximately 4100 linear feet of existing clay 8-inch and smaller gravity sewer lines with new 8-inch PVC gravity sewer line along Carringer and Main Streets.

Nineteen manholes will be replaced with ones with water-tight lids.

The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckasee River.4324 Project Scope Amendment: The project is being amended to reduce the project scope to install approximately 18 new manholes and 3,000 linear feet of new 8" DIP sewer main to replace the sewer lines along and adjacent to Carringer Street.

The project's original LMI was approximately 77.5% while the updated LMI is approximately 90.9%.

This amendment is necessary due to construction bids received and funds available

Proposed Accomplishments:

People (General) : 99

Total Population in Service Area: 99

Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0070 - Burnsville, Town (3604)

Objective:

IDIS Activity: 30944 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/31/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$9,549.50

Net Drawn: \$9,549.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BURNSVILLE  
 Grant Year: 2020  
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

IDIS Activity: 30945 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 07/31/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$743,655.75  
 Net Drawn: \$743,655.75  
 Balance: \$0.00

Description:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville. The project will replace approximately 12,999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes. This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: Project Scope Amendment #2: The project is being amended to reduce the scope of work by eliminating approximately 2,246 LF of sewer line, 20 manholes, 25 sanitary sewer taps, and 19-point repairs. The revised scope of work includes rehabilitating 9,091 LF of the existing 10" VCP line using Cured-in-Place Pipe and replacing 306LF of the existing 10" VCP line (located outside the floodplain) 10" HDPE sewer line. The project will also include 95 sanitary sewer service taps, 1 point repair sewer service tap, and the rehabilitation of 47 manholes. The area consist of West Main Street line, Hwy 19 East line, Ferguson Hill Road, and Pine Swamp Road. The low-to- moderate income percentage of the project area is 55.67 percent.

Proposed Accomplishments:  
 People (General) : 1,500  
 Total Population in Service Area: 1,500  
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the replacement of approximately 9,052 linear feet of deteriorated sewer lines. In addition, 44 manholes were restored, 2 new manholes were installed, and 3 additional manholes were restored/repared after suffering damage from Hurricane Helen. The final LMI for the project area is 55.71%.

UGLG:

Grant Year: 2020

Project: 0071 - Chadbourn, Town (3605)

Objective:

IDIS Activity: 30946 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$31,341.28

Net Drawn: \$31,341.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Chadbourn

Grant Year: 2020

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/24/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$1,490,592.15

Net Drawn: \$1,490,592.15

Balance: \$0.00

This project will rehabilitatereplace approximately 1,030 of 10" and 3,840 LF of 8" gravity sewer along South Wilkes, West Smith Street, West Institute Street, West Princess Street, Church Street, Jackson Street, Lewis Streets. Also, the project will abandon approximately 900 LF of undersized 6" gravity sewer This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. The grantee is reporting 5210 Linear Feet of Sewer Improvements benefiting 43 households consisting of 109 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020  
Project: 0072 - Dunn, City (3606)

Objective:

IDIS Activity: 30948 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 09/22/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/20/2021  
Financing:  
Funded Amount: \$32,540.50  
Net Drawn: \$32,540.50  
Balance: \$0.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUNN  
 Grant Year: 2020  
 Project: 0072 - Dunn, City (3606)

Objective: Create suitable living environments

IDIS Activity: 30949 - Sewer Improvements  
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/22/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021  
 Financing:  
 Funded Amount: \$1,282,100.17  
 Net Drawn: \$1,282,100.17  
 Balance: \$0.00

Description:  
 This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows. Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-1101 N Wilson Ave., 209-497 Burke St., 203-601 E. Carr St., 103-112 Caswell St., 101-511 E. Cleveland St., 504-603 N. Clinton Ave., 106-110 Dubois Circle, 516-712 E. Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N. Magnolia Ave., 310-605 E. Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E. Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., 111-212 N. Sampson Ave., 205-301 N. WashingtonAve., 203-213 N. Wilmington Ave., and 301-403 McNeil Circle. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.52824: Amendment #1 .

Proposed Accomplishments:  
 People (General) : 9,415  
 Total Population in Service Area: 9,415  
 Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.  
 Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E. Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N. Railroad St), E Johnson St (between N. Magnolia Ave., and E. Townsend St.), E Harnett St. (between N. Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415. Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/23/25, No benefit reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2023. Benefit to residents and counts will be finalized when construction is complete.

2025

Funds were used to conduct CCTV of 13,625 LF of gravity sewer, rehabilitated/replaced 2,717 LF of sewer line along with 36 manholes. Lines were rehabilitated without increasing capacity in the following areas: 308 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 209-410 Burke St., 310-601 E Carr St, 105-112 Caswell St, 507-603 N. Clifton Ave., 402-670 E. Johnson Str., 700 Lincoln St, 504-700 N Magnolia Ave, 310-605 E. Townsend St, 510-1007 E. Hammett St, Clayton St., E. Surles St, 213 N Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St (between Fayetteville Ave. and N Railroad St), E. Johnson St (between N Magnolia Ave. and E. Townsend St) E. Hammett St (between N. Sampson and McNeill Circle) and Culbreth Streets

UGLG:

Grant Year: 2020

Project: 0075 - Fairmont, Town (3608)

Objective:

IDIS Activity: 30959 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$46,000.00

Net Drawn: \$37,599.00

Balance: \$8,401.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT

Grant Year: 2020

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$1,712,312.71

Net Drawn: \$1,602,566.71

Balance: \$109,746.00

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall.

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project.1112023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.10625:The project is being amended to include the purchase of a new two-ton hoist and frame and an auto dialer for the new intermediate pump station located in Fairmont.

No revision or amendment to the budget, the proposed benefit will remain unchanged at 65.05 percent LMI.

Number assisted:

	Owner		Renter		Total		Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0076 - Madison, Town (3609)

Objective:

IDIS Activity: 30961 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$35,400.00

Net Drawn: \$35,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MADISON COUNTY

Grant Year: 2020

Project: 0076 - Madison, Town (3609)

Objective: Create suitable living environments

IDIS Activity: 30962 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/09/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$1,012,859.88

Net Drawn: \$1,012,859.88

Balance: \$0.00

This project will rehabilitate 7300 LF of vitrified clay pipe on West Decatur Street, Collins Street, Caple Street, Cobb Street, West End Blvd. and Idol Street, using the digand replace method. The vitrified clay pipe will be replaced with PVC and ductile iron pipe. All of the pipe in the project is over 40 years old, having been installed in 1959 and 1965. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.121322 Project Scope Amendment #1: Replacement of approximately 112 LF of an old 6-inch line with a new 8-inch line along Nichols Street, the replacement of approximately 1,100 LF (Caple Street Outfall) of 8-inch line that is located north of the McGeehee Street and replacing three (3) manholes (MH 1, MH 1, MH 2 and MH 3) along the line to resolve the inflowinfiltration problem upstream in the project area. Other activities included the original project scope will remain.

Proposed Accomplishments:

People (General) : 79

Total Population in Service Area: 79

Census Tract Percent Low / Mod: 98.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		OCDBG funds were used for the replacement of approximately 7,300 LF of 8-inch VCP deteriorated wastewater collection lines with new 8-inch lines along West Decatur Street, Collins Street, Capel Street, Cobb Street, West End Blvd, and Idol Street.

UGLG:

Grant Year: 2020

Project: 0077 - Mount Olive, Town (3610)

Objective:

IDIS Activity: 30963 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$54,000.00

Net Drawn: \$54,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2020

Project: 0077 - Mount Olive, Town (3610)

Objective: Create suitable living environments

IDIS Activity: 30964 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/25/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/08/2022

Description:

Financing:

Funded Amount: \$911,077.79

Net Drawn: \$911,077.79

Balance: \$0.00

Funds will be used for the rehabilitation or replacement of approximately 8,800 Lf of existing 8" sewer lines and 31 manholes with new 8" sewer lines or cast-in-place-pipe (CIPP) installed in the existing sewer.

Replacements will be a like for like replacement unless 6" gravity sewers are found, in which case these will be increased to the 8" minimum per current regulations. These lines are known to be in poor condition, and consist of vitrified clay pipe with brick manholes.

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year old 8" VCP sewer lines and 31 manholes.

Overflows have reached surface waters numerous times over the past 18 months as shown in the attached notices of violation.

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Church, and Elizabeth Streets.

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.

Proposed Accomplishments:

People (General) : 181

Total Population in Service Area: 181

Census Tract Percent Low / Mod: 77.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. Grantee reported completing 2,028 Linear Feet of Sewer Improvements benefiting 181 persons.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0Funds were used to rehabilitate/replace 8,100 linear feet of existing 8" sewer lines, 73 service laterals, and twenty-nine (29) manholes on Center Street, SE Center Street, Connor Street, Smith Street, Herring Street, Hillsboro Street, Nelson Street, South Church Street, and Elizabeth Street.

UGLG:

Grant Year: 2020

Project: 0081 - Rowland, Town (3613)

Objective:

IDIS Activity: 30974 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$30,000.00

Net Drawn: \$30,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROWLAND

Grant Year: 2020

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/13/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,196,292.19

Net Drawn: \$1,196,292.19

Balance: \$0.00

This project will replace approximately 750 LF of 15", 850 LF of 12" , and 3,100 Lf 10" deteriorated gravity sewer lines (like for, like size) and approximately 16 manholes along Canal Street and Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.3723 Project Scope Amendment #1The project is being amended to clarify the original scope: The project will replace approximately 760 LF of 12-inch, 2400 LF of 10-inch and 300 LF of 8-inch deteriorated gravity sewer lines (like for like size) and approximately 16manholes.

There lines are located along South Canal Street, West Canal Street, South Bond Street and South Bond Street outfall.

The South Bond Street outfall consists approximately of 1700 LF of 10-inch gravity sewer and approximately 7 manholes that run east from South Martin Luther King Street, just south of Southside Ashpole Elementary School to South Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

The proposed project will benefit 100% low/moderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

Actual Accomplishments:

a result of negotiations with the low bidder.  
 The revised project includes replacement of approximately 705 lf of 12-inch gravity sewer, 1,383 lf of 10-inch gravity sewer, 300 lf of 8inch gravity sewer, 15 manholes, a point repair, 19 vf of manhole rehabilitation, 260 lf of steel casing bore and jacked, 30 service reconnections, 720 lf of CCTV inspection, associated roadway repairs, erosion control measures, and construction contingencies all taking place alongadjacent to South Bond Street, South MLK Street, South Canal Street, and West McCormick Street. The new gravity sewer lines will be installed by dig and replace method. The proposed project will benefit 100% low/moderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

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Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2025		0This project included the removal and replacement of approximately 295 linear feet of 8-inch; 2150 linear feet of 10-inch, and 723 linear feet of 12-inch gravity sewer along S. Canal Street, W. Canal Street and running along Southside Ashpole Elementary to S. Bond Street in the Town of Rowland.

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0082 - Saratoga, Town (3614)

Objective: Create suitable living environments

IDIS Activity: 30977 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

This project will extend public sewer service to homes and install 22 4" sewer service taps to connect 22 homes to sanitary sewer.

Funded Amount: \$126,706.40

Net Drawn: \$126,706.40

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 22

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	16	0	0	0	16	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	6	0	6	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	16	0	16	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25, No benefit reported.
2021		02021 Annual Performance Report receive; no benefit data reported.
2025		0\$0.00

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0082 - Saratoga, Town (3614)

Objective: Create suitable living environments

IDIS Activity: 30978 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

22423 Program Amendment: The original project description included the replacement of 11 brick manholes; this has been removed.

Funded Amount: \$1,141,296.12

The Correct project description is stated below. The Town proposes to extend and construct 3,000 linear feet of 8" SDR35 sewer line, 2,500 linear feet of 4" schedule 40 sewer line, install 11 precast 4-foot diameter manholes, and 22 4" sewer service taps to connect 22 homes to sanitary sewer.

Net Drawn: \$1,141,296.12

In addition, an 80 GGPM wet well wastewater pump station will be installed to convey the flow to the WWTP in Wilson NC, and a generator will be installed to ensure power during storms.-----This project will extend public sewer service to homes in Saratoga's ETJ along a portion of Gardner School Road, Pitt Road, and Daiselle Place.

Balance: \$0.00

The proposed project will eliminate 22+ failing septic systems which currently discharge effluent into a subsystem that flows into the Neuse River sub-basin.

Proposed Accomplishments:

The Town of Saratoga proposed to extend and construct 3000 LF of 8" SDR 35 sewer line, 2500 LF of 4" schedule 40 sewer line, replace 11 brick manholes with 11 precast 4-foot diameter manholes, and install 22 4" sewer service taps to connect 22 homes to sanitary sewer .

People (General) : 51

In addition, an 80 GPM wetwell wastewater pump station will be installed to convey the flow to the WWTP in Wilson, and a generator will be installed to ensure power during storms.

Total Population in Service Area: 51

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

project.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP - APR received 01/26/2024. No benefit reported.
2022		02/21/23 AP - DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.



UGLG:

Grant Year: 2020

Project: 0083 - Scotland Neck, Town (3615)

Objective:

IDIS Activity: 30979 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$40,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2020

Project: 0083 - Scotland Neck, Town (3615)

Objective: Create suitable living environments

IDIS Activity: 30980 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/16/2025

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,115,385.95

Net Drawn: \$1,115,385.95

Balance: \$0.00

This project will rehabilitate and/or replace the headworks (mechanical bar screen and grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic digester, and tertiary filter system. The plant has received several NOV's since February 2020 due to its inability to treat its wastewater effectively.

