





This is a draft of the North Carolina 2024 Consolidated Annual Performance and Evaluation Report (CAPER). This document is available for public comment from February 28, through 5:00 pm on March 29,2025. Public comments should be mailed

to John.brooks@commerce.nc.gov or faxed to (919) 715-0667. Please include "CAPER Public Comment" on the subject line.

North Carolina 2024 CAPER

Consolidated Annual Performance and Evaluation Report

UPDATED 3-10-25

CR-05 - 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 2024 CAPER is the fourth report 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). In addition to these programs, the State of North Carolina continues to implement the funds received through the CARES Act; however, these funds are being depleted. We still receive funding requests for public health emergencies caused by several weather-related issues. 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 2024, conditions somewhat 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 the projects.

Despite the challenges created by several storms and hurricanes, housing cost have continued to increase. In 2024, NCHFA used HOME funds to provide 476 home buyers with direct financial assistance to purchase a home and to rehabilitate 124 homes. HOME and HTF funds were used to develop or rehabilitate 797 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	476	108.18%
Affordable Homeownership	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	2000	2004	100.20%			
Affordable Rental Housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units constructed	Household Housing Unit	4300	2807	65.28%	800	633	79.13%
Affordable Rental Housing	Affordable Housing	HOME: \$ / HTF: \$	Rental units rehabilitated	Household Housing Unit	100	162	162.00%	90	162	180.00%
CDBG Contingency and Urgent Needs		CDBG: \$	Other	Other	5	0	0.00%			
CDBG Economic Development	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	1500	1266	84.40%	1000	1161	116.10%
CDBG Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	8332	69.43%	2000	3305	165.25%

CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	930	7.75%	200	164	82.00%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1000		%			
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Rental units constructed	Household Housing Unit	0	0		15	0	0.00%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Rental units rehabilitated	Household Housing Unit	0	0		15	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	0	0.00%	150	187	124.67%
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	601	60.10%	200	124	62.00%
HOPWA Permanent Housing Placement	Affordable Housing	HOPWA: \$ / HOME: \$213074	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: \$ / HOME: \$213074	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 2024, 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 2024, 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 2024. Additionally, the State used de-obligated CDBG funds primarily from 2017 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 2024:

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	1,126	333	0	10
Black or African American	630	957	0	9
Asian	127	31	0	0
American Indian or American Native	13	15	0	0
Native Hawaiian or Other Pacific Islander	5	0	0	0
Total	1,901	1,336	0	19
Hispanic	267	61	0	1
Not Hispanic	144	1,275	0	31

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

	HESG
American Indian, Alaska Native, or Indigenous	173
Asian or Asian American	61
Black, African American, or African	8,023
Hispanic/Latina/e/o	997
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	49
White	5,183
Multiracial	997
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
Total	15,483

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-multiracial are not captured in the above table. Based on IDIS activity reports and data 67 HOME-assisted households are other/multi-racial and 12 HTF-assisted households are other/multi-racial.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made	Amount Expended
		Available	During Program Year
CDBG	public - federal	54,606,313	32,462,779
HOME	public - federal	28,922,330	35,381,485
HOPWA	public - federal	4,126,940	3,628,615
ESG	public - federal	5,160,126	4,507,927
HTF	public - federal	4,415,315	9,313,900

Table 3 - Resources Made Available

Narrative

In 2024 in CDBG funds were drawn; however, none of the funds were from the FY 2024 allocation. The CDBG FY 2024 grant agreement was approved in the last quarter of 2024. The FY2024 funds will be disbursed beginning the 2025 program year. As of 2024, the NC CDBG-CV program expended ***** of CDBG-CV funds (\$58,325,760 of \$79,918,890 awarded) and per PR24******* of those funds were expended in 2022. The HOPE program provided for emergency rent, mortgage, and utilities payments to low-to-moderate income households with a goal of providing housing stability during the shelter-in-place orders, alleviating the spread of COVID-19. For more details, see the attached PR23 CDBG-CV Summary of Accomplishment and PR26 CDBG-CV Financial Summary.

The amount shown as other reflects \$15.3 million in CDBG-related funds on hand in a State Revolving Loan Fund (RLF) established for economic development activities. HUD has given the State authorization to dissolve the grant over a three-year period and has approved the funds to be used for future housing and economic development activities. The plan is to dissolve the fund over a three-year period which will generate about \$4.73 million in program income between 2024 and 2026.

Rapid Unsheltered Survivors Housing (RUSH) received \$3 million in FY2024. No funds were spent as December 31, 2024.

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 2024, HOME funds supported 732 units in 72 counties. HTF supported 553 units in 6 counties.

CDBG served about 96 counties during 2024.

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 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 288 rental units and 10 homeownership units, for a total of 298 units.

CDBG totals are pending as of 2/28/2025.

Fiscal Year Summary – HOME Match						
1. Excess match from prior Federal fiscal year	52,519,037					
2. Match contributed during current Federal fiscal year	7,759,989					
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	60,279,026					
4. Match liability for current Federal fiscal year	3,321,556					
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	56,957,470					

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	09/30/2024	0	0	0	0	0	830,389	0		
ST HOME Match	09/30/2024	6,929,600	0	0	0	0	0	0		

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the	Program Income – Enter the program amounts for the reporting period									
Balance on hand at begin-nine 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 \$						
36,576,861	15,683,184	23,636,229	0	28,623,816						

Table 7 – Program Income

	tracts for HOME Total	<u> </u>		ess Enterprises		White Non-
	, otal	Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	Hispanic	Hispanic
Contracts						
Dollar						
Amount	44,671,934	0	0	0	0	44,671,934
Number	5	0	0	0	0	5
Sub-Contrac	cts					
Number	116	0	0	1	20	95
Dollar						
Amount	29,344,476	0	0	70,841	5,362,540	23,911,095
	Total	Women Business Enterprises	Male			
Contracts						
Dollar						
Amount	44,671,934	0	44,671,934			
Number	5	0	5			
Sub-Contrac	cts					
Number	116	10	106			
Dollar						
Amount	29,344,475	2,603,493	26,740,982			

Table 8 - Minority Business and Women Business Enterprises

and the total amount of HOME funds in these rental properties assisted **Total Minority Property Owners** White Non-Alaskan Asian or **Black Non-**Hispanic Hispanic Native or **Pacific** Hispanic **American** Islander Indian Number 0 0 0 0 0 0 Dollar

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners

Table 9 - Minority Owners of Rental Property

0

0

0

0

0

0

Amount

Relocation and Real Property Acquisition – 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	Total		Minority Prope	rty Enterprises		White Non-
Displaced		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non- Hispanic	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	1,090
Number of Special-Needs households to be		
provided affordable housing units	983	195
Total	4,483	1,285

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	1,700	633
Number of households supported through		
Rehab of Existing Units	325	176
Number of households supported through		
Acquisition of Existing Units	500	476
Total	2,753	1,285

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.

Number of Households Served	CDBG Actual	HOME Actual	HTF Actual
Extremely Low-income	85	18	31
Low-income	61	82	
Moderate-income	195	556	
Total	341	656	

Table 13 – Number of Households Served

Narrative Information

CDBG number of households are pending as of 2/28/2025.

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

For program year 2024 their has been a number of homeless persons served with ESG Street Outreach. Outreach to homeless persons assessment of their needs include the, connection to emergency shelter, housing, or critical services; and provide urgent non facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing at a appropriate health facility. Outrech activities include: Engagement, Case Management, Emergency Health Services, Emergency Mental Health Services and Transportation cost.

Addressing the emergency shelter and transitional housing needs of homeless persons

For program year 2024 there were 11,210 homeless persons served with ESG Emergency Shelter. ESG Emergency Shelter Essential Services helps to fund the costs of emergency essential services to sheltered homeless persons. Activities associated with providing services to individuals and families, included: Case management

- Childcare, education, employment, and life skills services
- Legal services
- Mental health,
- Substance abuse services
- Transportation
- Services for special populations

Emergency Shelter operations funds assist with the operation and maintenance of emergency shelters. These funds also provide other emergency shelter lodging when appropriate. Eligible Costs included:

- Minor or routine maintenance
- Rent
- Security
- Fuel

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

For FY 2024, ESG served 257 persons with homelessness prevention. Homelessness prevention provides financial assistance, rental assistance, and services to those who are at risk or at imminent risk of homelessness and who are at or below 30% AMI. Households received assistance with rental arrears, on-going rental assistance, security deposits, utility arrears, on-going utility assistance, housing search and placements and case management services.

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

For FY2024, ESG served 1,919 persons who were chronically homeless across all program activities. Also during the program year, ESG served 1,547 persons who were experiencing literal homelessness with rental assistance, financial assistance, and services including, but not limited to, security deposits, ongoing rent, utility deposits, utility arrears, ongoing utility assistance, housing search and placement, and case management.

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

Actions taken to provide assistance to troubled PHAs

The Sanford PHA is listed as troubled by HUD. With this designation the CDBG Management Team at the NC Department of Commerce REDD division reached out to the Sanford PHA to see what resources we could provide to assist them in improving their organization. In 2024 we participated in numerous email exchanges and the CDBG management team also met with the Sanford PHA management on a TEAMS call to gauge the gravity of the situation and to speak directly with PHA's management to determine what the state could provide if anything in assistance. We specifically informed them of our desire to make a on site visit and provide technical assistance as a starting point. We continue to have conversations with the Sanford PHA and will continue to evaluate how the State of NC can help them improve its status.

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)

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 address obstacles to meeting underserved needs. 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.

The NC Commerce staff encourages funding for persons at or below 50 percent area median income for the CDBG Neighborhood Revitalization Program. All CDBG programs gives preference for economically distressed counties in Tier 1 and 2 of the three-tiered system.

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

The State of North Carolina requires all its grantees to evaluate lead-based paint hazards of all housing units constructed before 1978 that are slated for repairs, which may disturb any painted surfaces. If lead paint hazards are found during an evaluation, they are addressed through HUD-approved interim controls or abatement protocol we also require distribution of the EPA Lead-based Pamphlet, Notification of Lead Hazard Evaluation.

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

By addressing the housing needs of North Carolinians who are low-income, all the NC Consolidated Plan Partners are working to help reduce the number of poverty-level families. Numerous studies show that housing plays a critical role in providing stability to poor families. Additionly, the economic development activities require the creation and retention of jobs for low-income persons increasing employment opportunities for poverty-level families.

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. 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 FY2025.

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

By addressing the housing needs of North Carolinians who are low-income, all the NC Consolidated Plan Partners are working to help reduce the number of poverty-level families. Numerous studies show that housing plays a critical role in providing stability to poor families. Additionly, the economic development activities require the creation and retention of jobs for low-income persons increasing employment opportunities for poverty-level families.

Since 2007, North Carolina has used a three-level system for designating County Development Tiers. The designations, which are mandated by state law, determine a variety of state funding opportunities to assist in housing economic development. It's worth noting that, while the impact of Hurricane Helene continues to affect counties across western North Carolina and it's possible that some Tiers may change as a result of the Hurricane and the damage it caused.

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 as required and 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 will be sent to organizations representing non-English speaking residents of the State of NC. Citizens, public agencies, and other interested parties will have reasonable and timely access to information and records relating to the consolidated plan. 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.

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 2024, the NC CDBG program provided the maximum grant amounts in the Neighborhood Revitalization Program CDBG NR in the amount of \$950,000. Additionally, deobligated funds primarily from the 2017 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 infancy stages 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 rebiuiling process economic development will aslo be a focus as many businnesses were destroyed and unemployment is 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 developng our 2026-2030 Consolidated Plan and our Annual Action Plan moving forward. Although the state is in line to recieve disaster relief and other mitigation funds, the regular CDBG program provided funds to assist impacted communities, as well.

In 2023, 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 2022 allocation were awarded to Neighborhood Revitalization and Infrastructure program applicants due to the lower requests for economic development projects. The PY2023 allocation Grant Agreement was approved by HUD during the final quarter of 2023, so funds were distributed during the program year 2024.

Also, NC Commerce continued to disbursed funds from 2016 through 2022 for previously obligated projects. Strategies are being developed to address the at-risk of cancellation balances due to the deobligation of grants. During 2024, NC Commerce 2017 at-risk funds were fully expended prior to the US Treasury's September 2024 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 2024 monitoring cycle, the Agency's HOME rental portfolio consisted of 178 completed properties in the HOME affordability period. All properties received an annual asset management review, and a tenant file review and physical inspection have been performed in accordance with HOME monitoring requirements.

All properties were found to be in compliance as of the end of 2024, with the following exceptions:

Property Name	Location	Total Units	Monitoring Activity Type	Monitoring Cycle	Issues	Action Plan/Status
Andover Apartments II	Durham	10	Physical Inspection		Damaged gutter	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Arc Scattered Sites Wilmington	Wilmington	16	File Review		Multiple Issues: Annual Owner Certification not submitted. Income and assets not third party verified in one file. Tenant Income Certification not signed in 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 2025 to reach a resolution.
Arc Scattered Sites Wilmington	Wilmington	16	Physical Inspection		Loose/missing floor tiles in one unit.	Management corrected all items except one. NCHFA staff will reach out to property owner in 2025 to reach a resolution.
Arc Scattered Sites Wilmington	Wilmington	16	Physical Inspection		Multiple Issues: Light switches incorrectly wired. GFI not testing/resetting. Two units vacant over 30 days not rent ready. Electrical panel missing breader. Loose/missing floor tiles in multiple units. Electrical panel box painted shut and not accessible.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Beal Village Apartments and Boone Village Apartments	Rocky Mount	12	File Review	2024	Multiple Issues: Missing the HOME lease addendum in one file. Missing the annual recertification for a household in 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 #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. VAWA form not signed in one file.	Management corrected some items, but not all. NCHFA staff will reach out to property owner 2025 to reach a resolution.
CAC of Metrolina #6	Charlotte	5	Physical Inspection		Multiple Issues: Bedroom windows will not open in one uni. Break box handle is material not approved in one unit. AFHIMP and TSP are not posted.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
CAC of Metrolina #7	Charlotte	8	Physical Inspection		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 2025 to ensure items found have been corrected.
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.	NCHFA staff will work with management to ensure documents are posted in 2025.
CHC of Cabarrus County #2 Group Home	Concord	6	File Review		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.	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 2025 to reach a resolution.
CHC of Cabarrus County #2 Group Home	Concord	6	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 20:
Community Apartments Corporation of Randolph County	Asheboro	10	File Review		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 2025 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
Fayetteville Gardens	Fayetteville	100	File Review		Multiple Issues: Expired UA; missing TSP and AFHMP; missing verification documents; missing forms 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
Hollenden Apartments	Raleigh	22	File Review		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. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training
Hollenden Apartments	Raleigh	22	Physical Inspection		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 2025 to ensure items found have been corrected.
Job's Journey	Raleigh	22	Physical Inspection	2024	Bedroom windows not latching	NCHFA will reinspect in 2025 to ensure items found have been corrected.

HOME Inspections 1

Property Name	Location	Total Units Monitoring Activity Type	Monitoring Cycle	Issues	Action Plan/Status
Kinston Hotel	Kinston	38 Physical Inspection	202	Ceiling in common area is heavily damaged.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
LIFE House of Durham	Durham	24 File Review	202	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. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 2025 to reach a resolution.
LIFE House of Durham	Durham	24 File Review		Two files missing annual recertification. Verificaiton of assets missing in 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.
Maple Court Apartments	Durham	24 File Review	202	HOME lease addendum missing from two files. Multiple forms not signed by head of household for one file. Tenant Income Certificaiton missing from two 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.
New Blevins House	Durham	6 Combined File Review/Physical Inspection	7.00	Emergency Auxiliary light not working in two locations.	NCHFA staff will reach out to property owner in 2025 to reach a resolution.
New Blevins House	Durham	6 Combined File Review/Physical Inspection	7000	Auxillary lighting not working	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Salem Gardens	Winston-Salem	150 File Review	202	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.
Salem Gardens	Winston-Salem	150 Physical Inspection	202	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 completly dug up. Handrail broken. Blocked legress. Missing cabinet board for ADA unit under kitchen sink.	NCHFA will reinspect in 2025 to ensure items found have been corrected. Property is currently undergoing a substantial rehab.
SC Green Level Apartments	Cary	12 File Review	202	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 2025 to reach a resolution.
SC Green Level Apartments	Cary	12 File Review	202	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 2025 to reach a resolution.
SC Green Level Apartments	Cary	12 File Review	202-	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 2025 to ensure items found have been corrected.
The Arbor at Cotton Grove	Lexington	80 File Review	202-	New management company has not received approval on TSP, Management Plan, AFHMP. Previous management missing verification of assets for four files. Annual recertification not completed for four files. Income verification missing 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. Management company was changed in 2024.
The Arbor at Cotton Grove	Lexington	80 Physical Inspection	1.000	Multiple Issues: Fire extinguishers not tagged/expired. Refingerator not cooling as intended. Uninspectable area (water heater and storage) in multiple units. Unstable ceiling. Exposed wires on a range hood. Unit vacant over 30 days not rent ready.	NCHFA will reinspect in 2025 to ensure items found have been corrected. Management compar was changed in 2024.
Tyler Run I	Edenton	51 File Review	233	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.
Tyler Run I	Edenton	51 Physical Inspection		Several roofs leaking around the boots.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Tyler Run II	Edenton	60 Physical Inspection	202	Multiple Issues: Tree overhang touching one building. Gutter on one building needs replacing.	NCHFA will reinspect in 2025 to ensure items found have been corrected.