Proposed Accomplishments:

People (General) : 1,550

Total Population in Service Area: 1,550

Census Tract Percent Low / Mod: 72.20

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.101723 Program Amendment: Reduction in scope to include the following project components: automatic bar replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical.

Actual Accomplishments:

The bids received were over budget, which resulted in an amendment to reduce the scope.

The budget and LMI will not change.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		OFunds were used to install an automatic bar screen replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical at the Waste Water Treatment Plant (WWTP) located at 7710 US 258 South, Scotland Neck.

UGLG: TOWN OF SELMA

Grant Year: 2020

Project: 0084 - Selma, Town (3616)

Objective: Create suitable living environments

IDIS Activity: 30982 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,841,109.00

Net Drawn: \$1,002,739.50

Balance: \$838,369.50

Town of Selma is proposing to rehabilitatereplace approximately 6,505 linear feet of aged (over40 years old), deteriorated 8" sewer line and rehab 33 manholes in the are of East Dr. Martin Luther King Jr. Way. West Dr. Martin Luther King Jr. Way, South Pollock Street, East Preston Street, West Preston Street, South Sellars Street, South Sharpe Street, Sharpe Street, South Webb Street, Webb Street, West Noble Street, East Noble Street, East Watson Street, West Watson Street, South Mead Street, East Railroad Street, Watson Street, South Raiford Street, Noble Street, Pollock Street, Raiford Street, and West Jones Street.

Proposed Accomplishments:

People (General) : 371

Total Population in Service Area: 371

Census Tract Percent Low / Mod: 75.20

This project will be like-for-like replacement and the method of replacementrehabilitation will be primarily dig and replace with some potential for rehabilitation. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/19/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/28/25, No benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0085 - St Pauls, Town (3617)

Objective:

IDIS Activity: 30983 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$64,000.00

Net Drawn: \$50,090.39

Balance: \$13,909.61

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of St Pauls

Grant Year: 2020

Project: 0085 - St Pauls, Town (3617)

Objective: Create suitable living environments

IDIS Activity: 30984 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,303,446.10

Net Drawn: \$1,278,628.84

Balance: \$24,817.26

The proposed project will abandon the existing wastewater treatment plant located within the 100-year floodplain of the Big Marsh Swamp, and construct a new pump station and force main to an alternative site and construct a new wastewater treatment plant at the new site.

The WWTP is anticipated to file a field erect type plant with flow equalization, extended aeration, clarifiers, sludge holding, tertiary filtration, and UV disinfection.

A new lab and administration building is also proposed to replace the existing facility that has been flood multiple times.

Effluent from WWTP would be returned to a discharge point within the Big Marsh Swamp closer to the new plant site.

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.61225 Project Scope Amendment:The Town proposes to increase in scope to include over 250 LF of additional water main to connect to larger diameter existing water lines in the Town water system to ensure adequate flow and pressure for the WWTP's functioning with no change in the CDBG project budget.

The project boundary and map are proposed to be amended in two ways:1.

To include the boundary of the additional required water main that is outside the current project boundary.

2.

To reflect the location of the WWTP Site that has been shifted to the east of the original location based on the topography of the site.

Proposed Accomplishments:

People (General) : 2,225

Total Population in Service Area: 2,225

Census Tract Percent Low / Mod: 61.80

Actual Accomplishments:

The project scope will maintain its commitment to benefit low to moderate income residents of St. Pauls.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2025		002/26/25 AP - APR received 02/03/25. No Benefit reported.

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2023	003/01/2024 AP: APR received 01/25/2024, No benefit reported.
2022	02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021	02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0086 - Maxton, Town (3618)

Objective:

IDIS Activity: 30985 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$37,177.50

Net Drawn: \$32,560.50

Balance: \$4,617.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Maxton

Grant Year: 2020

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,688,887.47

Net Drawn: \$1,510,930.37

Balance: \$177,957.10

This project will replace 12,729 linear feet of 4-inch and 6-inch diameter water mains on McCaskill, Cottingham, Graham, Central, First, Hooper, Henderson, Martin Luther King Jr., and Sixth streets that experience frequent failures. The new lines are 4 to 6-inch cement-lined DIP water mains. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.04032024Project Scope Amendment 1:The project is being amended to reduce the project scope for like-for-like replacement of approximately 5,695 linear feet of aged 2-6" inch diameter water mains on portions of McCaskill, Cottingham, Graham, Central, Hooper, Henderson, and Holly Streets. The projects original LMI was approximately 78.9%, while the updated LMI is approximately 97.7%. This amendment is necessary due to construction bids received and funds available.

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/19/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Jonesville, Town

Grant Year: 2020

Project: 0091 - Jonesville, Town (3529)

Objective: Create suitable living environments

IDIS Activity: 31122 - Other Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 01/06/2025

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: URG

Initial Funding Date: 10/02/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

The Town of Jonesville proposes using CDBG-CV funds for a combination of expansion of public services and improvements to public facilities for its low and moderate income residents.

The proposed project activities include facilities improvements at Town Hall, the Jonesville Public library, the Head Start Center, the Yakin Valley Senior Center, and Lila Swaim Park.

Activities include publicly accessible wifi zone installations at Town Hall, Lilia Swaim Park, and the Jonesville Public Library to provide increased accessibility to information, educational assignments, workforce training, job opportunities and requirements, and online social interaction.

Proposed Accomplishments:

People (General) : 2,495

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Lincoln County

Grant Year: 2020

Project: 0098 - Lincoln County (3620)

Objective: Create economic opportunities

IDIS Activity: 31185 - Rehabilitation, Commercial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Location:

National Objective: LMJ

Initial Funding Date: 11/04/2021

Description:

Financing:

The project calls for the renovation of a commercial manufacturing facility and the creation of forty-six jobs with 60% going to persons residing in low to moderate income households.

Funded Amount: \$191,195.00

Net Drawn: \$0.00

Balance: \$191,195.00

Proposed Accomplishments:

Jobs : 46

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/27/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0105 - Eden, City (3501)

Objective:

IDIS Activity: 31216 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/19/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$90,000.00

Net Drawn: \$70,633.99

Balance: \$19,366.01

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FOUR OAKS

Grant Year: 2020

Project: 0106 - Four Oaks, Town (3502)

Objective: Create suitable living environments

IDIS Activity: 31217 - Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA

Initial Funding Date: 11/19/2021

Description:

Financing:

The Town of Four Oaks will use CDBG-CV fundings for an AE professional service design and construction management contract and to construct a pedestrian square on Lassiter and South Main Streets and extend the pedestrian square streetscape improvements consisting of widening public sidewalks, installing street lighting, landscaping, and parking improvements.

Funded Amount: \$2,000,000.00

Net Drawn: \$2,000,000.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,900

Total Population in Service Area: 1,900

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 02/12/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report Received 1/31/23. No benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0106 - Four Oaks, Town (3502)

Objective:

IDIS Activity: 31218 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Canceled 05/16/2025

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/19/2021

Description:

Financing:

Funds will be used for the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: City of Shelby

Grant Year: 2020

Project: 0108 - Shelby, Town (3507)

Objective: Provide decent affordable housing

IDIS Activity: 31225 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 11/19/2021

Description:

Financing:

The City of Shelby will use funds to provide subsistence payments, specifically to provide assistance for utility payments and broadband communications support to facilitate access to low to moderate-income households.3922 Program Scope Revision: The City's program will expand to include rental and mortgage payment assistance.

Funded Amount: \$810,000.00

Net Drawn: \$335,457.90

Balance: \$474,542.10

Proposed Accomplishments:

People (General) : 6,905

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

004/05/23 LH: Annual Performance Report received 2/1/23. Grantee reported 568 persons receiving assistance.

UGLG:

Grant Year: 2020

Project: 0120 - Tyrrell County (3532)

Objective:

IDIS Activity: 31284 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/03/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$57,000.00

Net Drawn: \$51,341.03

Balance: \$5,658.97

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TYRRELL COUNTY

Grant Year: 2020

Project: 0120 - Tyrrell County (3532)

Objective: Create suitable living environments

IDIS Activity: 31285 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMA

Initial Funding Date: 01/03/2022

Description:

Financing:

Funds will be used for broadband improvements to provide residents, students, and businesses updated or first-time internet access.

Funded Amount: \$848,658.97

The location of the broadband improvements will occur in the Gum Neck, South Fork, Scuppernon, Alligator Townships, and the Town of Columbia, whose residents have a minimum 51.85% LMI income.

Net Drawn: \$848,658.97

These townships and the Town of Columbia have a total of 1,960 residents of which 1,130 (57.7%) have a low/moderate income.

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,130

Total Population in Service Area: 790

Census Tract Percent Low / Mod: 82.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 02/12/25. The county is reporting other public facilities activities during this period include the award of Phase I and Phase II Public Health Department construction contracts to eliminate health delivery obstacles to treat COVID or other outbreaks. The 790 persons reflect the population of the Town of Columbia where the health department is located.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported. The County is negotiating with the internet provider to determine broadband equipment to be purchased.

UGLG:

Grant Year: 2020

Project: 0124 - Haywood County (3522)

Objective:

IDIS Activity: 31335 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$37,500.00

Net Drawn: \$33,250.00

Balance: \$4,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HAYWOOD COUNTY

Grant Year: 2020

Project: 0124 - Haywood County (3522)

Objective: Create suitable living environments

IDIS Activity: 31337 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Haywood County proposes to provide emergency rent and utility payments.

Funded Amount: \$137,168.00

Net Drawn: \$136,028.18

Balance: \$1,139.82

Proposed Accomplishments:

People (General) : 200

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.
2022		02/8/23 LH: 2022 Annual Performance Report received 2/1/23; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: MAIDEN

Grant Year: 2020

Project: 0127 - Maiden, Town (3530)

Objective: Create suitable living environments

IDIS Activity: 31349 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for rental utility assistance.

Funded Amount: \$73,272.08

Net Drawn: \$73,272.08

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	43
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	54
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	14
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 02/01/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 1/30/25. Grantee reported 18 households received assistance in 2024. The total number of persons benefitting was 54.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: MAIDEN

Grant Year: 2020

Project: 0127 - Maiden, Town (3530)

Objective: Create suitable living environments

IDIS Activity: 31350 - Public Utilities (No W&S)

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for broadband improvements.

Funded Amount: \$364,435.68

Net Drawn: \$364,435.68

Balance: \$0.00

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 02/01/23, no benefit reported.
2023		02/12/2025 LH: Annual Performance Report received 1/30/25. No benefit reported. The wi-fi system was completed in 2023.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective:

IDIS Activity: 31355 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$26,000.00

Balance: \$14,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fremont

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective: Create suitable living environments

IDIS Activity: 31356 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for a building to serve as food pantry and internet access for low to moderate income citizens.

Funded Amount: \$514,750.00

Net Drawn: \$167,941.00

Balance: \$346,809.00

Proposed Accomplishments:

People (General) : 1,196

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fremont

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective: Create suitable living environments

IDIS Activity: 31358 - Public Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to provide utility and rental assistance.

Funded Amount: \$294,350.00

Net Drawn: \$82,455.11

Balance: \$211,894.89

Proposed Accomplishments:

People (General) : 1,196

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0130 - Lumberton, City (3636)

Objective:

IDIS Activity: 31455 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$60,361.00

Balance: \$14,639.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: LUMBERTON, CITY

Grant Year: 2020

Project: 0130 - Lumberton, City (3636)

Objective: Create suitable living environments

IDIS Activity: 31456 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The City proposes to reconstruct 4 homes for low-to-moderate households.2124  
Program Amendment:Change in the original activities from four to home homes of LMI  
families that will consist of clearance, temporary relocation, and reconstruction.

Funded Amount: \$316,616.62

Net Drawn: \$184,867.75

Balance: \$131,748.87

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/16/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0134 - Pink Hill, Town (3640)

Objective:

IDIS Activity: 31467 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantees to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$58,892.90

Balance: \$16,107.10

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PINK HILL

Grant Year: 2020

Project: 0134 - Pink Hill, Town (3640)

Objective: Create suitable living environments

IDIS Activity: 31468 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project has selected 4 owner-occupied homes of LMI families for assistance.

Funded Amount: \$475,879.00

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$331,530.93

Balance: \$144,348.07

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.

UGLG:

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641)

Objective:

IDIS Activity: 31469 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$26,250.00

Balance: \$13,750.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641)

Objective:

IDIS Activity: 31470 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641)

Objective: Create suitable living environments

IDIS Activity: 31471 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The proposed scope of this project is to rehabilitate/reconstruct 2 owner-occupied dilapidated dwelling units.

Funded Amount: \$454,901.00

There will be replacement of two owner-occupied dilapidated dwellings.

Net Drawn: \$118,219.00

Balance: \$336,682.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH. APR received 1/30/25 No benefit reported.
2023		002/19/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0136 - Sharpsburg, Town (3642)

Objective:

IDIS Activity: 31472 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$12,300.00

Balance: \$62,700.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: SHARPSBURG

Grant Year: 2020

Project: 0136 - Sharpsburg, Town (3642)

Objective: Create suitable living environments

IDIS Activity: 31473 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The proposed scope of this project is to rehabilitate/reconstruct 2 owner-occupied dilapidated dwelling units.

Funded Amount: \$675,000.00

There will be replacement of two owner-occupied dilapidated dwellings.

Net Drawn: \$9,058.00

Balance: \$665,942.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0139 - Tabor, City (3644)

Objective:

IDIS Activity: 31476 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$67,864.00

Balance: \$7,136.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2020

Project: 0139 - Tabor, City (3644)

Objective: Create suitable living environments

IDIS Activity: 31477 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

Funded Amount: \$570,020.00

Net Drawn: \$505,801.32

Balance: \$64,218.68

The project has selected 4 owner-occupied homes of LMI families for assistance. It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.121824: Program Amendment. The project has 3 units that no longer qualify for the program. The Town will use the original alternate as 1 replacement and select 2 additional units. The total proposed units is 4. There were no additional changes suggested in the Town's request.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0141 - Windsor, Town (3646)

Objective:

IDIS Activity: 31481 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$52,451.50

Balance: \$22,548.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Windsor, Town

Grant Year: 2020

Project: 0141 - Windsor, Town (3646)

Objective: Create suitable living environments

IDIS Activity: 31482 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$614,993.00

Net Drawn: \$478,236.80

Balance: \$136,756.20

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/12/25 Annual Performance Report received. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/26/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0145 - Calypso, Town (3627)

Objective:

IDIS Activity: 31583 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$65,416.00

Balance: \$9,584.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CALYPSO

Grant Year: 2020

Project: 0145 - Calypso, Town (3627)

Objective: Create suitable living environments

IDIS Activity: 31584 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$472,719.00

Net Drawn: \$386,471.85

All 4 families are LMI.

Balance: \$86,247.15

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, No Benefit reported.

UGLG:

Grant Year: 2020

Project: 0146 - Chadbourn, Town (3628)

Objective:

IDIS Activity: 31585 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$59,262.00

Balance: \$15,738.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Chadbourn

Grant Year: 2020

Project: 0146 - Chadbourn, Town (3628)

Objective: Create suitable living environments

IDIS Activity: 31586 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$407,706.93

Net Drawn: \$266,073.44

Balance: \$141,633.49

All four families are LMI.6424 Program Amendment: The Town is revising the grant's project description changing the original activities from four to three homes of LMI families that will consist of clearance, temporary relocation, and reconstruction.

The project's budget has not been impacted by this change and will remain the same.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/26/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0147 - Craven County (3629)

Objective:

IDIS Activity: 31587 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$35,312.24

Balance: \$39,687.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CRAVEN COUNTY

Grant Year: 2020

Project: 0147 - Craven County (3629)

Objective: Create suitable living environments

IDIS Activity: 31588 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein four (4) very low to low income occupied dwelling units will clearreconstruct on the same property.

Funded Amount: \$675,000.00

Net Drawn: \$537,470.25

Balance: \$137,529.75

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/25/2024, No benefit reported.
2024		01/29/25 LH. APR received 01/27/25, grantee reported completing rehabilitation activities on 1 housing unit, for 1 lmi household.
2022		02/9/23 AP: Annual Performance Report received 1/23/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0148 - Edenton, City (3630)

Objective:

IDIS Activity: 31589 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$105,000.00

Net Drawn: \$49,391.32

Balance: \$55,608.68

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF EDENTON

Grant Year: 2020

Project: 0148 - Edenton, City (3630)

Objective: Provide decent affordable housing

IDIS Activity: 31590 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$701,125.36

Net Drawn: \$663,356.80

Balance: \$37,768.56

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/9/23 AP: Annual Performance Report received 1/26/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0149 - Garysburg, Town (3631)

Objective:

IDIS Activity: 31591 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$32,000.00

Balance: \$43,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GARYSBURG

Grant Year: 2020

Project: 0149 - Garysburg, Town (3631)

Objective: Create suitable living environments

IDIS Activity: 31592 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The Town of Garysburg proposes to demolish and replace four single-family, owner-occupied homes.

Funded Amount: \$634,075.00

Net Drawn: \$57,834.34

Balance: \$576,240.66

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2023		0Completed 1 of 4 units

UGLG:

Grant Year: 2020

Project: 0150 - Halifax County (3632)

Objective:

IDIS Activity: 31593 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$27,902.40

Balance: \$47,097.60

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HALIFAX COUNTY

Grant Year: 2020

Project: 0150 - Halifax County (3632)

Objective: Create suitable living environments

IDIS Activity: 31594 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used to make improvements to Lincoln Heights Community Center and facilities.

Funded Amount: \$451,350.00

Net Drawn: \$32,694.00

Balance: \$418,656.00

These improvements will include constructing a new community center facility of approximately 1500 to 200 square feet to house the center's activities and services. This multipurpose facility will function as a senior center, after-school program, virtual learning center, neighborhood food distribution center, sponsorship of a youth summer day camp and potentially a day care center for community working families.11326: The activities proposed include: Lincoln Street, minor rehabilitation of the existing 800 sq ft building located currently serving as a community center for continued use as a recreation storage facility, as well as fencing of the existing outdoor basketball court. Godley Street: construction of a new approximately 1,600 sq ft community center, construction of .25 mile walking trail with exercise and playground equipment.

Proposed Accomplishments:

People (General) : 941

Total Population in Service Area: 941

Census Tract Percent Low / Mod: 73.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/30/25 LH : Annual Performance Report received 01/29/25, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 2/2/23, no benefit reported.

UGLG: HALIFAX COUNTY

Grant Year: 2020

Project: 0150 - Halifax County (3632)

Objective: Create suitable living environments

IDIS Activity: 31595 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used to rehabilitate 3 housing units.11326: The activities proposed include the rehabilitation of one LMI owner-occupied unit and reconstruction of two LMI owner-occupied units.

Funded Amount: \$400,000.00

Net Drawn: \$6,421.50

Balance: \$393,578.50

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/29/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 2/2/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0151 - Henderson , City (3633)

Objective:

IDIS Activity: 31596 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$41,609.00

Balance: \$33,391.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: City of Henderson

Grant Year: 2020

Project: 0151 - Henderson , City (3633)

Objective: Create suitable living environments

IDIS Activity: 31597 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein six (6) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$675,000.00

Net Drawn: \$91,175.50

Balance: \$583,824.50

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/230/2024, No benefit reported.
2024		01/30/25 LH : Annual Performance Report received 01/29/25, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/25/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0152 - Hobgood, Town (3634)

Objective:

IDIS Activity: 31598 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$60,000.00

Net Drawn: \$38,886.35

Balance: \$21,113.65

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF HOBGOOD

Grant Year: 2020

Project: 0152 - Hobgood, Town (3634)

Objective: Create suitable living environments

IDIS Activity: 31599 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The proposed scope of this project is the reconstruction of two (2) owner-occupied housing units and the rehabilitation of two (2) owner-occupied housing units.

Funded Amount: \$629,613.02

Net Drawn: \$469,894.18

Balance: \$159,718.84

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0154 - State of NC Administration (2020 CV)

Objective:

IDIS Activity: 31638 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 06/22/2022

Description:

Financing:

Funds will be used by State CDBG-CV staff for cost incurred during the award, implementation and compliance oversight of local government grant awards.

Funded Amount: \$1,500,000.00

Net Drawn: \$870,007.31

Balance: \$629,992.69

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: Graham County

Grant Year: 2020

Project: 0066 - Graham County (3514)

Objective: Create suitable living environments

IDIS Activity: 32338 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: URG

Initial Funding Date: 05/08/2023

Description:

Financing:

Graham County will provide public services and improve a facility for public services in response to COVID-19.

Funded Amount: \$415,648.00

Net Drawn: \$413,572.00

Balance: \$2,076.00

Proposed Accomplishments:

People (General) : 2,175

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		2,1751/28/25 LH: Annual Performance Report received 01/28/2025, grantee reported the completion of a neighborhood facility with 2175 persons assisted with improved access to a public facility.

UGLG:

Grant Year: 2020

Project: 0159 - State Administration

Objective:

IDIS Activity: 32366 - State Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

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National Objective:

Initial Funding Date: 05/25/2023

Description:

Financing:

The State CDBG program will use the administrative set-aside to cover operational, training and technical assistance cost incurred during the implementation of the program.

Funded Amount: \$1,556,133.00

Net Drawn: \$1,255,298.66

Balance: \$300,834.34

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF EDEN

Grant Year: 2020

Project: 0105 - Eden, City (3501)

Objective: Create suitable living environments

IDIS Activity: 33267 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 08/06/2024

Description:

Financing:

The proposed use of these funds is to address the adaptive repair and reuse of a vacant school located in a historically LMI area of the city.

Funded Amount: \$781,216.82

Net Drawn: \$266,845.17

Balance: \$514,371.65

The renovated facility will provide citizens with free childcare/virtual learning services, recreational activities for all ages, and support for entrepreneurs and existing businesses.

Proposed Accomplishments:

People (General) : 15,317

Total Population in Service Area: 15,317

Census Tract Percent Low / Mod: 58.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

02/12/25 LH. APR received 01/30/25, No benefit reported.

UGLG: TOWN OF EDENTON  
Grant Year: 2020  
Project: 0148 - Edenton, City (3630)

Objective: Create suitable living environments

IDIS Activity: 34362 - Parking Facilities  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Parking Facilities (03G)

Location:

National Objective: LMA

Initial Funding Date: 12/12/2025  
Financing:  
Funded Amount: \$300,000.00  
Net Drawn: \$281,727.60  
Balance: \$18,272.40

Description:  
\$330,000.00 be added to the existing above referenced grant to allow the Town to complete the design component for parking facilities indowntown Edenton. This request will allow for all residents of Edenton, including LMI residents to access the downtown area with public parking.

Proposed Accomplishments:  
People (General) : 2,193  
Total Population in Service Area: 2,193  
Census Tract Percent Low / Mod: 55.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BENSON

Grant Year: 2021

Project: 0037 - Benson, Town (4000)

Objective: Create suitable living environments

IDIS Activity: 31530 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

Financing:

Funded Amount: \$1,857,738.00

Net Drawn: \$1,857,738.00

Balance: \$0.00

Funds will be used to rehabreplace 20,242 LF of sewer lines on 105-206 N Augusta Ave., 200 South Augusta Ave., 304-309 Brooklyn Street, 100-703 W. Church St., 10-307 N Farmer St., 201-605 W Harnett St., 103-603 W Hill St., 202-902 N Lincoln St., 303-403 W Martin St., 202-206 N McLamb St., 100A-703A W. Parrish Dr., 200-304 S Pine Street, 201 McKinley St., and 303 Ryals St.11124  
Amendment:Proposal to reduce the original project area due to higher than expected construction costs.

Proposed Accomplishments:

People (General) : 3,360

Total Population in Service Area: 3,360

Census Tract Percent Low / Mod: 69.00

The Town of Benson proposed to rehabilitatereplace approximately 3,000 lf of sewer line and appurtenances along portions of North Augusta, Brooklyn, West Church, North Farmer, West Harnett, West Hill, North Lincoln, West Martin, and West Parrish streets. Some of the streets will only have the manholes addressed.

Actual Accomplishments:

This project will retain the CCTV of 20,242 LF of sewer line in the original project. The Town's budget will not change.2425: Project Scope Amendment: Total persons benefiting is changed from 3651 to 3360, and total linear feet is changed from 20,242 to 20,242 CCTV; 3,000 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024. No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023. no benefit reported.
2024		02/26/25 AP - APR received 01/24/25. No benefit reported.
2021		0x

UGLG:

Grant Year: 2021

Project: 0037 - Benson, Town (4000)

Objective:

IDIS Activity: 31531 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/31/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$39,017.15

Net Drawn: \$39,017.15

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0048 - Avery County (4008)

Objective:

IDIS Activity: 31840 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 11/04/2022  
Financing:  
Funded Amount: \$75,000.00  
Net Drawn: \$0.00  
Balance: \$75,000.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021  
Project: 0048 - Avery County (4008)

Objective:

IDIS Activity: 31841 - Planning  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 11/04/2022  
Financing:  
Funded Amount: \$0.00  
Net Drawn: \$0.00  
Balance: \$0.00

Description:  
Funds will be used to support the administration of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Avery County

Grant Year: 2021

Project: 0048 - Avery County (4008)

Objective: Provide decent affordable housing

IDIS Activity: 31842 - Other Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 08/19/2025

Matrix Code: Homeless Facilities (not operating costs) (03C)

Location:

National Objective: LMC

Initial Funding Date: 11/04/2022

Description:

Financing:

Avery County, a Tier 2 county, proposes to construct a 3,000 building that will house a maximum of 12 special class (LMI) individuals at a time who are in the need of short-term, transitional housing.

Funded Amount: \$0.00

The facility will provide 6 bedrooms and bathrooms, communal living room, kitchen and dining area, laundry facilities, and an administration office.112923: Amendment. Change of the location of the proposed 3,000 sq ft facility to support 51% low to moderate income persons in the need of transitional housing.

Net Drawn: \$0.00

The original application identified the building site at 240 Prison Camp Road.

Balance: \$0.00

The new location for the Avery County Reentry Facility is located on a property owned by the County, located in the 4200 block of Elk Park Highway adjacent to Elk Park Recovery Center.