HOME Inspections 2

Property Name	Location	Total Units Monitoring Activity T	pe Monitoring Cycle Issues	Action Plan/Status
Tyler Run II	Edenton	60 File Review		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.
Tyler Run II	Edenton	60 Physical Inspection	2024 Several roofs leaking around the boots.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
United Manor Courts	Tarboro	50 File Review	required to comply with new Fair Housing Guidance. 2) Management has failed to use the HOME lease addendum for several units. 3) Management did not provide all pages of the source documentation for income and asset verifications.	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 2025 to reach a resolution.
United Manor Courts	Tarboro	50 File Review	unsigned in several files. Income and assets not third party verified in multiple 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 2025 to reach a resolution.
United Manor Courts	Tarboro	50 Physical Inspection		Owner is working with the US Dept of HUD to submit a refinance package to obtain funding for rehab.
United Manor Courts	Tarboro	50 File Review	2024 Management did not respond to NCHFA request for 2024 file review.	NCHFA will reach out to owner in 2025 to reach a resolution.
United Manor Courts	Tarboro	50 Physical Inspection		Owner is working with the US Dept of HUD to submit a refinance package to obtain funding for rehab.
Wellonton Apartments	Chadbourn	38 File Review		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.
Wellonton Apartments	Chadbourn	38 Physical Inspection	2024 Sidewalks and roadways need repairs	NCHFA will reinspect in 2025 to ensure items found have been corrected.

HOME Inspections 3

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 \$23,636,228.75 in program income in 2024. 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 2024, RPP funded projects that created 1,099 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 2024, 4 projects were awarded funds through the RPLP program, 2 with HOME and 2 with HTF.

NCHFA's Supportive Housing Development Program (SHDP) funds development of supportive housing options for low-income North Carolinians with disabilities. SHDP funds awarded in 2024 funded 158 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 2024, DPP and URP rehabilitated 936 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.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility		
assistance to prevent homelessness of the		
individual or family	531	220
Tenant-based rental assistance	248	227
Units provided in permanent housing facilities		
developed, leased, or operated with HOPWA		
funds	0	84
Units provided in transitional short-term		
housing facilities developed, leased, or		
operated with HOPWA funds	31	28

Table 14 – HOPWA Number of Households Served

Narrative

Permanent housing placement activities have helped to establish permanent residency for over 84 households and the motel/ hotel assistance program has provided persons and their families short term rentals to eligible households. Tenant based rental assistance and supportive services help meet the needs of low income persons and their families living with HIV/AIDS.

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.

The state fully complied with its approved HTF allocation plan and the requirements of 24 CFR part 93. Three multi-family projects were completed in 2024, placing in service 31 units.

Tenure Type	0 – 30%	0% of 30+ to	% of the	Total	Units	Total
	AMI	poverty line	higher of	Occupied	Completed,	Completed
		(when	30+ AMI or	Units	Not	Units
		poverty line	poverty line		Occupied	
		is higher	to 50% AMI			
		than 30%				
		AMI)				
Rental	26	5	0	31	0	31
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

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	2	0	0	1
Total Labor Hours	47,555	51,982			38,81 2
Total Section 3 Worker Hours	15,038	15,036			0
Total Targeted Section 3 Worker Hours	694	0			0

Table 15 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing		1			
Targeted Workers		'			
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.		1			
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).		1			
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	2			1
Technical assistance to help Section 3 business concerns understand and bid on contracts.		1			
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.					
Held one or more job fairs.		1			
Provided or connected residents with supportive services that can provide direct services or referrals.					
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.					
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.		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.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
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		

Table 16 – Qualitative Efforts - Number of Activities by Program

Narrative

CDBG grantees are required to adopt a Section 3 plan and implement activities

Attachment

2024 PER_PR28_Activity Summary

PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development	DATE: TIME:	12-20-24 9:10
	Integrated Disbursement and Information System State of North Curolina	PAGE:	1
	Performance and Evaluation Report For Grant Year 2009 As of 12/20/2024		
	Grant Number B09DC370001		
Part I: F	inancial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$45,322,895.00	
2)	Program Income		
3)	Program income receipted in TDTS	\$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 Funcs	s0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$45,432,225.55	
	tate CDBG Resources by Use		
8)	State Allocation		
9)	Obligated to recipients	\$44,124,429.76	
10)	Adjustment to compute total obligated to recipients	-\$529,507,91	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$43,494,921.85	
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)	77 SCP 87	
TB)	State: funds set aside for State Administration match	\$6,00	

IDIS - PR28

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State of North Carolina

Performance and Evaluation Report For Grant Year 2009 As of 12/20/2024

Grant Number 309DC370001

1.00	1-1000000 - 1000000	
19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)		
21)	Adjustment to compute total redistributed	\$0.00
22)	i ctal redistributed (sum of lines 20 and 21)	\$0.00
23)	Recurred to the state and not yet redistributed	50.00
23 a)	Section 108 program income not yet disbursed	50.00
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. E	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	51,459,687.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$6.00
34)	Total drawn for Technical Assistance	50.00
35)	Drawn for Section 108 Repayments	50.00
36)	Adjustment to amount drawn for Section 198 Repayments	50.00
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	\$329,430.17
40)	Total drawn for all other activities	\$43,055,118.55

TOTS		

U.S. Department of Housing and Urhan Development Office of Community Planning and Development Integrated Disbursement and Information System State of North Carolina

State of North Carolina Performance and Evaluation Report For Grant Year 2009 As of 12/20/2021 DATE:

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	Grant Number B09DC370001	
D.	Compliance with Public Service (PS) Cap	
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
11)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$45,322,896.00
16)	Program Income Received (line 5)	5109,329.55
47)	Adjustment to compute total subject to PS cap	\$0.00
49)	Total subject to PS cap (sum of lines 45-17)	\$45,432,225.55
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.35%
E.	Compliance with Planning and Administration (P/A) Cap	
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)	\$15,322,896.00
53)	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)	545,432,225.55
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	54,935,776.43
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	545,322,896.00
62)	Percent of funds dispursed to date for P/A (line 59 / line 51) Armual Grant Cap	10.89%

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Performance and Evaluation Report For Grant Year 2009 As of 12/20/2024

Grant Number B09DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for penelit; grant years 2009 - 2011 64) No .

Final PER for compliance with the overall benefit test:	SE.	N

	Grant Yoar Grant Yoar	2009	2010	2011	Total
55)	Benefit LMI persons and households (1)	38 356,392,80	44,602,675.37	34,448,000,79	117,407,368,06
55)	Benefit LMI, 108 activities	0.00	0.00	0.00	00.0
67)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
58)	Total, Benefit LMI (sum of lines 65-67)	39,356,692.00	44,802,679.37	34,446 000.79	117,407,368.98
69)	Prevent/ElimInate Slum/Blight	350,406.15	279,048.10	121 588.50	751,020.75
70)	Prevent Slum/Blight, 108 activities	0.00	3.00	0.00	0.00
71)	Total, Prevent Slum/Bight (sum of lines 69 and 70)	350,406.15	279,046.10	121,588,50	751,020,75
72)	Meet Urgent Community Dovelopment 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	73,288.28	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	24,648,857,67	118.833,309.36
77)	Low and moderate income henefit (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	1.459,887.00	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	3,581,638.20	4.122.597.91	11.180.323.54
82)	Section 108 repayments	0.00	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B09DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our financial exponditure tracking reports and previously reconciled PER submissions.

U.S. Department of Housing and Urban Development DATE: 12-20-24 Office of Community Planning and Development TIME: 9:22 Integrated Disbursement and Information System PAGE: State of North Carolina

Performance and Evaluation Report For Grant Year 2010 As of 12/20/2024 Grant Number B10DC370001

Part I: Financial Status

A.	5	ources of State CDBG Funds	
	1)	State Allocation	\$48,942,431.00
	2)	Program Income	
	3)	Program income receipted in IDIS	530,277.92
	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)	530,227.92
	6)	Section 108 Loan Funds	\$0.00
	7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,972,658.92

В.

В.	State CDBG Resources by Use	
B)	State Allocation	
9)	Obligated to recipients	549,924,678.97
10)	Adjustment to compute total obligated to recipients	-\$3,222,351,92
11)	Total obligated to recipients (sum of lines 9 and 10)	546,702,327,05
12)	Set aside for State Administration	\$1,568,273.00
13)	Adjustment to compute total set aside for State Administration	50.00
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).	CF-007-0
18)	State funds set aside for State Administration match	\$0,00

IDIS -	PR28
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Performance and Evaluation Report For Grant Year 2010 As of 12/20/2024 Grant Number B100C3/0001

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 198 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	50.00
23 a)	Section 108 program income not yet disbursed	50.00
24)	Adjustment to compute total not yet redistributed	50.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$9.00
26)	Relatined by recipients	530,227.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	530,227.92
C. E	Expenditures of State CDBG Resources	
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	s0.00
38)	Drawn for all other activities	548,463,357.66
39)	Adjustment to amount drawn for all other activities	-\$1,809,906.39
40)	Total drawn for all other activities	546,653,451.27

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	12-20-24
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Performance and Evaluation Report For Grant Year 2010 As of 12/20/2024

	Grant Number B10DC370001	
D.	Compliance with Public Service (PS) Cap	
41)	Disbursed in IDIS for PS	5290,496.22
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$290,496.22
41)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$48,942,431.00
46)	Program Income Received (line 5)	\$30,227.92
4/)	Adjustment to compute total subject to PS cap	\$6,00
48)	Total subject to PS cap (sum of lines 15-77)	s48,972,658.92
49)	Percent of funds disbursed to date for P5 (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	55,149,909.20
51)	Adjustment to compute total disbursed for P/A	50.00
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)	s30,227,92
56)	Adjustment to compute total subject to P/A cap	\$0,00
57)	Total subject to P/A cap (sum of lines 54-58)	\$48,972,658,92

61) State Allocation 948,942,431.00 62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap 10.52%

59) Disbursed in IDIS for P/A from Annual Grant Only

60) Amount subject the Annual Grant P/A cup

58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap

CAPER 42

\$5,149,009.20

10.52%

1015 - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of North Carolina DATE: 12-20-24 TIME: 9:22 PAGE: 4

Performance and Evaluation Report For Grant Year 2010 As of 12/20/2024 Grant Number B100C370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for penefit; grant years 2010 - 2012

64) Final PER for compliance with the overall benefit test: [No]

	Grant Year	2010	2011	2012	Total
55)	Benefit LMI persons and households (1)	44,602,875,37	34,448,000.78	34.010,208,34	113,060,884.50
66)	Benefit LMT, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	9.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	44,602.875.37	34,448,000.79	34,010 206,34	113,060,884.50
69)	Prevent/Eliminate Slum/Bligat	279,046.10	121,569.50	0.00	400,614.60
70)	Prevent Slum/Blight, 108 activities	0.00	3.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	279.046.10	121,569.50	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	0.03	79 268.28	55,309.11	134,597,39
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	44,981,721.47	34,648,857,57	34,065,517.45	113,596,096,49
77)	Low and moderate income herefit (line 68 / line 76)	3.93	0.99	1.00	1.00
78)	Other Disbursements	1.00	1.00	1.60	3.00
79)	State Administration	1.588,273.00	1,333.949.00	1,331,392,00	4,233.614.00
80)	Technical Assistance	0.00	0.90	0.00	0.00
81)	Local Administration	3.581,836.20	4,122,587,91	3 157,986,46	10.862.220.57
82)	Section 108 repayments	0,00	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B10DC370001

 Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

39. Adjustments performed are based on our linearist expenditure tracking reports and previously reconciled PER submissions.

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Performance and Evaluation Report
For Grant Year 2011
As of 12/20/2024

Grant Number 811DC370001

Part I: Financial Status

A. :	Sources of State CDBG Funds	
1)	State Allocation	541,131,631,00
2)	Program Income	
3)	Program income receipted in IDIS	\$54,303,59
3 a)	Program income receipted from Section 108 Projects (for SI type)	s0.00
4)	Adjustment to compute hotal program income	50.00
5)	Total program Income (sum of lines 3 and 4)	\$54,303.59
6)	Section 108 Loan Funcs	50.00
7)	Total State CDSG Resources (sum of lines 1,5 and 6)	\$41,185,934.59
В. 5	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$39,961,923,44
10)	Adjustment to compute total obligated to recipients	-\$833,611.79
11)	Total colligated to recipients (sum of lines 9 and 10)	\$39,128,711.65
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)	A-75-5-64
18)	State funds set aside for State Administration match	\$0.00

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	Performance and Evaluation Report		
	For Grant Year 2011		
	As of 12/20/2024		
	Grant Number B11DC370091		
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 recistributed	\$0.00	
25)	Yotal 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. E	xpenditures of State CDBG Resources		
29)	Drawn for State Administration	51,333,949.00	
30)	Adjustment to amount drawn for State Administration	50.00	
31)	Total drawn for State Administration	51,333,949.00	
32)	Drawn for Technical Assistance	50.00	
33)	Adjustment to amount drawn for Technical Assistance	50.00	
34)	Total drawn for Technical Assistance	50.00	
35)	Drawn for Section 108 Repayments	50.00	
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 accyrties	\$38,692,167.20	
39)	Adjustment to amount drawn for all other activities	-\$23,855.55	
40)	Total drawn for all other activities	\$38,668,311.65	

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	Performance and Evaluation Report		
	For Grant Year 2011 As of 12/20/2024		
	Grant Number B11DC370001		
D. Compliance	with Public Service (PS) Cap		
All) Distances 4.5	- 1010 f DC		

	Ordina Mai Del DEED 0351		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$70,000.00	
12)	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 15-47)	541,185,934.59	
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)	Dispursed 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)	Prigram Income Received (line 5)	554,303.59	
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 (Tine 52 / Time 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		
€1)	State Allocation	\$41,131,631,00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 51) Annual Grant Cap	13.47%	

IDIS - PR28

U.S. Department of Housing and Erban Development Office of Community Planning and Development Integrated Disbursemant and Information System State of North Carolina

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Performance and Evaluation Report For Grant Year 2011 As of 12/20/2024 Grant Number B11DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for penefit: grant, years 2011 = 2013

64) Final PER for compliance with the overall benefit tost: [No]

65) Benefit LMI persons and households (1) 34 448,000,79 37,010,288,34 28,271,191,78 66) Benefit LMI, 108 activities 0.00 0.00 0.00 67) Benefit LMI, other adjustments 0.00 0.00 0.00 68) Benefit LMI (sum of lines 65-67) 34,46,000,79 34,010,208,34 43,771,181,18 69) Prevent/Eliminate Slurt/Bilgot 121,588,50 0.00 0.00 225,448,00 70) Prevent Slum/Bilgot, 108 activities 0.00 0.00 0.00 0.00 71) Total, Prevent Slum/Bilgot (sum of lines 69 and 70) 127,586,50 0.00 225,448,00 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 Arcas monocountable 78,288,29 56,309,41 0.00 76) Total disbursements subject to overall LMI benefit (sum of lines 68,71,74, and	114,929,400.31
67) Bencfit LMI, other adjustments 0.00 0.00 68) Total, Benefit LMI (sum of lines 65-67) 34.446,000.79 34,210,208.34 48,471,181.18 69) Prevent/Eliminate Slum/Alignt 121,588.50 0.00 225,448.00 70) Prevent Slum/Blight, 108 activities 0.00 0.00 0.00 71) Total, Prevent Slum/Blight (sum of lines 69 and 70) 121,586.50 0.00 225,448.00 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 79,288.29 56,309.41 0.00	
68) Total, Benefit LMI (sum of lines 65-67) 34.46,00.78 34,46,00.78 48,471,181,18 69) Prevent/Eliminate Slum/Bilgot 12°,586.50 0.00 225,446.00 70) Prevent Slum/Bilgot, 108 activities 0.00 0.00 0.00 71 Total, Pervent Slum/Bilgot (sum of lines 69 and 70) 12°,586.50 0.00 225,446.00 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, Perent Needs, 108 activities 0.00 0.00 0.00 75) Acquisition, New Construction, Rehab/Special Areas noncountable 79,288.29 56,309.11 0.00	0.00
69) Prevent/Elliminate Slum/Bilgott 12',586.50 0.00 225,446.00 70) Prevent Slum/Bilgott, 108 activities 0.00 0.00 0.00 71) Total, Prevent Slum/Bilgott (sum of lines 69 and 79) 12',586.50 0.00 255,446.00 72) Meet Urgent Community Development Needs 0.00 0.00 0.00 73) Meet Urgent Meeds, 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 79,288.29 55,309.11 0.00	0.00
70 Prevent Slum/Blight, 108 activities 0.00 0.00 0.00 71 Total, Prevent Slum/Blight (sum of lines 69 and 70) 12° 58 50 0.00 225,426.00 70 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 79,288.29 55,309.11 0.00	114,929,400.31
71) Total, Prevent Slum/Blight (sum of lines 69 and 70) 12158650 3.00 225,446.00 72) Meet Urgent Community Development Needs 0.00 3.00 0.00 73) Meet Urgent Needs, 108 activities 0.00 3.00 0.00 74) Total, Meet Urgent Needs (sum of lines 72 and 73) 3.00 3.00 3.00 75) Acquisition, New Construction, Rehab/Special Areas noncountable 79,288.29 55,309.11 3.00	347,013.50
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 79,289.29 55,309.11 0.00	0.00
73) Medit 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 75) Acquisition, New Construction, Rehab/Special Areas roncountable 79,289,29 56,309,41 0.00	347,013.50
74) Total, Meet Urgent Needs (sum of lines 72 and 73) 2.00 0.00 0.00 75) Acquisition, New Construction, Rehab/Special Areas noncountable 79,288.29 55,309.41 0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable 79,289.29 55,309.41 0.00	0.00
20 3-111	0.00
76) Total disbursements subject to overall LMT henefit (sum of lines 68, 71, 74, and 75) 34,648,65%/ 34,085,517.45 46,696,696,18	134,597.39
	115,411,011.20
77) Low and moderate income benefit (line 68 / line 76) 3.99 1.30 1.60	1.00
78) Other Disbursements 1.00 1.00 1.00	3.00
79) State Administration 1,333,549.00 1,531,387.00 1,200,950,00	4.066,291,00
80) Technical Assistance 0,00 0,00 0,00	0.00
\$1) Local Administration 4.122,587.91 3,757,986.46 2.389496.32	9,670,070,89
82) Section 108 repayments 0.00 0.00 0.00	0.00

PR28 Adjustment Explanations Grant B11DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our linearcial expanditure tracking reports and previously reconnilled PER submissions.