Proposed Accomplishments:

There are no revisions to the proposed budget.

People (General) : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/14/25 LH - Annual Performance Report received 2/3/25, no benefit reported.
2022		02/24/2023 AP - Annual Performance Report received 02/23/2023. No benefit reported

UGLG:

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective:

IDIS Activity: 31846 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$76,058.00

Balance: \$18,942.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CRAMERTON

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective: Create suitable living environments

IDIS Activity: 31847 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be use to make renovations to the Historic Baltimore Village School building.

Funded Amount: \$257,318.25

Net Drawn: \$19,612.00

Balance: \$237,706.25

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG: CRAMERTON

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective: Create suitable living environments

IDIS Activity: 31848 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used to rehabilitate 6 single-family, owner-occupied homes located in the Baltimore Village neighborhood on Baltimore Drive within the Town.

Funded Amount: \$692,281.75

Net Drawn: \$692,281.75

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0051 - Duplin County (4011)

Objective:

IDIS Activity: 31849 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.82625 Program Amendment, Additional \$37,000 for a total of \$98,722.00.

Funded Amount: \$98,722.00

Net Drawn: \$25,555.50

Balance: \$73,166.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUPLIN COUNTY

Grant Year: 2021

Project: 0051 - Duplin County (4011)

Objective: Create suitable living environments

IDIS Activity: 31850 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) low to moderate income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.82625: Additional Funding of 333,000 for a total of \$888,5000 for the Rehabilitation Private Activity

Funded Amount: \$888,500.00

Net Drawn: \$198,353.80

Balance: \$690,146.20

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/29/2024. No benefit reported.
2024		02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0052 - Fair Bluff, Town (4012)

Objective:

IDIS Activity: 31851 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$78,821.00

Balance: \$16,179.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fair Bluff

Grant Year: 2021

Project: 0052 - Fair Bluff, Town (4012)

Objective: Create suitable living environments

IDIS Activity: 31852 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

The project has selected 5 occupied homes of LMI families for assistance.

Funded Amount: \$843,817.00

It is anticipated that of the five, four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$698,351.75

One will be rehabilitation.

Balance: \$145,465.25

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/10/25 AP - Annual Performance Report received 01/30/25. No benefit reported
2023		002/19/2024 AP. APR Received 01/24/2024. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0053 - Fairmont, Town (4013)

Objective:

IDIS Activity: 31853 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$93,000.00

Net Drawn: \$93,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT

Grant Year: 2021

Project: 0053 - Fairmont, Town (4013)

Objective: Provide decent affordable housing

IDIS Activity: 31854 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project has selected 5 occupied homes of LMI families for assistance.

Funded Amount: \$726,652.00

Two alternates have also been selected in case an applicant drops out.

Net Drawn: \$726,652.00

It is anticipated that of the five, all five will consist of clearance, temporary relocation, and reconstruction.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/24/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG: HYDE COUNTY

Grant Year: 2021

Project: 0055 - Hyde County (4015)

Objective: Provide decent affordable housing

IDIS Activity: 31859 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein six (6) very low to moderate income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$855,000.00

Net Drawn: \$566,133.00

Balance: \$288,867.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2024		02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021  
Project: 0057 - Jones County (4017)

Objective:

IDIS Activity: 31862 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022  
Financing:  
Funded Amount: \$95,000.00  
Net Drawn: \$56,181.60  
Balance: \$38,818.40

Description:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: JONES COUNTY

Grant Year: 2021

Project: 0057 - Jones County (4017)

Objective: Provide decent affordable housing

IDIS Activity: 31863 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

Funded Amount: \$855,000.00

Net Drawn: \$457,283.26

Balance: \$397,716.74

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0059 - McDowell County (4019)

Objective:

IDIS Activity: 31866 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$21,770.21

Balance: \$73,229.79

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0060 - Newton, City (4020)

Objective:

IDIS Activity: 31868 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$20,736.56

Balance: \$54,263.44

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2021

Project: 0060 - Newton, City (4020)

Objective: Provide decent affordable housing

IDIS Activity: 31869 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 11/08/2022

Description:

Financing:

The City of Newton's project will rehabilitate a historic African American high school, now owned and operated by the city.

Funded Amount: \$875,000.00

The gymnasium building will have new restrooms and a concession area .

Net Drawn: \$71,184.66

An old restroom will be converted into a storage area as well as the creation of a small gym office.

Balance: \$803,815.34

The existing corridor and boiler area will be converted into a trophy display area.

Proposed Accomplishments:

The former classroom building will rework the space to create a recreation workshop and storage area.

People (General) : 2,441

Additionally, two community rooms, a meeting room, men's and women's restrooms, and a small kitchen will be construction.

Total Population in Service Area: 2,441

The project will also include a new roof and HVAC units.

Census Tract Percent Low / Mod: 70.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/24/2023 AP - Annual Performance Report received 02/24/2023, No benefit reported

UGLG:

Grant Year: 2021  
Project: 0061 - Oxford, City (4021)

Objective:

IDIS Activity: 31877 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/07/2022  
Financing:  
Funded Amount: \$84,728.00  
Net Drawn: \$62,570.00  
Balance: \$22,158.00

Description:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0

Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OXFORD, CITY

Grant Year: 2021

Project: 0061 - Oxford, City (4021)

Objective: Provide decent affordable housing

IDIS Activity: 31878 - Rehabilitation Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/07/2022

Description:

Financing:

The project is to rehabilitate seven (7) single family owner occupied dwellings with the City of Oxford, NC.

Funded Amount: \$773,757.00

Net Drawn: \$698,093.30

Balance: \$75,663.70

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective:

IDIS Activity: 31879 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$94,020.00

Net Drawn: \$57,124.92

Balance: \$36,895.08

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0063 - Tabor City, Town (4023)

Objective:

IDIS Activity: 31880 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 11/08/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$55,762.00

Balance: \$39,238.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2021

Project: 0063 - Tabor City, Town (4023)

Objective: Provide decent affordable housing

IDIS Activity: 31881 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 11/08/2022

Description:

Financing:

This project has selected 5 occupied homes of LMI families for assistances.

Funded Amount: \$855,000.00

Two alternates have also been selected in case an applicant drops out.

Net Drawn: \$503,360.00

It is anticipated that of the five, all five will consist of clearance, temporary relation, and reconstruction.

Balance: \$351,640.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/20/2024 AP. APR received 01/24/2024. No benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31886 - Flood and Drainage

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$161,539.63

Grantee proposes to complete 2400 linear feet of flood and drainage improvements.

Net Drawn: \$2,440.40

Balance: \$159,099.23

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31887 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$87,289.84

The proposed project will include 3800 linear feet of sidewalks.

Net Drawn: \$806.49

Balance: \$86,483.35

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31888 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$161,491.11

The proposed project will include 2,100 linear feet of sewer improvements.

Net Drawn: \$2,443.48

Balance: \$159,047.63

Proposed Accomplishments:

Housing Units : 12

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31889 - Street Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$161,151.52

The proposed project will include 2500 linear feet of street improvements.

Net Drawn: \$2,465.02

Balance: \$158,686.50

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective: Create suitable living environments

IDIS Activity: 31890 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

The proposed project scope will be to install public infrastructure for a new single family housing development located in Sanford, NC.

Funded Amount: \$117,432.26

Net Drawn: \$2,383.76

The proposed project will include 2,500 linear feet of water improvements.

Balance: \$115,048.50

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/03/25 Annual Performance Report received. No benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0065 - Alexander County (4005)

Objective:

IDIS Activity: 31892 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$58,640.00

Net Drawn: \$23,347.70

Balance: \$35,292.30

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0066 - Brunswick, Town (4025)

Objective:

IDIS Activity: 31895 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$200,000.00

Net Drawn: \$117,250.98

Balance: \$82,749.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2021

Project: 0066 - Brunswick, Town (4025)

Objective: Provide decent affordable housing

IDIS Activity: 31896 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to complete 4 reconstructions.

Funded Amount: \$1,688,321.00

Net Drawn: \$1,382,775.94

Balance: \$305,545.06

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/26/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG:

Grant Year: 2021

Project: 0067 - Elizabethtown, Town (4026)

Objective:

IDIS Activity: 31897 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$210,000.00

Net Drawn: \$99,016.10

Balance: \$110,983.90

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2021

Project: 0067 - Elizabethtown, Town (4026)

Objective: Create suitable living environments

IDIS Activity: 31898 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to construct the Newtown Community Center.

Funded Amount: \$1,916,293.53

Net Drawn: \$1,743,371.31

Balance: \$172,922.22

Proposed Accomplishments:

People (General) : 3,132

Total Population in Service Area: 3,132

Census Tract Percent Low / Mod: 98.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective:

IDIS Activity: 31899 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$400,700.00

Net Drawn: \$282,418.93

Balance: \$118,281.07

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRANITE FALLS

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31900 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged sewer lines in order to prevent possible health issues with the citizens of Granite Falls.

Funded Amount: \$2,469,183.50

Net Drawn: \$80,539.00

The lines will provide improved service to 68 homes.

Balance: \$2,388,644.50

The project will include 5,500 Lf of 8" PVC SDR 35 gravity sewer line to serve 68 households and 168 persons.

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG: GRANITE FALLS

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31901 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged water and sewer lines in order to prevent possible health issues with the citizens of Granite Falls. The project will include 5,300 LF of 8" PBC waterlines installed to serve 68 households 168 persons.

Funded Amount: \$2,124,181.50

Net Drawn: \$80,539.01

Balance: \$2,043,642.49

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG: HYDE COUNTY

Grant Year: 2021

Project: 0069 - Hyde County (4028)

Objective: Provide decent affordable housing

IDIS Activity: 31903 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to rehabilitate 8 owner-occupied housing units.

Funded Amount: \$1,108,250.00

Net Drawn: \$61,817.20

Balance: \$1,046,432.80

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/30/2024, No benefit reported.
2024		02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0070 - McDowell County (4029)

Objective:

IDIS Activity: 31905 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$300,000.00

Net Drawn: \$34,580.43

Balance: \$265,419.57

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MCDOWELL COUNTY  
Grant Year: 2021  
Project: 0070 - McDowell County (4029)

Objective: Create suitable living environments

IDIS Activity: 31908 - Sewer Improvements  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Availability/accessibility

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMC

Initial Funding Date: 01/24/2023  
Financing:  
Funded Amount: \$2,000,000.00  
Net Drawn: \$170,570.30  
Balance: \$1,829,429.70

Description:  
Construction of a long-term transitional housing facility, as well as extended municipal sewer lines 1.7 miles to accommodate the site.

Proposed Accomplishments:  
People (General) : 28  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		003/10/2023-AP Annual Performance Report received 03/06/2023, No benefit reported

UGLG:

Grant Year: 2021

Project: 0072 - Princeville, Town (4031)

Objective:

IDIS Activity: 31911 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$58,750.00

Net Drawn: \$14,500.00

Balance: \$44,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: PRINCEVILLE

Grant Year: 2021

Project: 0072 - Princeville, Town (4031)

Objective: Create suitable living environments

IDIS Activity: 31913 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to demolish and replace two severely dilapidated homes with modular units.

Funded Amount: \$560,250.00

Net Drawn: \$1,719.76

Balance: \$558,530.24

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported. 0
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2021  
Project: 0073 - Sanford, City (4032)

Objective:

IDIS Activity: 31914 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023  
Financing:  
Funded Amount: \$445,226.50  
Net Drawn: \$83,886.37  
Balance: \$361,340.13

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31915 - Flood and Drainage

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 2,670 Lf of flood and drainage improvementscurb and gutter.

Funded Amount: \$2,578,026.92

Net Drawn: \$61,374.80

Balance: \$2,516,652.12

Proposed Accomplishments:

People (General) : 1,962

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31916 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 4,150 LF of sidewalks and 1,800 LF of multi-use path.

Funded Amount: \$275,583.04

Net Drawn: \$6,560.78

Balance: \$269,022.26

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31917 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, Nc currently under construction. The infrastructure project will include 680 lf of sewer line. In addition to the new sewer hookups, two existing dwellings will hook up to sewer line which will allow for the entire area to benefit through improved flow.

Funded Amount: \$294,324.68

Net Drawn: \$6,983.48

Balance: \$287,341.20

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31918 - Street Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, Nc currently under construction. The infrastructure project will include 1,970 LF of new streets.

Funded Amount: \$1,142,689.83

Net Drawn: \$27,203.89

Balance: \$1,115,485.94

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: CITY OF SANFORD

Grant Year: 2021

Project: 0073 - Sanford, City (4032)

Objective: Create suitable living environments

IDIS Activity: 31919 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to install public infrastructure for both existing and new single-family houses, located along Charlotte Street from 11th to 17th Streets (existing area) and serving the Jackson Heights neighborhood in Sanford, NC currently under construction. The infrastructure project will include 250 LF of 6" water line.

Funded Amount: \$146,074.53

Net Drawn: \$3,501.05

Balance: \$142,573.48

Proposed Accomplishments:

People (General) : 1,962

Total Population in Service Area: 1,962

Census Tract Percent Low / Mod: 66.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0075 - Stantonburg, Town (4034)

Objective:

IDIS Activity: 31922 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$152,750.00

Net Drawn: \$55,062.97

Balance: \$97,687.03

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: STANTONSBURG

Grant Year: 2021

Project: 0075 - Stantonburg, Town (4034)

Objective: Provide decent affordable housing

IDIS Activity: 31924 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to demolish and replace 5 severely dilapidated homed with modular units.

Funded Amount: \$1,406,250.00

Net Drawn: \$42,169.64

Balance: \$1,364,080.36

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0095 - State Administration (2021)

Objective:

IDIS Activity: 33583 - State Administration (2021)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 11/22/2024

Description:

Financing:

The State CDBG program will use the administrative set-aside to cover operational, training and technical assistance cost incurred during the implementation of the program.

Funded Amount: \$1,581,799.00

Net Drawn: \$956,658.04

Balance: \$625,140.96

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: Avery County

Grant Year: 2021

Project: 0048 - Avery County (4008)

Objective: Create suitable living environments

IDIS Activity: 34140 - Acquisition

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Acquisition of Real Property (01)

Location:

National Objective: LMC

Initial Funding Date: 08/20/2025

Description:

Financing:

Funds will be used to acquire existing real estate and rehabilitate the structure and property to comply with the housing and security needs of a domestic violence shelter. OASIS, Inc. will run the facility.81925 Program Amendment

Funded Amount: \$42,911.49

Net Drawn: \$0.00

Balance: \$42,911.49

Proposed Accomplishments:

People (General) : 35

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022  
Project: 0044 - Ayden, Town (4102)

Objective:

IDIS Activity: 32343 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2023  
Financing:  
Funded Amount: \$157,000.00  
Net Drawn: \$80,000.00  
Balance: \$77,000.00

Description:  
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Ayden

Grant Year: 2022

Project: 0044 - Ayden, Town (4102)

Objective: Create suitable living environments

IDIS Activity: 32344 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:

Funded Amount: \$1,443,000.00

Net Drawn: \$545,915.69

Balance: \$897,084.31

This project will replace approximately 2,200 linear feet sanitary sewer collection lines and 9 EA manholes to address I&I.

The Town proposed to replace existing facilities with the same sized assets.

The work will be performed on Club Drive and Iola Drive.

The project will also rehabilitate the Town's Sewer Pump Station No 1 located at 723 Club Drive within Ayden Mobile Estates (Carmichael Mobile Home Park) to provide flood proofing.

9925: The project will rehabilitate the Town of Ayden's Sewer Pump Station No.1 located at 723 Club Drive within the Ayden Mobile Estates (Carmichael Mobile Home Park) to provide flood proofing and replace service connections to approximately 58 residential homes located along Club Drive and Iola Drive (service replacement confined to public rights-of-way) along with supporting construction elements.

Proposed Accomplishments:

People (General) : 124

Total Population in Service Area: 124

Census Tract Percent Low / Mod: 90.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/31/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0045 - Brunswick, Town (4103)

Objective:

IDIS Activity: 32345 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$100,000.00

Net Drawn: \$45,708.75

Balance: \$54,291.25

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2022

Project: 0045 - Brunswick, Town (4103)

Objective: Create suitable living environments

IDIS Activity: 32346 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:

The proposed project consists of the rehabilitation of 2 production wells.

Funded Amount: \$900,000.00

The project will provide more reliable drinking water sources by rehabilitating both of the Town's only two production wells- providing system redundancy in emergency scenarios.

Net Drawn: \$134,136.60

IN addition to the improvements to the water supply through the production of wells, the proposed project will construct an elevated tank to replace the water supply through the production wells, the proposed project will construct an elevated tank to replace the Town's hydropneumatic tanks and provide a more consistent supply of system pressure, buffer peak flow events and provide a source of fire protection to the Town.

Balance: \$765,863.40

Proposed Accomplishments:

People (General) : 1,128

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/23/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0046 - Kenansville, Town (4104)

Objective:

IDIS Activity: 32347 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$200,000.00

Net Drawn: \$96,341.44

Balance: \$103,658.56

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: KENANSVILLE

Grant Year: 2022

Project: 0046 - Kenansville, Town (4104)

Objective: Create suitable living environments

IDIS Activity: 32348 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:

Funded Amount: \$1,800,000.00

Net Drawn: \$999,331.76

Balance: \$800,668.24

The Town of Kenansville proposes to rehabilitate one lift station (150 gpm Church St Lift Station located at 279 N Church St) including piping, motors, controls, wiring, generator, and associated appurtenances and remove and replace approximately 4,400 LF of 8" gravity sewer piping, 20 manholes, 50 service laterals and associated appurtenances with new pipe of comparable size/capacity. All replacements will be like for like with no increase in capacity.

Proposed Accomplishments:

People (General) : 70

Total Population in Service Area: 70

Census Tract Percent Low / Mod: 81.40

The proposed project will be in the areas of N Church St, Seminary St, Belle Persall Ln, Middleton St, Sycamore St, and Moore St. Amended 6325: The total amended project will include rehabilitation of one lift station (150 gpm Church St Lift Station) including piping, motors, controls, wiring, generator, and associated appurtenances, rehabilitation (by remove and replace or lining in place with CIPP) of approximately 2,541 LF of 8" gravity sewer piping, approximately 10 manholes, approximately 37 service laterals and associated appurtenances. All replacements will be like for like with no increase in capacity.

Actual Accomplishments:

The proposed project will be in the areas of N Church St, Seminary St, Belle Pearsall Ln, Middleton St, Sycamore St, and Moore St.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/22/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0049 - Brunswick, Town (4105)

Objective:

IDIS Activity: 32565 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$178,000.00

Net Drawn: \$51,626.53

Balance: \$126,373.47

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2022

Project: 0049 - Brunswick, Town (4105)

Objective: Create suitable living environments

IDIS Activity: 32566 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/18/2023

Description:

Financing:

The Town proposes to use funds for phase 2 for the "Brunswick Water System-Resiliency Improvements-Phase 2" project.

Funded Amount: \$1,726,500.00

The proposed project includes the construction of a new elevated storage tank to replace the Town's Two hydropneumatics tanks; providing a new consistent supply of system pressure, buffer peak flow events a provide a source of fire protection for the Town.

Net Drawn: \$19,200.00

In addition, the project includes the installation of fire hydrants and main valves strategically throughout the system to provide fire flow and allow isolation of the system for maintenance, as well as the abandonment of two production wells on Kings Road which will be obsolete since the system has elevated storage.

Balance: \$1,707,300.00

The tank location will be determined based on available property and existing Town sites will be targeted where possible.

Proposed Accomplishments:

People (General) : 1,128

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/23/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0050 - Fair Bluff, Town (4106)

Objective:

IDIS Activity: 32567 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$300,000.00

Net Drawn: \$115,057.36

Balance: \$184,942.64

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fair Bluff

Grant Year: 2022

Project: 0050 - Fair Bluff, Town (4106)

Objective: Create suitable living environments

IDIS Activity: 32568 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/18/2023

Description:

Financing:

Funded Amount: \$2,700,000.00

Net Drawn: \$47,950.00

Balance: \$2,652,050.00

The Town of Fair Bluff proposes to rehabilitate approximately 7,200 linear feet of 8-12 inch gravity sewer piping, 39 manholes, 79 service laterals and associated appurtenances with new pipe of comparable size/capacity (like-for-like replacement). The proposed project will be in the areas of Conway Rd, Enzor St, Main St, Minton St, Railroad St Ext, Hamer St, Center St, and Graham St.

Proposed Accomplishments:

People (General) : 116

Total Population in Service Area: 116

Census Tract Percent Low / Mod: 84.40

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/04/2024 AP. APR received 01/22/2024, no benefit reported.

UGLG:

Grant Year: 2022

Project: 0051 - Fountain, Town (4107)

Objective:

IDIS Activity: 32569 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/07/2025

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$201,000.00

Net Drawn: \$25,000.00

Balance: \$176,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0052 - Magnolia, Town (4108)

Objective:

IDIS Activity: 32571 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantees to administer and approve CDBG project.

Funded Amount: \$116,500.00

Net Drawn: \$25,000.00

Balance: \$91,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0053 - Tabor City, Town (4109)

Objective:

IDIS Activity: 32573 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$140,000.00

Net Drawn: \$51,000.00

Balance: \$89,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2022

Project: 0053 - Tabor City, Town (4109)

Objective: Create suitable living environments

IDIS Activity: 32574 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/18/2023

Description:

Financing:

The Town proposes to use funding for the Tabor City 4A Sanitary Sewer Improvements project.

Funded Amount: \$1,860,000.00

The project includes the like-size dig and replacement of approximately 3,750 linear feet of 8-inch gravity sewer man and 16 associated manholes along Reece Street, Queen Street, Grace Street and Chestnut Street.

Net Drawn: \$167,865.00

The Town of Tabor City's proposed CDBG project area is rated at 84.21% low-to-moderate income.

Balance: \$1,692,135.00

Proposed Accomplishments:

People (General) : 95

Total Population in Service Area: 95

Census Tract Percent Low / Mod: 84.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/230/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0054 - Warsaw, Town (4110)

Objective:

IDIS Activity: 32575 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve the CDBG project.

Funded Amount: \$152,500.00

Net Drawn: \$25,000.00

Balance: \$127,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warsaw

Grant Year: 2022

Project: 0054 - Warsaw, Town (4110)

Objective: Create suitable living environments

IDIS Activity: 32576 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for public water improvements.

Funded Amount: \$2,847,500.00

Well 3 groundwater is high in iron content.

Net Drawn: \$176,850.00

Well 3 was taken offline several years ago due to iron content causing a decrease in the Town's available potable water capacity.

Balance: \$2,670,650.00

Project will renovate Well 3 with cleaning of the well.

Proposed Accomplishments:

building upgrades, new controls, new electrical along with installation of approximately 76,400 feet of raw water line from the well to the Town's Water Treatment Plant.

People (General) : 3,065

The Town's Water Treatment Plant was built with one filter train fed by one groundwater well.

Total Population in Service Area: 3,065

An additional filter train will be installed to treat water from Well 3.

Census Tract Percent Low / Mod: 72.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/31/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG: ALEXANDER COUNTY  
Grant Year: 2022  
Project: 0059 - Alexander County (4112)

Objective: Create economic opportunities

IDIS Activity: 32793 - Other Public Facilities  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

National Objective: LMJ

Initial Funding Date: 01/25/2024  
Financing:  
Funded Amount: \$197,375.00  
Net Drawn: \$197,375.00  
Balance: \$0.00

Description:  
Funds will be used to assist Paragon Films add 763 feet of rail spur in order to expand its operations.  
The company plans to hire 14 new, full-time employees with 9 being designated to low- and moderate-income persons.

Proposed Accomplishments:

Jobs : 14  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported. Construction was completed near the end of 2024. The grantee is awaiting documentation in order to finalize the phase of the project.

UGLG:

Grant Year: 2022

Project: 0059 - Alexander County (4112)

Objective:

IDIS Activity: 32794 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/25/2024

Description:

Financing:

Funds will be used for the implementation cost incurred by the County.

Funded Amount: \$25,000.00

Net Drawn: \$25,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0068 - High Shoals, City (4125)

Objective:

IDIS Activity: 32898 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2024

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$91,500.00

Net Drawn: \$71,321.08

Balance: \$20,178.92

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: High Shoals, City

Grant Year: 2022

Project: 0068 - High Shoals, City (4125)

Objective: Create suitable living environments

IDIS Activity: 32900 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/26/2024

Description:

Financing:

High Shoals proposes to use awarded funds for the rehabilitation of 6 single-family owner-occupied homes.

Funded Amount: \$721,970.00

This activity will serve 100% Imi beneficiaries.

Net Drawn: \$635,532.60

Balance: \$86,437.40

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.

UGLG:

Grant Year: 2022

Project: 0069 - Macclesfield, Town (4126)

Objective:

IDIS Activity: 32901 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/27/2024

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$89,500.00

Net Drawn: \$12,500.00

Balance: \$77,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0069 - Macclesfield, Town (4126)

Objective:

IDIS Activity: 32902 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Planning (20)

Location:

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National Objective:

Initial Funding Date: 03/27/2024

Description:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0073 - Roanoke Rapids, City (4130)

Objective:

IDIS Activity: 32909 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/26/2024

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$40,357.34

Balance: \$54,642.66

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROANOKE RAPIDS, CITY

Grant Year: 2022

Project: 0073 - Roanoke Rapids, City (4130)

Objective: Create suitable living environments

IDIS Activity: 32910 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/26/2024

Description:

Financing:

The City of Roanoke Rapids proposes to rehabilitate seven (7) owner-occupied dwellings scattered across the city, either through rehabilitation or clearancereconstruction.

Funded Amount: \$855,000.00

Net Drawn: \$23,825.00

Balance: \$831,175.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.

UGLG:

Grant Year: 2022  
Project: 0076 - Tyrrell County (4133)

Objective:

IDIS Activity: 32923 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 02/26/2024  
Financing:  
Funded Amount: \$95,000.00  
Net Drawn: \$43,221.16  
Balance: \$51,778.84

Description:  
Funds will be used to cover the cost associated with the implementation of an approved CDBG project.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TYRRELL COUNTY

Grant Year: 2022

Project: 0076 - Tyrrell County (4133)

Objective: Provide decent affordable housing

IDIS Activity: 32924 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 02/26/2024

Description:

Financing:

Tyrrell County is applying for a \$950,000 CDBG Neighborhood Revitalization Program grant to undertake a project to rehabilitate approximately four (4) owner-occupied dwellings scattered across the county, either through rehabilitation or clearancereconstruction.