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Performance and Evaluation Report For Grant Year 2012 As of 12/20/2024

Grant Number B12DC370001

Part I: Financial Status

A. 5	Sources of State CDBG Funds		
1)	State Allocation	\$41,046,412.00	
2)	Frogram Income		
3)	Program income receipted in IDIS	556,642.40	
3 a)	Program income receipted from Section 108 Projects (for ST 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	
G)	Section 108 Loan Funds	\$0.00	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	541,103,054.40	
3. 5	State CDBG Resources by Use		
8)	State Allocation		
9)	Obligated to recipients	938,446,397.32	
10)	Adjustment to compute total ubligated to recipients	9848,915.02	
-4)	Total obligated to recipients (sum of lines 9 and 10)	\$39,295,312,34	
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)	98,000,000	
18)	State funds set aside for State Administration match	\$0.00	

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Performance and Evaluation Report For Grant Year 2012 As of 12/20/2024 Grant Number 812/00370001

	Grant Number B12,00370001	
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
21)	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	51,331,392.00
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	50.00
33)	Adjustment to amount drawn for Technical Assistance	50.00
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	\$D.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	\$2,135,096.47
40)	Total drawn for all other activities	\$39,295,312.34

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	State of North Carolina		
	Performance and Evaluation Report		
	For Grant Year 2012 As of 12/20/2024		
	As of 12/20/2024 Grant Number B12DC370001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	50.00	
42)	Adjustment to compute total disbursed for PS	50.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00	
14)	Amount subject to PS rap		
45)	State Alloration (line 1)	\$41,046,412,00	
46)	Program Income Received (Tine 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%	
Ε.	Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	84,489,378,46	
51)	Adjustment to compute total disbursed for P/A	50.00	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,489,378.45	
53)	Amount subject to Combined Expenditure P/A cap		
54)	State Allocation (line 1)	\$41,046,412.00	
55)	Program Income Received (line 5)	556,642.40	
56)	Adjustment to compute total subject to P/A cap	\$n.ng	
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	541,046,412.00	
62)	Percent of funds disbursed to date for P/A (Tine 59 / line 51) Annual Grant Cap	10.94%	

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

DATE: 12-20-24 ILME: 9:24 PAGE: 4

Performance and Evaluation Report For Grant Year 2012 As of 12/20/2024

Grant Number B12DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2012 - 2014

64) Final PER for compliance with the overall benefit test: [No]

YG:	Grant Year	2012	2013	2014	Total
65)	Benefit LMI persons and households (1)	34,010.208.34	46,471,191.18	47,054.761.53	128,136,161.05
66)	Benefit LMI, 108 activities	0.00	2.03	0.00	0.00
57)	Benefit LMI, other adjustments	0.00	3.03	6.00	0.00
58)	Total, Benefit LMT (sum of lines 65-67)	\$4,010,208.34	46,471,191.18	47,654,761.53	128,136,161.05
59)	Prevent/Eliminate Slum/Blight	0.00	225,445.00	895,524.31	1,120,969.31
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	225.443.00	895,524.31	1,120,969,31
72)	Meet Urgent Community Development Noods	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 ironcountable	55,309.11	0.00	19,641.60	74,950.71
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	34 985,517.45	46,696,636.18	48.569.927.44	129.332.081.07
77)	Low and moderate income henefit (line 68 / line 76)	1.00	1.00	32.0	0.99
78)	Other Disbursements	1.00	1.30	1.00	3.00
79)	State Administration	1,331,392.00	1,400,950.00	1.175.177.38	3,907,519.36
80)	Fechnical Assistance	0.00	0.00	0.30	0.00
81)	Local Administration	3,157.986.46	2,389,486.32	3.197.110.49	8,744,583.27
82)	Section 108 repayments	0.20	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B12DC370001

No. 1413 W

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our financial expenditure tracking reports and praviously reconciled PER submissions.

1DIS - PR78

U.S. Depertment of Housing and Urban Development DATE: 12-20-24
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State of North Carolina

Performance and Evaluation Report For Grant Year 2013 As of 12/20/2024

Grant Number B13DC370001

Part I: Financial Status

. 5	iources of State CDBG Funds	
1)	State Allocation	\$43,757,560.00
2)	Program Income	
3)	Program income receipted in IDIS	\$342,322.01
3 a)	Program income race placifrom 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)	944,099,882.01
. s	tate CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$47,202,390.65
10)	Adjustment to compute total obligated to recipients	-96,602,550.58
11)	Total ubligated to recipients (sum of lines 9 and 10)	\$40,599,840.07
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)	575365
18)	State funds set aside for State Administration match	\$0.00

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	12 20 24
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Performance and Evaluation Report For Grant Year 2013 As of 12/20/2024

	Grant Number B13DC370001	
19) 20) 20 a) 21) 22)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed Total redistributed (sum of lines 20 and 21)	\$0.00 \$0.00
23) 23 a) 24) 25) 26) 27) 28)	Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Fotal not yet redistributed (sum of lines 23 and 24) Retained by recipients Adjustment to compute total retained Total retained (sum of lines 26 and 27)	\$3-2,322.01 \$0.00 \$0.00 \$342,322.01 \$0.00 \$0.00 \$0.00
29) 30) 31) 32) 33) 34) 35) 36)	xpenditures of State CDBG Resources Drawn for State Administration Adjustment to amount drawn for State Administration Total drawn for State Administration Drawn for Technical Assistance Adjustment in amount drawn for Pechnical Assistance Total drawn for Technical Assistance Drawn for Section 198 Repayments Adjustment in amount drawn for Section 198 Repayments	\$1,400,950.00 50.00 51,400,950.00 50.00 50.00 50.00
37) 38) 39) 40)	Adjustment in amount drawn for section 108 Repayments Total drawn for Section 108 Repayments Drawn for all other activities Adjustment to amount drawn for all other activities Total drawn for all other activities	\$0.00 \$0.00 \$49,066,122,50 -58,503,520,06 \$70,580,602,44

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1D15 - PR28	U.S. Department of Housing and Urban Development	DATE:	12-20-24
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	Performance and Evaluation Report		
	For Grant Year 2013		
	As of 12/20/2024		
	Grant Number B13D0370001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	40.00	
42)	Adjustment to compute total distursed for PS	40.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	SC.00	
44)	Amount subject to PS cap		
45)	State Allocation (Ine.1)	\$43,757,560.00	
46)		\$342,322.01	
47)		50.00	
48)	Total subject to PS cap (sum of lines 45-47)	\$44,099,882.01	
49)	Percent of funds disbursed to date for P5 (line 43 / line 48)	0.00%	
E.	Compliance with Planning and Administration (P/A) Cap		
50)	Dispursed 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	

\$43,757,560.00

544,099,882.01

\$3,742.436.32

\$43,757,560.00

\$342,322.01 \$0.00

8.60%

8.55%

53)

54)

55) 56) 57)

6C)

61)

Amount subject to Combined Expenditure P/A cap

59) Disbursed in IDIS for PyA from Annual Grant Only

Amount subject the Annual Grant P/A cap

State Allocation

Program Income Received (Ine 5)
Adjustment to compute total subject to P/A cap
Total subject to P/A cap (sum of lines 54-56)

58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap

62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap

State A lucation (line 1)

1DIS - PR28

U.S. Department of Housing and Littlen Development Office of Community Planning and Development Integrated Disburgement and Information System

State of North Carolina Performance and Evaluation Report For Grant Year 2013 As of 12/20/2024 DATE:

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Grant Number B13DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2013 = 2015

64) Fina PER for compliance with the overall benefit test: [N	0 1
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	Grant Year	2013	2014	2015	Total
55)	Benefit LMI persons and households (1)	46.471,191.13	47,654 781.53	35,360,934.69	129,476,787,30
56)	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 LML (sum of lines 65-67)	46 471,191.18	47,654,781,58	38,350,834,59	129,476,787.30
69)	Prevent/El minate Slum/Blight	225,445.00	895,524.31	3,580 930.29	4,711,909.30
70)	Prevent Sium/Bilght, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Sum/Blight (sum of lines 59 and 70)	225/45.00	895,524.31	3,590 929.99	4,711.909.30
12)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	00.0	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of irines 72 and 73)	0.00	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	19,841,60	0.00	19,641.60
76)	Total disbursements subject to overall LMI penefit (sum of lines 68, 71, 74, and 75)	49,698,636,18	48,569,927.4/	38,841,774.58	134,209,338,20
77)	Low and moderate income benefit (line 68 / line 76)	1.00	3.98	0.9*	0.96
78)	Other Disbursements	1.00	1.00	1.00	3.00
79)	State Administration	1,400,950 00	1,175,177,36	873,417.21	3,449,544.57
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,389,486.32	3,197,110,49	3,510,740.53	9,497,337.34
82)	Section 108 repayments	0.00	00.0	0.00	0.00

PR28 Adjustment Explanations Grant B13DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our financial expenditure tracking reports and previously reconciled PER submissions.