Funded Amount: \$855,000.00

Net Drawn: \$96,758.00

Balance: \$758,242.00

Tyrrell County is a Tier 1 County.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.

UGLG:

Grant Year: 2022

Project: 0078 - Conetoe, Town (4117)

Objective:

IDIS Activity: 32970 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/18/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$63,515.00

Net Drawn: \$7,500.00

Balance: \$56,015.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022  
Project: 0081 - Eden, City (4120)

Objective:

IDIS Activity: 32982 - Administration  
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 03/19/2024  
Financing:  
Funded Amount: \$95,000.00  
Net Drawn: \$10,233.75  
Balance: \$84,766.25

Description:  
Funds will be used to offset the cost incurred for the implementation of an approved CDBG grant.

Proposed Accomplishments:

: 0  
Total Population in Service Area: 0  
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF EDEN

Grant Year: 2022

Project: 0081 - Eden, City (4120)

Objective: Create suitable living environments

IDIS Activity: 32983 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/27/2024

Description:

Financing:

The City of Eden proposed to use the Neighborhood Revitalization Program grant to undertake a project to rehabilitate approximately four (4) owner-occupied dwellings in the city, either through rehabilitation or clearancereconstruction.

Funded Amount: \$855,000.00

Net Drawn: \$61,840.00

Balance: \$793,160.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.

UGLG:

Grant Year: 2022

Project: 0083 - Fair Bluff, Town (4122)

Objective:

IDIS Activity: 32987 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$5,580.00

Balance: \$89,420.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FAIR BLUFF,TOWN

Grant Year: 2022

Project: 0083 - Fair Bluff, Town (4122)

Objective: Create suitable living environments

IDIS Activity: 32988 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/20/2024

Description:

Financing:

Grantee proposes to use funds for the rehabilitationreconstruction of 5 homes occupied by lmi households.

Funded Amount: \$855,000.00

Net Drawn: \$189,227.10

Balance: \$665,772.90

It is anticipated that of the five, all five will consist of clearance, temporary relocation, and reconstruction.121625 Program Amendment: The town revising the original Application Summary and Project Description by removing three units that no longer qualify for the program and using an original alternate as one replacement and selecting two additional units with one additional alternate. The number of households benefiting is 5.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/10/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.

UGLG:

Grant Year: 2022

Project: 0084 - Gaston, Town (4123)

Objective:

IDIS Activity: 32990 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/20/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$47,222.00

Net Drawn: \$6,250.00

Balance: \$40,972.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative  
 Year # Benefiting

UGLG: Greenevers, Town

Grant Year: 2022

Project: 0085 - Greenevers, Town (4124)

Objective: Provide decent affordable housing

IDIS Activity: 32992 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/20/2024

Description:

Financing:

Grantee proposed has selected 5 occupied homes of LMI families for assistance. It is anticipated that three will consist of clearance, temporary relocation, and reconstruction and two will consist of rehabilitation only.

Funded Amount: \$720,000.00

Net Drawn: \$7,116.00

Balance: \$712,884.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0087 - Town of Brunswick (4114)

Objective:

IDIS Activity: 33012 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/27/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$8,047.12

Balance: \$86,952.88

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2022

Project: 0087 - Town of Brunswick (4114)

Objective: Provide decent affordable housing

IDIS Activity: 33015 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 03/27/2024

Description:

Financing:

Grantee proposes to use the awarded funds for the reconstructionrehab of 3 owner-occupied LMI units.

Funded Amount: \$585,000.00

Net Drawn: \$8,947.00

Balance: \$576,053.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

02/12/25 LH. APR received 01/30/25, No benefit reported.

UGLG:

Grant Year: 2022

Project: 0091 - Haywood County (4137)

Objective: Create suitable living environments

IDIS Activity: 33386 - Other Public Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

National Objective: LMA

Initial Funding Date: 12/05/2024

Description:

Financing:

Funded Amount: \$1,719,672.00

Net Drawn: \$211,164.39

Balance: \$1,508,507.61

Grantee proposes to use funds to support new eligible uses and increased costs associated with the renovation of the Haywood County Armory Facility Emergency Shelter Project.

The additional funds would help fulfill the County's pressing need for additional space for Emergency Management Service truck bays and storage.

Locating a unit of the EMS team will result in faster response times and enhanced service for the area.

Funds would be used to design and construct four EMS truck bays and storage space and food and supply distribution center, in case of a community-wide emergency.

The funding would be utilized for additional shelter improvements, EMS Base building construction, and EOCEMS storage building construction.

This would include design, permitting, site improvements, and building construction.

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0094 - State of NC Administration (2022)

Objective:

IDIS Activity: 33678 - State Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

National Objective:

Initial Funding Date: 01/15/2025

Description:

Financing:

State administrative set aside funds will be used by NC Dept of Commerce and NC DEQ CDBG staff employees to cover all operational, and training costs associated with the implementation of the State CDBG program.

Funded Amount: \$1,511,119.00

Net Drawn: \$4,584.22

Balance: \$1,506,534.78

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0058 - Greene County (4150)

Objective:

IDIS Activity: 33091 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/08/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$293,400.00

Net Drawn: \$35,000.00

Balance: \$258,400.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0059 - High Shoals, City (4151)

Objective:

IDIS Activity: 33102 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$154,846.00

Net Drawn: \$37,965.28

Balance: \$116,880.72

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: High Shoals, City

Grant Year: 2023

Project: 0059 - High Shoals, City (4151)

Objective: Create suitable living environments

IDIS Activity: 33103 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2024

Description:

Financing:

Project Name: City of High Shoals Water System Replacement Phase 2.  
The City of High Shoals will install 2,950 LF of 12" water line along the entire length of River Street within the city serving 36 single family dwellings.  
The project will replace an existing water line that was installed in the 1950s by a private textile industry prior to the City's incorporation in 1973.  
The project area is 93.75 low and moderate income.  
The total project cost is \$1,703,309.

Funded Amount: \$1,530,481.75

Net Drawn: \$40,416.45

Balance: \$1,490,065.30

Proposed Accomplishments:

People (General) : 64

Total Population in Service Area: 64

Census Tract Percent Low / Mod: 93.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/21/25. No Benefit reported.

UGLG:

Grant Year: 2023

Project: 0060 - Tabor City, Town (4152)

Objective:

IDIS Activity: 33104 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 05/10/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$100,000.00

Net Drawn: \$36,000.00

Balance: \$64,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2023

Project: 0060 - Tabor City, Town (4152)

Objective: Create suitable living environments

IDIS Activity: 33105 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 05/10/2024

Description:

Financing:

The proposed project includes the rehabilitation of all four (4) of the Town's groundwater supply wells.

Funded Amount: \$900,000.00

This includes the replacement of all electrical components and a new SCADA system at all four wells.

Net Drawn: \$60,000.00

This will also include the installation of a new emergency, standby generator at Well #102 located at the corner of Elizabeth Street and Burns Street, and Well #104 located near the intersection of North Main Street and Barry Street.

Balance: \$840,000.00

The Town of Tabor City's area-wide benefit is rate at 65.56% low-to-moderate income.

Proposed Accomplishments:

People (General) : 3,781

Total Population in Service Area: 3,781

Census Tract Percent Low / Mod: 65.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2023

Project: 0067 - Hertford, Town (4156)

Objective:

IDIS Activity: 33491 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/15/2025

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$195,000.00

Net Drawn: \$54,790.00

Balance: \$140,210.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: VALDESE

Grant Year: 2023

Project: 0071 - Valdese, Town (4160)

Objective: Create suitable living environments

IDIS Activity: 33503 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 10/11/2024

Description:

Financing:

Grantee proposes to use funds to replace approximately 8,215 LF of water lines to serve 81 homes, community fire hydrants, and other appurtenances along Berry School Avenue, Berrytown Avenue, Berrytown Street, Bost Johnson Avenue, Bost Johnson Avenue Extension, and CV Johnson Drive in Burke County.

Funded Amount: \$2,013,098.00

Net Drawn: \$31,700.00

Balance: \$1,981,398.00

Proposed Accomplishments:

People (General) : 145

Total Population in Service Area: 145

Census Tract Percent Low / Mod: 70.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 02/10/25. No Benefit reported.

UGLG:

Grant Year: 2023

Project: 0086 - Lee County (4168)

Objective:

IDIS Activity: 33637 - Admonistration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/08/2025

Description:

Financing:

Funds will be used to cover the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$18,067.00

Balance: \$76,933.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0095 - Norwood, Town (4172)

Objective:

IDIS Activity: 33657 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/14/2025

Description:

Financing:

Funds will be used to cover the cost incurred for the implementation of an approved CDBG NR project.

Funded Amount: \$163,776.00

Net Drawn: \$30,703.61

Balance: \$133,072.39

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0096 - Wadesboro, Town (4178)

Objective:

IDIS Activity: 33661 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/14/2025

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$143,832.00

Net Drawn: \$29,215.77

Balance: \$114,616.23

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

		Coronavirus
Total Funded Amount:	\$156,128,895.21	\$8,358,999.55
Total Drawn :	\$96,267,311.53	\$6,116,829.55
Total Balance:	\$59,861,583.68	\$2,242,170.00

# 2025 PER Summary CV

IDIS - PR28

U.S. Department of Housing and Urban Development  
 Office of Community Planning and Development  
 Integrated Disbursement and Information System  
 State of North Carolina  
 Performance and Evaluation Report  
 For Grant Year 2009  
 As of 12/29/2025  
 Grant Number B09DC370001

DATE: 12-29-25  
 TIME: 14:35  
 PAGE: 1

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$45,322,896.00
2)	Program Income	
3)	Program income receipted in IDIS	\$109,329.55
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$109,329.55
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$45,432,225.55

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$44,124,429.76
10)	Adjustment to compute total obligated to recipients	-\$261,220.76
11)	Total obligated to recipients (sum of lines 9 and 10)	\$43,863,209.00
12)	Set aside for State Administration	\$1,459,687.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,459,687.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$109,329.55
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$109,329.55

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,459,687.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,459,687.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,725,688.38
39)	Adjustment to amount drawn for all other activities	\$1,137,520.62
40)	Total drawn for all other activities	\$43,863,209.00

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<b>D. Compliance with Public Service (PS) Cap</b>		
41)	Disbursed in IDIS for PS	\$157,608.37
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$157,608.37
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$45,322,896.00
46)	Program Income Received (line 5)	\$109,329.55
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$45,432,225.55
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.35%
<b>E. Compliance with Planning and Administration (P/A) Cap</b>		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,935,776.43
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,935,776.43
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$45,322,896.00
55)	Program Income Received (line 5)	\$109,329.55
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$45,432,225.55
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,935,776.43
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$45,322,896.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.89%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2009 - 2011

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2009	2010	2011	Total
65) Benefit LMI persons and households (1)		38,356,692.80	44,602,675.37	34,448,000.79	117,407,368.96
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		38,356,692.80	44,602,675.37	34,448,000.79	117,407,368.96
69) Prevent/Eliminate Slum/Blight		350,406.15	279,046.10	121,568.50	751,020.75
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		350,406.15	279,046.10	121,568.50	751,020.75
72) Meet Urgent Community Development Needs		542,500.00	0.00	0.00	542,500.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		542,500.00	0.00	0.00	542,500.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		53,131.37	0.00	79,288.28	132,419.65
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		39,302,730.32	44,881,721.47	34,648,857.57	118,833,309.36
77) Low and moderate income benefit (line 68 / line 76)		0.98	0.99	0.99	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,459,687.00	1,568,273.00	1,333,949.00	4,361,909.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,476,089.43	3,581,636.20	4,122,597.91	11,180,323.54
82) Section 108 repayments		0.00	0.00	0.00	0.00

***PR28 Adjustment Explanation***

***Grant B09DC370001***

**10.** Adjustments performed based on financial tracking reports and FIFO accounting for pre-2015 funds past the period of performance and recapture.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and based on the period of performance.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$48,942,431.00
2)	Program Income	
3)	Program income received in IDIS	\$30,227.92
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$30,227.92
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,972,658.92

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$49,924,678.97
10)	Adjustment to compute total obligated to recipients	-\$2,550,520.97
11)	Total obligated to recipients (sum of lines 9 and 10)	\$47,374,158.00
12)	Set aside for State Administration	\$1,568,273.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,568,273.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$30,227.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$30,227.92
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$1,568,273.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,568,273.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$48,463,357.66
39)	Adjustment to amount drawn for all other activities	-\$1,089,199.66
40)	Total drawn for all other activities	\$47,374,158.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$290,496.22
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$290,496.22
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$48,942,431.00
46)	Program Income Received (line 5)	\$30,227.92
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,972,658.92
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.59%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$5,149,909.20
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$5,149,909.20
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$48,942,431.00
55)	Program Income Received (line 5)	\$30,227.92
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,972,658.92
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.52%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$5,149,909.20
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$48,942,431.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.52%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2010 - 2012

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2010	2011	2012	Total
65) Benefit LMI persons and households (1)		44,602,675.37	34,448,000.79	34,010,208.34	113,060,884.50
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		44,602,675.37	34,448,000.79	34,010,208.34	113,060,884.50
69) Prevent/Eliminate Slum/Blight		279,046.10	121,568.50	0.00	400,614.60
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		279,046.10	121,568.50	0.00	400,614.60
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	79,288.28	55,309.11	134,597.39
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		44,881,721.47	34,648,857.57	34,065,517.45	113,596,096.49
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.99	1.00	1.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,568,273.00	1,333,949.00	1,331,392.00	4,233,614.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,581,636.20	4,122,597.91	3,157,986.46	10,862,220.57
82) Section 108 repayments		0.00	0.00	0.00	0.00

***PR28 Adjustment Explanation***

***Grant B10DC370001***

**10.** Adjustments performed based on financial tracking reports and FIFO accounting for pre-2015 funds past the period of performance and recapture.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and based on the period of performance.

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$41,131,631.00
2)	Program Income	
3)	Program income received in IDIS	\$54,303.59
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$54,303.59
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$41,185,934.59

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$39,961,923.44
10)	Adjustment to compute total obligated to recipients	-\$164,241.440
11)	Total obligated to recipients (sum of lines 9 and 10)	\$39,797,682.00
12)	Set aside for State Administration	\$1,333,949.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,333,949.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$54,303.59
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$54,303.59

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,333,949.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,333,949.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$38,692,167.20
39)	Adjustment to amount drawn for all other activities	-\$1,105,514.80
40)	Total drawn for all other activities	\$39,797,682.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$70,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$70,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$41,131,631.00
46)	Program Income Received (line 5)	\$54,303.59
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$41,185,934.59
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.17%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$5,539,341.33
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$5,539,341.33
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$41,131,631.00
55)	Program Income Received (line 5)	\$54,303.59
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$41,185,934.59
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	13.45%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$5,539,341.33
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$41,131,631.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	13.47%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2011 - 2013

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2011	2012	2013	Total
65) Benefit LMI persons and households (1)		34,448,000.79	34,010,208.34	46,471,191.18	<b>114,929,400.31</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		34,448,000.79	34,010,208.34	46,471,191.18	<b>114,929,400.31</b>
69) Prevent/Eliminate Slum/Blight		121,568.50	0.00	225,445.00	<b>347,013.50</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		121,568.50	0.00	225,445.00	<b>347,013.50</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		79,288.28	55,309.11	0.00	<b>134,597.39</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		34,648,857.57	34,065,517.45	46,696,636.18	<b>115,411,011.20</b>
77) Low and moderate income benefit (line 68 / line 76)		0.99	1.00	1.00	<b>1.00</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,333,949.00	1,331,392.00	1,400,950.00	<b>4,066,291.00</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		4,122,597.91	3,157,986.46	2,389,486.32	<b>9,670,070.69</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B11DC370001***

**10.** Adjustments performed based on financial tracking reports and FIFO accounting for pre-2015 funds past the period of performance and recapture.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and based on the period of performance.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$41,046,412.00
2)	Program Income	
3)	Program income received in IDIS	\$56,642.40
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$56,642.40
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$41,103,054.40

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$38,446,397.32
10)	Adjustment to compute total obligated to recipients	\$1,268,622.68
11)	Total obligated to recipients (sum of lines 9 and 10)	\$39,715,020.00
12)	Set aside for State Administration	\$1,331,392.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,331,392.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$56,642.40
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$56,642.40

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,331,392.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,331,392.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$37,160,215.87
39)	Adjustment to amount drawn for all other activities	\$2,554,804.13
40)	Total drawn for all other activities	\$39,715,020.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$41,046,412.00
46)	Program Income Received (line 5)	\$56,642.40
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$41,103,054.40
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,489,378.46
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,489,378.46
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$41,046,412.00
55)	Program Income Received (line 5)	\$56,642.40
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$41,103,054.40
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.92%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,489,378.46
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$41,046,412.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.94%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**63) Period specified for benefit: grant years 2012 - 201464) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2012	2013	2014	Total
65) Benefit LMI persons and households (1)		34,010,208.34	46,471,191.18	47,911,110.53	<b>128,392,510.05</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		34,010,208.34	46,471,191.18	47,911,110.53	<b>128,392,510.05</b>
69) Prevent/Eliminate Slum/Blight		0.00	225,445.00	895,524.31	<b>1,120,969.31</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	225,445.00	895,524.31	<b>1,120,969.31</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		55,309.11	0.00	19,641.60	<b>74,950.71</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		34,065,517.45	46,696,636.18	48,826,276.44	<b>129,588,430.07</b>
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	0.98	<b>0.99</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,331,392.00	1,400,950.00	1,175,177.36	<b>3,907,519.36</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		3,157,986.46	2,389,486.32	3,197,110.49	<b>8,744,583.27</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B12DC370001***

**10.** Adjustments performed based on financial tracking reports and FIFO accounting for pre-2015 funds past the period of performance and recapture.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and based on the period of performance.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$43,757,560.00
2)	Program Income	
3)	Program income received in IDIS	\$342,322.01
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$342,322.01
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$44,099,882.01

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$47,202,390.65
10)	Adjustment to compute total obligated to recipients	-\$4,845,780.65
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,356,610.00
12)	Set aside for State Administration	\$1,400,950.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,400,950.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$342,322.01
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$342,322.01
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$1,400,950.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,400,950.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$49,086,122.50
39)	Adjustment to amount drawn for all other activities	-\$6,729,512.50
40)	Total drawn for all other activities	\$42,356,610.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,757,560.00
46)	Program Income Received (line 5)	\$342,322.01
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$44,099,882.01
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,790,436.32
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,790,436.32
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,757,560.00
55)	Program Income Received (line 5)	\$342,322.01
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$44,099,882.01
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.60%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,742,436.32
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,757,560.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.55%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2013 - 2015

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2013	2014	2015	Total
65) Benefit LMI persons and households (1)		46,471,191.18	47,911,110.53	35,350,834.59	<b>129,733,136.30</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		46,471,191.18	47,911,110.53	35,350,834.59	<b>129,733,136.30</b>
69) Prevent/Eliminate Slum/Blight		225,445.00	895,524.31	3,590,939.99	<b>4,711,909.30</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		225,445.00	895,524.31	3,590,939.99	<b>4,711,909.30</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	19,641.60	0.00	<b>19,641.60</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		46,696,636.18	48,826,276.44	38,941,774.58	<b>134,464,687.20</b>
77) Low and moderate income benefit (line 68 / line 76)		1.00	0.98	0.91	<b>0.96</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,400,950.00	1,175,177.36	873,417.21	<b>3,449,544.57</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		2,389,486.32	3,197,110.49	3,910,740.53	<b>9,497,337.34</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B13DC370001***

**10.** Adjustments performed based on financial tracking reports and FIFO accounting for pre-2015 funds past the period of performance and recapture.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and based on the period of performance.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$39,046,849.36
2)	Program Income	
3)	Program income receipted in IDIS	\$4,259,195.47
3 a)	Program income receipted from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$4,259,195.47
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,306,044.83

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$47,940,674.36
10)	Adjustment to compute total obligated to recipients	-\$9,831,325.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$38,109,349.36
12)	Set aside for State Administration	\$1,175,177.36
13)	Adjustment to compute total set aside for State Administration	-\$237,677.36
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$937,500.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$29,047.14
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$29,047.14
26)	Retained by recipients	\$4,230,148.33
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$4,230,148.33
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$1,175,177.36
30)	Adjustment to amount drawn for State Administration	-\$237,677.36
31)	Total drawn for State Administration	\$937,500.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$51,995,745.33
39)	Adjustment to amount drawn for all other activities	-\$12,948,895.97
40)	Total drawn for all other activities	\$39,046,849.36

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$39,046,849.36
46)	Program Income Received (line 5)	\$4,259,195.47
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,306,044.83
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,372,287.85
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,372,287.85
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$39,046,849.36
55)	Program Income Received (line 5)	\$4,259,195.47
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,306,044.83
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.10%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,885,318.82
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$39,046,849.36
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	9.95%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2014 - 2016

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2014	2015	2016	Total
65) Benefit LMI persons and households (1)		47,911,110.53	35,350,834.59	38,378,613.25	121,640,558.37
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		47,911,110.53	35,350,834.59	38,378,613.25	121,640,558.37
69) Prevent/Eliminate Slum/Blight		895,524.31	3,590,939.99	1,763,331.34	6,249,795.64
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		895,524.31	3,590,939.99	1,763,331.34	6,249,795.64
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		19,641.60	0.00	400,000.00	419,641.60
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		48,826,276.44	38,941,774.58	40,541,944.59	128,309,995.61
77) Low and moderate income benefit (line 68 / line 76)		0.98	0.91	0.95	0.95
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,175,177.36	873,417.21	1,031,664.71	3,080,259.28
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,197,110.49	3,910,740.53	2,730,389.12	9,838,240.14
82) Section 108 repayments		0.00	0.00	0.00	0.00

***PR28 Adjustment Explanation***

***Grant B14DC370001***

**10.** Adjustments performed are based on financial tracking reports and grants accounting for 2015 funds past the period of performance and recapture.

**13.** Adjustments performed are based on the amount set aside for State Administration, based on our financial tracking reports and previous reconciled PER submissions

**30.** Adjustments performed as based on the amount drawn for State Administration, based on our financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations and expenditures the period of performance.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$43,725,220.00
2)	Program Income	
3)	Program income received in IDIS	\$318,685.79
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$318,685.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$44,043,905.79

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$43,725,220.00
10)	Adjustment to compute total obligated to recipients	-\$873,417.21
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,851,802.79
12)	Set aside for State Administration	\$873,417.21
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$873,417.21
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$773,417.21

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$317,973.47
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$317,973.47
26)	Retained by recipients	\$712.32
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$712.32

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$873,417.21
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$873,417.21
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,852,515.11
39)	Adjustment to amount drawn for all other activities	-\$712.32
40)	Total drawn for all other activities	\$42,851,802.79

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$55,291.88
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$55,291.88
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,725,220.00
46)	Program Income Received (line 5)	\$318,685.79
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$44,043,905.79
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.13%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,784,157.74
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,784,157.74
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,725,220.00
55)	Program Income Received (line 5)	\$318,685.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$44,043,905.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,784,157.74
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,725,220.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.94%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2015 - 2015

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2015	2016	Total
65) Benefit LMI persons and households (1)		35,350,834.59	38,378,613.25	73,729,447.84
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		35,350,834.59	38,378,613.25	73,729,447.84
69) Prevent/Eliminate Slum/Blight		3,590,939.99	1,763,331.34	5,354,271.33
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		3,590,939.99	1,763,331.34	5,354,271.33
72) Meet Urgent Community Development Needs		0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	400,000.00	400,000.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		38,941,774.58	40,541,944.59	79,483,719.17
77) Low and moderate income benefit (line 68 / line 76)		0.91	0.95	0.93
78) Other Disbursements		1.00	1.00	2.00
79) State Administration		873,417.21	1,031,664.71	1,905,081.92
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		3,910,740.53	2,730,389.12	6,641,129.65
82) Section 108 repayments		0.00	0.00	0.00

***PR28 Adjustment Explanation***

***Grant B15DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations of allocations past the period of performance and expenditure.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$43,901,389.00
2)	Program Income	
3)	Program income received in IDIS	\$2,609.42
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$2,609.42
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,903,998.42

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$43,901,389.00
10)	Adjustment to compute total obligated to recipients	-\$1,031,664.71
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,869,724.29
12)	Set aside for State Administration	\$1,031,664.71
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,031,664.71
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$2,609.42
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$2,609.42

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,031,664.71
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,031,664.71
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,872,333.71
39)	Adjustment to amount drawn for all other activities	-\$2,609.42
40)	Total drawn for all other activities	\$42,869,724.29

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,901,389.00
46)	Program Income Received (line 5)	\$2,609.42
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,903,998.42
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,762,053.83
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,762,053.83
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,901,389.00
55)	Program Income Received (line 5)	\$2,609.42
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,903,998.42
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.57%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,762,053.83
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,901,389.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.57%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2016 - 2018

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2016	2017	2018	Total
65) Benefit LMI persons and households (1)		38,378,613.25	46,618,278.42	39,921,410.05	<b>124,918,301.72</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		38,378,613.25	46,618,278.42	39,921,410.05	<b>124,918,301.72</b>
69) Prevent/Eliminate Slum/Blight		1,763,331.34	500,000.00	711,136.34	<b>2,974,467.68</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		1,763,331.34	500,000.00	711,136.34	<b>2,974,467.68</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		400,000.00	0.00	0.00	<b>400,000.00</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		40,541,944.59	47,118,278.42	40,632,546.39	<b>128,292,769.40</b>
77) Low and moderate income benefit (line 68 / line 76)		0.95	0.99	0.98	<b>0.97</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,031,664.71	1,034,901.00	1,142,437.00	<b>3,209,002.71</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		2,730,389.12	2,537,873.58	3,461,128.61	<b>8,729,391.31</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B16DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations of allocations past the period of performance and expenditure.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$43,391,053.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,391,053.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$43,391,053.00
10)	Adjustment to compute total obligated to recipients	-\$1,034,901.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,356,152.00
12)	Set aside for State Administration	\$1,034,901.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,034,901.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$1,034,901.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,034,901.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$49,656,152.00
39)	Adjustment to amount drawn for all other activities	-\$7,300,000.00
40)	Total drawn for all other activities	\$42,356,932.54