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Performance and Evaluation Report For Grant Year 2014 As of 12/20/2024

Grant Number B14DC370001

Part I: Financial Status

•	S	ources of State CDBG Funds	
	1)	State Allocation	\$39,046,849.36
3	2)	Program Income	
- 3	3)	Program income receipted in TDIS	\$4,259,195,47
3	3 a)	Program income :eccipted from Section 108 Projects (for SI type)	\$0.00
- 7	4)	Adjustment to compute total program income	\$0.00
	5)	Total program income (sum of lines 3 and 4)	\$4,259,195.47
ĝ	6)	Section 198 Loan Funds	\$0.00
0.00	7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,306,044.83
65,	S	tate CDBG Resources by Use	
-	8)	State Allocation	
	9)	Obligated to recipients	\$47,684,325.36
10	0)	Adjustment to compute total obligated to recipients	-59.027.000.75

10)	Adjustment to compute total obligated to recipients	* 1.700 //
		-59,027,000.75
11)	Total obligated to recipients (sum of lines 9 and 10)	\$38,657,324.61
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 Intal set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16).	1.500
18)	State funds set aside for State Administration match	\$0.00

DIS - PRZB	U.S. Department of Housing and Urban Development	DATE:	12-20-24
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	Performance and Evaluation Report		
	For Grant Year 2014		
	As of 12/20/2024		
	Grant Number B14DC370001		
19)	Program Income		
20)	Returned to the state and redistributed	\$0,00	
20 a)	Section 108 program incurrie expended for the Section 108 repayment	201033-50	
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 dishursed	\$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	90.00	
28)	Total retained (sum of lines 26 and 27)	54,230,148,33	
C. E	xpenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,175,177,36	
30)	Adjustment to amount drawn for State Administration	-9237,677.36	
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	551,739,396.33	
39)	Adjustment to amount drawn for all other activities	-513,338,420.72	
∠ 0)	Total drawn for all other activities	\$38,400,975.61	

IDIS - PRZS	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	DATE: TIME: PAGE:	12-20-24 9:26 3
	For Grant Year 2014 As of 12/20/2024		
	Grant Number B14[X(37000]		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	80.00	
42)	Adjustment to compute total disbursed for PS	\$0.00	
43)	Total disbursed for PS (sum of lines 41 and 42)	90,00	
1443	THE COLD ASSESSED BETTER		

4.00	5 - 14 CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	098.763.09
42)	4	90,00
43)	Total disbursed for PS (sum of lines 41 and 42)	00,00
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 dishursed 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)	54,372,287.85
53)	Amount subject to Combined Expenditure P/A rap	
54)	State Allocation (linc 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	50.00
57)	Total subject to P/A cup (sum of lines 54-56)	\$43,305,044.83
58)	Percent of funds dispursed to date for P/A (line 52 / line 57) Combined Cab	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%

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Scale of North Carolina

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Performance and Evaluation Report For Grant Year 2014 As of 12/20/2024

Grant Number B14DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2014 - 7016
64) Final PER for compliance with the everal benefit test: [No]

	Grant Year	2014	2015	2016	Total
65)	Benefit LMI persons and householes (1)	47,654,781 53	35,350,834,59	38,379,613.25	121,384,209,37
66)	Benefit LMT, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0,00	0.60	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	47,884,761.53	35,350,834,59	38,374,613,25	121,384,209,37
69)	Prevent/Eliminate Slum/Blight	995,524.31	3,590,939.39	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 Sturn/Blight (sum of lines 59 and 70)	995,524.31	3,590,909.39	763,331.24	6.249.795,84
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)	00.0	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	19,641.60	9.93	400 000.00	419,641.60
76)	Total disbursements subject to overall LMI penefit (sum of lines 65, 71, 74, and 75)	48,539,927.44	38,941,774.58	40,541 944,59	128,053,646,61
77)	Low and moderate income benefit (line 68 / line 76)	0.98	3.91	0.95	0.95
78)	Other Disbursements	1.00	1.00	2.00	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	2,730,388.12	9.838,240.14
82)	Section 108 repayments	0.00	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B14DC370001

- Adjustments performed are based on ou: financial tracking reports and provious reconciled PER submissions.
- 13. Adjustments performed are based on the amount set saide for State Administration, based on our financial tracking reports and previous reconciled PER submissions.
- 30. Adjustments performed are based on the amount drawn for State Administration, based on our financial tracking reports and previous reconciled PFR submissions.
- 39. Adjustments performed are based on our financial expenditure tracking reports and previously reconciled PER submissions.

CAPER 64

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IDIS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development DATE: 12 20 24 TIME: 9:27 Integrated Disbursement and Information System PAGE: 1 State of North Carolina

544,043,905.79

Performance and Evaluation Report For Grant Year 2015 As of 12/20/2024

Grant Number B15DC370001

Part I: Financial Status

1)	State Allocation	\$43,725,220.00
2)	Program Income	
3)	Program income receipted in TDIS	\$318,685.79
3 a)	Program Income receipted from Section 108 Projects (for ST 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)

A. Sources of State CDBG Funds

В.	State CDBG Resources by Use	
8)	State Allocation	
9)	Colligated to recipients	\$43,725,220.00
10)	Adjustment to compute total obligated to recipients	-5873,417.21
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)	3873,417.21
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0,00
1/)	Total set aside for Technical Assistance (sum of lines 15 and 16)	201451111
18)	State funds set aside for State Administration match	\$937,500,00

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	State of Biograp Charless	6,000,000	0.5

Performance and Evaluation Report For Grant Year 2015 As of 12/20/2024 Grant Number B15DC370001

19)	Program Income	
20)	Returned to the state and redistributed	50.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to complite total redistributed	90.00
22)	Total redistributed (sum of lines 20 and 21)	50.00
23)	Returned to the state and not yet redistributed	5317,973.47
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 rediplents	\$712.32
27)	Adjustment to compute total retained	\$D.00
28)	Total retained (sum of lines 26 and 27)	\$712.32
C. Ex	penditures 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

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) 38) 39) Total crawn for Section 108 Repayments \$0.00 Drawn for all other activities
Adjustment to amount drawn for all other activities
Total crawn for all other activities \$42,852,515.11 \$0.00 40) \$42,852,515.11

Drawn for Technical Assistance

Adjustment to amount drawn for Technical Assistance

33)

CAPER 66

\$0.00

\$0.00

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	State of North Carolina		
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	As of 12/20/2024 Grant Number B15DC370001		
	draft Norther Disposition (V)		
D.	Compliance with Public Service (PS) Cap		
41	Disbursed in IDIS for PS	\$0.00	
42	Adjustment to compute total disbursed for PS	\$0.0D	
43	Total disbursed for PS (sum of lines 41 and 42)	\$0.00	
44	Amount subject to PS cap		
45	State Allocation (line 1)	543,725,220.00	
46		\$318,685.79	
4/		\$0.00	
48	Total subject to PS cap (sum of lines 45-47)	544,043,905.79	
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	\$4,784,157.74	
51		\$0.00	
52	Total dispursed 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		5318,685.79	
56		\$0.00	
57	Total subject to P/A cap (sum of lines 54-56)	\$44,043,905.79	
58	Percent of funds disbursed to cate for P/A (fine 52 / line 57) Combined Cap	10,85%	
59		\$4,784,157.74	
60	Amount subject the Annual Grant P/A cap		
61	Chate Alle antique	4 10 000 000 00	

\$43,725,220.00

10.94%

61)

State Allocation

62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursament and Information System State of North Carolina

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Performance and Evaluation Report For Grant Year 2015 As of 12/20/2024

Grant Number 815DC370001

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]

9		rant Year	2015	2016	Total
65)	Benefit I.MI persons and households (1)		35,350,834.59	38 378,613.25	73,729,447.84
66)	Benefit LMI, 108 activities		0.00	9.00	0.00
67)	Benefit LMI, other adjustments		0.00	00.6	0.00
68)	Total, Benefit LMI (sum of lines 65-67)		35,250,834.59	38,378.313.25	73,729,447.84
69)	Prevent/Fliminate Slum/Blight		3.590,939,99	1.703,321.34	5,354,271.33
70)	Provent Slum/Bilght, 108 activities		0.00	0.80	0.00
71)	Total, Prevent Slum/Blight (sum of lines 59 and 70)		3,590,939,99	1.703.331.34	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
71)	Total, Meet Urgent Reeds (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)		0.81	0.96	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	9.00	0.00

PR28 Adjustment Explenations Grant B15DC370001

 Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

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IDIS - PR28

J.S. Department of Housing and Urban Development Office of Community Planning and Development DATE: 12-20-24 TIME: 9:28 Integrated Disbursement and Information System PAGE: State of North Carolina

Performance and Evaluation Report For Grant Year 2016 As of 12/20/2024 Grant Number B15DC370001

Part I: Financial Status

A.		Sources of State CDBG Funds
	41	Chaba Allamatian

1)	State Allocation	\$43,901,389.00
2)	Program Income	
3)	Program income receipted in IDIS	\$2,609.42
3 a)	Program income receipted from Section 108 Projects (for SI type).	50.00
4)	Adjustment to compute total program income	50.00
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

В.