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$43,249.58
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$43,249.58
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,391,053.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,391,053.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.10%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,572,774.58
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,572,774.58
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,391,053.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,391,053.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.23%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,572,774.58
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,391,053.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.23%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2017 - 2019

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2017	2018	2019	Total
65) Benefit LMI persons and households (1)		46,618,278.42	39,921,410.05	25,293,647.31	<b>111,833,335.78</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		46,618,278.42	39,921,410.05	25,293,647.31	<b>111,833,335.78</b>
69) Prevent/Eliminate Slum/Blight		500,000.00	711,136.34	728,863.66	<b>1,940,000.00</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		500,000.00	711,136.34	728,863.66	<b>1,940,000.00</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	<b>0.00</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		47,118,278.42	40,632,546.39	26,022,510.97	<b>113,773,335.78</b>
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.98	0.97	<b>0.98</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,034,901.00	1,142,437.00	1,141,787.50	<b>3,319,125.50</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		2,537,873.58	3,461,128.61	2,673,409.65	<b>8,672,411.84</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

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**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on the internal tracking of expenditures, previously reconciled PER submissions and obligations of allocations past the period of performance and expenditure.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$47,936,112.00
2)	Program Income	
3)	Program income received in IDIS	\$140,000.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$140,000.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,076,112.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$47,936,112.00
10)	Adjustment to compute total obligated to recipients	-\$1,142,437.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$46,793,675.00
12)	Set aside for State Administration	\$1,142,437.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,142,437.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,042,437.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$140,000.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$140,000.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,142,437.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,142,437.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$46,793,675.00
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$46,793,675.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$47,936,112.00
46)	Program Income Received (line 5)	\$140,000.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,076,112.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,603,565.61
51)	Adjustment to compute total disbursed for P/A	-\$69,845.72
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,533,719.89
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$47,936,112.00
55)	Program Income Received (line 5)	\$140,000.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,076,112.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	9.43%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,603,565.61
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$47,936,112.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	9.60%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2018 - 2020

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2018	2019	2020	Total
65) Benefit LMI persons and households (1)		39,921,410.05	25,293,647.31	22,560,668.93	<b>87,775,726.29</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		39,921,410.05	25,293,647.31	22,560,668.93	<b>87,775,726.29</b>
69) Prevent/Eliminate Slum/Blight		711,136.34	728,863.66	0.00	<b>1,440,000.00</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		711,136.34	728,863.66	0.00	<b>1,440,000.00</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	<b>0.00</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		40,632,546.39	26,022,510.97	22,560,668.93	<b>89,215,726.29</b>
77) Low and moderate income benefit (line 68 / line 76)		0.98	0.97	1.00	<b>0.98</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,142,437.00	1,141,787.50	1,200,079.39	<b>3,484,303.89</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		3,461,128.61	2,673,409.65	1,467,308.16	<b>7,601,846.42</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B18DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$47,529,379.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$47,529,379.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$42,901,754.12
10)	Adjustment to compute total obligated to recipients	-\$1,141,787.50
11)	Total obligated to recipients (sum of lines 9 and 10)	\$41,153,145.03
12)	Set aside for State Administration	\$1,141,787.50
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,141,787.50
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$1,141,787.50 -
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,141,787.50
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$28,695,920.62
39)	Adjustment to amount drawn for all other activities	-\$176,909.76
40)	Total drawn for all other activities	\$28,519,010.86

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$47,529,379.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$47,529,379.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,815,197.15
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,815,197.15
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$47,529,379.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$47,529,379.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.03%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,815,197.15
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$47,529,379.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.03%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2019 - 2021

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2019	2020	2021	Total
65) Benefit LMI persons and households (1)		25,293,647.31	22,560,668.93	11,146,258.60	<b>59,000,574.84</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		25,293,647.31	22,560,668.93	11,146,258.60	<b>59,000,574.84</b>
69) Prevent/Eliminate Slum/Blight		728,863.66	0.00	0.00	<b>728,863.66</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		728,863.66	0.00	0.00	<b>728,863.66</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	<b>0.00</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		26,022,510.97	22,560,668.93	11,146,258.60	<b>59,729,438.50</b>
77) Low and moderate income benefit (line 68 / line 76)		0.97	1.00	1.00	<b>0.99</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,141,787.50	1,200,079.39	790,930.60	<b>3,132,797.49</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		2,673,409.65	1,467,308.16	1,628,161.61	<b>5,768,879.42</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

***Grant B19DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on financial expenditure tracking reports and previously reconciled PER submissions.

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$48,567,820.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,567,820.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$39,070,214.16
10)	Adjustment to compute total obligated to recipients	-\$1,556,133.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$37,514,081.16
12)	Set aside for State Administration	\$1,556,133.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,556,133.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,456,133.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$1,200,079.39
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,200,079.39
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$24,027,977.09
39)	Adjustment to amount drawn for all other activities	-\$0.00
40)	Total drawn for all other activities	\$24,027,977.09

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$48,567,820.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,567,820.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,667,387.55
51)	Adjustment to compute total disbursed for P/A	-\$275,148.58
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,392,238.97
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$48,567,820.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,567,820.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.93%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,667,387.55
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$48,567,820.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	5.49%

**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2020 - 2022

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2020	2021	2022	Total
65) Benefit LMI persons and households (1)		22,560,668.93	11,146,258.60	1,540,505.52	35,247,433.05
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		22,560,668.93	11,146,258.60	1,540,505.52	35,247,433.05
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		22,560,668.93	11,146,258.60	1,540,505.52	35,247,433.05
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	1.00	1.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,200,079.39	790,930.60	4,584.22	1,995,594.21
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		1,467,308.16	1,628,161.61	689,556.20	3,785,025.97
82) Section 108 repayments		0.00	0.00	0.00	0.00

***PR28 Adjustment Explanation***

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**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$49,393,313.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$49,393,313.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$48,116,080.63
10)	Adjustment to compute total obligated to recipients	-\$1,581,779.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$46,534,301.63
12)	Set aside for State Administration	\$1,581,799.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,581,799.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,481,799.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$790,930.60
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$12,774,420.21
38)	Drawn for all other activities	\$0.00
39)	Adjustment to amount drawn for all other activities	\$12,774,420.21
40)	Total drawn for all other activities	

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$49,393,313.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$49,393,313.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$2,419,092.21
51)	Adjustment to compute total disbursed for P/A	-\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$2,419,092.21
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$49,393,313.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$49,393,313.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	4.58%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$2,419,092.21
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$49,393,313.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	4.90%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years 2019 - 2021

64) Final PER for compliance with the overall benefit test: [ **No** ]

	Grant Year	2019	2020	2021	Total
65) Benefit LMI persons and households (1)		25,293,647.31	22,560,668.93	11,146,258.60	<b>59,000,574.84</b>
66) Benefit LMI, 108 activities		0.00	0.00	0.00	<b>0.00</b>
67) Benefit LMI, other adjustments		0.00	0.00	0.00	<b>0.00</b>
68) Total, Benefit LMI (sum of lines 65-67)		25,293,647.31	22,560,668.93	11,146,258.60	<b>59,000,574.84</b>
69) Prevent/Eliminate Slum/Blight		728,863.66	0.00	0.00	<b>728,863.66</b>
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	<b>0.00</b>
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		728,863.66	0.00	0.00	<b>728,863.66</b>
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	<b>0.00</b>
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	<b>0.00</b>
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	<b>0.00</b>
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	<b>0.00</b>
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		26,022,510.97	22,560,668.93	11,146,258.60	<b>59,729,438.50</b>
77) Low and moderate income benefit (line 68 / line 76)		0.97	1.00	1.00	<b>0.99</b>
78) Other Disbursements		1.00	1.00	1.00	<b>3.00</b>
79) State Administration		1,141,787.50	1,200,079.39	790,930.60	<b>3,132,797.49</b>
80) Technical Assistance		0.00	0.00	0.00	<b>0.00</b>
81) Local Administration		2,673,409.65	1,467,308.16	1,628,161.61	<b>5,768,879.42</b>
82) Section 108 repayments		0.00	0.00	0.00	<b>0.00</b>

***PR28 Adjustment Explanation***

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**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$47,037,288.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$47,037,288.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$46,808,758.00
10)	Adjustment to compute total obligated to recipients	-\$1,511,119.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$45,297,639.00
12)	Set aside for State Administration	\$1,511,119.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,511,119.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,411,119.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$4,584.22
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$4,584.22
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,441,226.11
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$2,441,226.11

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$47,037,288.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$47,037,288.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$694,140.42
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$694,140.42
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$47,037,288.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$47,037,288.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.48%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$694,140.42
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$47,037,288.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.48%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years \_\_\_\_\_ - \_\_\_\_\_

64) Final PER for compliance with the overall benefit test: [ **No** ]

No data returned for this view. This might be because the applied filter excludes all data.

***PR28 Adjustment Explanation***

***Grant B22DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

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**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$46,308,393.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$46,308,393.00

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$46,290,411.75
10)	Adjustment to compute total obligated to recipients	-\$1,489,252.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$44,801,159.75
12)	Set aside for State Administration	\$1,489,252.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,489,252.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,389,252.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00

**C. Expenditures of State CDBG Resources**

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$295,709.16
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$295,709.16

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$46,308,393.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$46,308,393.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$238,741.66
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$238,741.66
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$46,308,393.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$46,308,393.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.52%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$238,741.66
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$46,308,393.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.52%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years \_\_\_\_\_ - \_\_\_\_\_

64) Final PER for compliance with the overall benefit test: [ **No** ]

No data returned for this view. This might be because the applied filter excludes all data.

***PR28 Adjustment Explanation***

***Grant B23DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**Part I: Financial Status**

**A. Sources of State CDBG Funds**

1)	State Allocation	\$46,272,979.00
2)	Program Income	
3)	Program income received in IDIS	\$20,233.35
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$20,233.35
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$46,293,212.35

**B. State CDBG Resources by Use**

8)	State Allocation	
9)	Obligated to recipients	\$19,760,558.00
10)	Adjustment to compute total obligated to recipients	\$12,030,459.29
11)	Total obligated to recipients (sum of lines 9 and 10)	\$31,791,017.29
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	\$1,488,189.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,488,189.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,388,0189.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$11,750,159.76
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$11,750,159.76
23)	Returned to the state and not yet redistributed	-\$11,750,159.76
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	-\$11,750,159.76
26)	Retained by recipients	\$20,233.35
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$20,233.35
<b>C. Expenditures of State CDBG Resources</b>		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	
39)	Adjustment to amount drawn for all other activities	\$19,000.00
40)	Total drawn for all other activities	-\$19,000.00
		\$0.00

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**D. Compliance with Public Service (PS) Cap**

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$46,272,979.00
46)	Program Income Received (line 5)	\$20,233.35
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$46,293,212.35
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$0.00
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$0.00
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$46,272,979.00
55)	Program Income Received (line 5)	\$20,233.35
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$46,293,212.35
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.00%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$0.00
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$0.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.00%

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**Part II: Compliance with Overall Low and Moderate Income Benefit**

63) Period specified for benefit: grant years \_\_\_\_\_ - \_\_\_\_\_

64) Final PER for compliance with the overall benefit test: [No ]

No data returned for this view. This might be because the applied filter excludes all data.

***PR28 Adjustment Explanation***

***Grant B24DC370001***

**10.** Adjustments performed are based on financial tracking reports and previous reconciled PER submissions.

**39.** Adjustments performed are based on the internal tracking of expenditures.

IDIS - PR28

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
State of NORTH CAROLINA  
Grant Financial Summary  
As of 12/30/2026

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**A. Sources of State CDBG Funds**

1) State Allocation	\$79,918,890.00
2) Grant funds returned to line of credit	\$672,293.66
3) Grant funds returned to local account	

**B. State CDBG Resources by Use**

4) Obligated to recipients	\$78,009,161.33
5) Set aside for State Administration	\$1,500,000.00
6) Set aside for Technical Assistance	

**C. Expenditures of State CDBG Resources**

7) Drawn for State Administration	\$859,455.43
8) Drawn for Technical Assistance	
9) Drawn for Section 108 Repayments	
10) Drawn for all other activities	\$69,119,328.85
11) <i>Disbursed for Coronavirus-related Activities</i>	\$69,069,828.85
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$49,500.00

**D. Compliance with Public Service (PS) Cap**

13) Disbursed in IDIS for ALL PS	\$59,129,041.15
14) <i>Disbursed for Coronavirus-related Public Services</i>	\$59,129,041.15
15) <i>Disbursed for Public Services Not related to Coronavirus</i>	
16) Percent of funds disbursed to date for PS (line 13 / line 1)	73.99%
17) <i>Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)</i>	73.99%
18) <i>Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)</i>	0.00%

**E. Compliance with Planning and Administration (P/A) Cap**

19) Disbursed in IDIS for P/A from Grant	\$2,677,081.26
20) Percent of funds disbursed to date for P/A (line 19 / line 1 )	3.34%

**F. Overall Low and Moderate Income Benefit**

21) Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$67,086,074.37
22) Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23) Drawn to Prevent/Eliminate Slum/Blight	
24) Drawn to Address Urgent Needs	\$164,130.07

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25)	Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24)	\$67,250,204.44
26)	Percent Low and moderate income benefit, to date (line 21 / line 25)	99.76%