3.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$43,901,389.00
10)	Adjustment to compute total obligated to regipients	-\$1,031,664.71
11)	Total coligated 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)	
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	50.00	
72)	Yotal redistributed (sum of lines 20 and 21)	50.00	
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	50.0G	
25)	Total not yet redistributed (sum of lines 23 and 24)	50.00	
26)	Relained by recipients	\$2,500,42	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$2,609.42	
C. E	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 grawn for Technica: Assistance	\$0.0D	
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	942,872,333.71	
39)	Adjustment to amount drawn for all other activities	\$0.00	
40)	Total drawn for all other activities	\$42,872,333.71	

JDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	12-20-24
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	As of 12/20/2024		
	Grant Number B15DC370001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	s0.00	
12)	Adjustment to compute total disbursed for PS	50.00	
43)	Total cisbursed for P5 (sum of lines 41 and 42)	\$0.0¢	
44)	Amount subject to PS cap		
45)	State Allocation (line 1)	\$43,901,389,00	
46)	Program Income Received (fine 5)	\$2,509.42	
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 F/A (sum of lines 50 and 51)	\$3,762,Q53.B3	
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)	543,903,998,42	
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%	

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of North Carolina DATE: 12-20-29 TIME: 9:28 PAGE: 4

Performance and Evaluation Report For Grant Year 2016

As of 12/20/2024 Grant Number B16DC370001

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	2019	Total
65)	Benefit LMT persons and households (1)	28,279,612.25	48 618,278,42	28,681,562.89	113,878,461.56
66)	Benefit LMI, 108 activities	0.00	0.00	0.03	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	2.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	38,378,613.25	48.618,278.42	28,881,569.89	113,878,461.56
59)	Prevent/Eliminate Slum/Blight	1,763,331.34	500,000,00	0.00	2,263,331.34
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71)	Total, Prevent Slum/Blight (sum of lines 59 and 70)	1,763,331.34	500,000,00	3.00	2,263,331.34
72)	Mod. Urgant Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	9.00	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	400,000.00	0.00	0.00	400,000.00
76)	Total discursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	40,541,944,59	47,118,278.42	28,881,569,89	118,541.792.90
11)	Low and moderate Income benefit (line 68 / line 76)	0.95	0.99	1.00	0.98
7B)	Other Disbursements	1.00	1 00	1.00	3.00
79)	State Administration	1.031,684,71	1,034,901.00	1.142/27.00	3,209,002.71
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,730,389,12	2,537,872.59	2,789 138,12	8,037,400.82
82)	Section 108 repayments	0.00	0.03	0.00	0.00

PR28 Adjustment Explanations Grant B16DC370001

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 Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

JDJS - PR28

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE: 12-20-24 TIME: 9:29 PAGE: 1 State of North Carolina

Performance and Evaluation Report For Grant Year 2017 As of 12/20/2024 Grant Number B) 7DC370001

Financial Status	
Sources of State CDBG Funds	
State Allocation	\$43,391,053.00
Program Income	
Program Income receipted in IDIS	\$0.00
Program income receipted from Section 108 Projects (for SI type)	\$0.00
Adjustment to cumpute total program income	\$0.00
Total program income (sum of lines 3 and 4)	\$0.00
Section 108 Leen Funds	\$0.00
Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,391,053.00
State CDBG Resources by Use	
State Allocation	
Obligated to recipients	\$43,391,053.00
Adjustment to compute total obligated to recipients	-\$1,034,901.00
Total obligated to recipients (sum of lines 9 and 10)	\$42,356,152.00
Set aside for State Administration	\$1,034,901.00
Adjustment to compute total set aside for State Administration	\$0.00
Total set aside for State Administration (sum of lines 12 and 13)	51,034,901.00
Set aside for Technical Assistance	
Adjustment to compute total set aside for Technical Assistance	\$9.90
Total set aside for Technical Assistance (sum of lines 15 and 16)	
State funds set aside for State Administration match	\$0.00
	State Allocation Program Income Program Income Program Income receipted in IDIS Program Income receipted from Section 108 Projects (for SI type) Adjustment to compute total program Income Total program income (sum of lines 3 and 4) Section 108 Lean Funes Total State CDBG Resources (sum of lines 1,5 and 6) State CDBG Resources (sum of lines 1,5 and 6) State CDBG Resources by Use State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Total obligated in recipients (sum of lines 9 and 10) Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for Technical Assistance Adjustment to compute total set aside for Lechnical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16)

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Performance and Evaluation Report For Grant Year 2017 As of 12/20/2024

Grant Number B17DC370001

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	50.00
22)	Total redistributed (sum of lines 20 and 21)	50.00
23)	Returned to the state and not yet redistributed	50.00
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 rediplents	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. E	xpenditures of State CDBG Resources	
29)	Drawn for State Administration	\$1,034.901.00
30)	Adjustment to amount drawn for State Administration	\$0.00

	expensiones of state epod resources	
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)	Acquestment 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	\$41,431,932.54

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Grant Number B17DC370001	
Compliance with Public Service (PS) Cap	
Dishursed in IDIS for PS	50.00
Adjustment to compute total disbursed for PS	\$0.00
Total disbursed for PS (sum of lines 41 and 42)	\$0.00
Amount subject to PS cap	
State Allocation (line 1)	\$43,391,053,00
Program Income Received (line 5)	\$0.00
Adjustment to compute total subject to PS cap	\$0.00
Total subject to PS cap (sum of lines 45-47)	\$43,391,053.00
Percent of funds distursed to date for PS (line 43 / Line 48)	0,00%
Compliance with Planning and Administration (P/A) Cap	
Disbursed in IDIS for P/A from all func types - Combined	43,572,774,58
Adjustment to compute total disbursed for P/A	\$0,00
Total Cisbursed for P/A (sum of lines 50 and 51)	43,572,774,58
Amount subject to Combined Expenditure P/A cap	
State Allocation (line 1)	\$43,391,053.00
Program Income Received (line 5)	\$0.00
Adjustment to compute total subject to P/A cap	\$0.00
Total subject to P/A cap (sum of lines 54-56)	\$13,391,053.00
Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8,23%
Disbursed in IDIS for P/A from Annual Grant Only	53,572,774.58
Amount subject the Annual Grant P/A cap	
State Allocation	543,391,053.00
Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.23%
	Compliance with Public Service (PS) Cap Dishursed in IOIS for PS Adjustment to compute total disbursed for PS Total disbursed for PS (sum of lines 41 and 42) Amount subject to PS cap State Allocation (line 1) Program Income Received (line 5) Adjustment to compute total subject to PS cap Total subject to PS cap (sum of lines 45-47) Percent of funds disbursed for date for PS (line 43 / line 48) Compliance with Planning and Administration (P/A) Cap Disbursed in IDIS for P/A from all fund types - Combined Adjustment to compute total disbursed for P/A Total Cisbursed for P/A (sum of lines 50 and 51) Amount subject to Combined Excenditure P/A cap State Allocation (line 1) Program in come Received (line 5) Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap Disbursed in IDIS for P/A from Annual Grant Only Amount subject the Annual Grant P/A cap State Allocation

U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System State of North Carolina DATE: 12-20-24 TIME: 9:29 PAGE: 4

Performance and Evaluation Report For Grant Year 2017 As of 12/20/2024 Grant Number 81/20/376001

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 housaholds (1)	46,618,278.42	29,891,569,89	21.187,477.59	96,687,325.83
66)	Benefit LMI, 108 activities	0.00	0.30	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)	46,618,278 42	28,881,569,89	21,187,477,52	95,687,325.83
69)	Prevent/Eliminate Slum/Bight	500,000 00	0.00	0.00	500,000.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	6.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	500,000.00	0.00	0.00	500,000.00
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	0.00	0.00	2.03	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	2.03	0.00	0.00	0.00
75)	Acquisition, New Construction, Rehab/Special Areas noncountable	3.03	0.00	3.03	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	47 118,279.42	28,881,569,89	21,187,477.52	97,187,325.83
77)	Low and moderate income benefit (line 68 / line 76)	0.99	1.00	1.00	0.99
78)	Other Disbursements	1.00	1,00	1.00	3.00
79)	State Administration	1 034,901.00	1,142,437.00	1,071,953.06	3,249,291.05
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2.537,973.58	2,769,138,12	2,456,969,21	7,743,980.91
82)	Section 108 repayments	3,00	9.00	0.00	0.00

PR28 Adjustment Explanations Grant B17DC370001

10. Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.39. Adjustments performed are based on our financial expenditure tracking reports and previously reconciled PER submissions.

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Performance and Evaluation Report For Grant Year 2018 As of 12/20/2024 Grant Number B18DC370001

Part I: Financial Status

A.		Sources of State CDBG Funds
	11	State Allocation

State Allocation	\$47,936,112.00
Program Income	
Program income receipted in IDIS	\$110,000.00
Program income receipted from Section 108 Projects (for SI type)	\$0.00
Adjustment to compute total program income	\$0.00
Total program income (sum of lines 3 and 4)	\$140,000.00
Section 108 Lean Funds	\$0.00
Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,076,112.00
	Program income receipted in IDIS Program income receipted from Section 108 Projects (for SI type) Adjustment to compute total program income Total program income (sum of lines 3 and 4) Section 108 Loan Funds

В.

В.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	\$45,702,441,40
10)	Adjustment to compute total obligated to recipients	-51,882,437,00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$43,820,004.40
12)	Set aside for State Administration	51,142,437.00
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)	51,142,437.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute hotal set aside for Technica. Assistance	80.00
17)	Total set eside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds sot aside for State Administration match	\$1,042,437.00

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19)	Program Income	
20)	Rotumed to the state and redistributed	\$0,00
20 a)		\$5,50
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Robumoo to the state and not yet redistributed	\$140,000,00
23 a)	Scotion 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet recistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$140,000.00
26)	Rotained by recipients	\$0.00
27)	Adjustment to compute total recained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0,00
c. ı	Expenditures of State CDBG Resources	
29)	Drawn for State Administration	51,142,437.00
30)	Adjustment to amount drawn for State Administration	s0.00
31)	Total drawn for State Administration	s1,142,437.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
31)	Total drawn for Technical Assistance	80.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	90.00
37)	Total drawn for Section 108 Repayments	50.00
38)	Drawn for all other activities	\$31,650,708.01
39)	Adjustment to amount drawn for all other activities	51,076,764.40
40)	Total drawn for all other activities	\$12,727,472,41

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	Grant Number B18DC370001		
D.	Compliance with Public Service (PS) Cap		
11)	Disbursed in IDIS for PS	50,00	
12)	Adjustment to compute total disbursed for PS	50,00	
43)	Total disbursed for PS (sum of lines 41 and 42)	50.00	
44)	Amount subject to PS rap		
45)	State Allocation (line 1)	\$47,936,112.00	
46)	Program Income Received (Tine 5)	\$140,000.00	
47)	Adjustment to compute total subject to PS cap	50.00	
48)	Total subject to PS cap (sum of lines 45–47)	\$48,076,112.00	
49)	Percent of funds disbursed to date (or PS (line 43 / line 48)	0.00%	
E.	Compliance with Planning and Administration (P/A) Cap		
50)	Dispursed in IDIS for P/A from all fund types - Combined	\$3,911,575.12	
51)	Adjustment to compute total disbursed for P/A	-569,845.72	
52)	Total dispursed for P/A (sum of lines 50 and 51)	\$3,941,729.40	
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	
55)	Adjustment to compute total subject to P/A cap	\$0,00	
57)	Total subject to P/A cap (sum of lines 54-55)	\$48,076,112,00	
58)	Percent of funds disbursed to date for P/A (The 52 / line 57) Combined Cap	7.99%	
59)	Disbursed in TDIS for P/A from Annual Grant Only	\$3,911,575.12	
60)	Amount subject the Annual Grant P/A cap		
61)	State Allocation	947,936,112.00	
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.16%	

IDIS - PR2B

U.S. Department of Housing and Orban Development Office of Community Planning and Development Integrated Disbursement and Information System DATE: 12-20-24 TIME: 9:20 PAGE: 4

State of North Carolina Performance and Evaluation Report For Grant Year 2018 As of 12/20/2024

Grant Number B18DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Penod specified for benefit: grant years 2018 - 2026

64) Final PER for compliance with the overall benefit test: [No]

100	Grant Year	2018	2019	2020	Total
65)	Benefit LMI persons and households (1)	28.881,569,89	21,187,477,52	11,288,579,80	61,367,627.31
66)	Benefit LMI, 108 activities	0.00	0.00	0.30	0.00
67)	Benefit EMI, other adjustments	0.00	5.00	0.00	0.00
68)	Total, Benefit LVI (sum of lines 65-67)	25.881,569.89	21,187,477.52	11,298 579.90	61.367,627.31
69)	Prevent/Eliminate Slum/Blight	0.00	0.00	0.30	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.03	0.00	0.00
71)	Total, Prevent Sturn/Blight (sum of lines 69 and 70)	9,09	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	00.0	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	0.30	0.00	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	28,881,569,89	21,187,477,52	11,299,579.90	61,367,627,31
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	1,142,437.00	1,071,953.06	1,056,133.00	3,270,523.06
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,769.138.12	2,436,963,21	869,832.45	6,075,939.78
82)	Section 108 repayments	0.30	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B18DC370001

10.5 0.5

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our financial expenditure tracking reports and previously reconcited PER submissions.

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Performance and Evaluation Report For Grant Year 2019 As of 12/20/2024 Grant Number B19DC370001

Part I: Financial Status

A.	Sources of	CL-L-	CDDC	F
P4-				

1)	State Allocation	\$47,529,379,00
2)	Program Income	
3)	Program income receipted in IDIS	50.00
3 a)	Program income receipted from Section 106 Projects (for SI type)	50.00
4)	Adjustment to compute total program income	50.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Learn Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$47,529,379.00

В.

B.	State CDBG Resources by Use	
8)	State Allocation	
9)	Obligated to recipients	540,328,756,53
10)	Adjustment to compute foral obligated to recipients	-\$1,141,787.50
11)	Total obligated to recipients (sum of lines 9 and 10)	539,186,939.03
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)	Sct aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	50.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds self-aside for State Administration match	\$0.0G

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Performance and Evaluation Report For Grant Year 2019 As of 12/20/2024

	A5 0F 12/20/2024		
	Grant Number BISDC370002		
19)	Program Income		
20)	Returned to the state and redistributed		
20 a)			
21)	Adjustment to compute total redistributed	s0.00	
22)	Total recishributed (sum of lines 20 and 21)	s0,00	
23)	Returned to the state and not yet redistributed	50.00	
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	
25)	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. I	Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,071,953.06	
30)	Adjustment to amount drawn for State Administration	\$0.00	
31)	Total drawn for State Administration	\$1,071,953.06	
32)	Drawn for Technical Assistance	\$0.00	
33)	Adjustment to amount drawn for Technical Assistance	\$0.00	
34)	Total drawn for Technical Assistance	50.00	
3.5)	Drawn for Section 108 Repayments	50.00	
36)	Adjustment to amount drawn for Section 198 Repayments	\$0.00	
37)	Total drawn for Section 108 Repayments	\$0.00	
38)	Drawn for all other activities	\$23,624,446.73	
39)	Adjustment to amount drawn for all other activities.	-\$176,909,76	
40)	Total drawn for all other activities	\$73,447,536,97	
		35.4.5554, 75.0.4.55.0.55.0.55.	

IDIS - PR28	U.S. Department of Housing and Urban Development. Office of Community Planning and Development Integrated Disbursement and Information System	DATE: TIME: PAGE:	12-20-24 9:31 3
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	Performance and Evaluation Report For Grant Year 2019 As of 12/20/2021		
	Grant Number B19DC370001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in LD(S for PS	50.00	
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 czo		
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 c≥p (sum of lines 45-47)	\$47,529,379.00	
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.000%	
E.	Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	53,508,922.27	
51)	Adjustment to compute total disbursed for P/A	\$0.00	
52)	Total dispursed for P/A (sum of lines 50 and 51)	53,508,922.27	
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	7.38%	
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,508,922.27	
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 (Inc 59 / line 61) Annual Grant Cap	7.38%	

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Discursement and Information System

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State of North Carolina Performance and Evaluation Report For Grant Year 2019 As of 17/20/2024 Grant Number 3190/37/00/1

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)	Behefit LMI persons and households (1)	21,187,477.52	11,298.579.90	2,506,849,04	34,892,906,46
66)	Benefit LMT, 108 activities	0.00	0.00	0.00	0.00
67)	Benefit LMI, other adjustments	0.00	0.00	00 00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	21,187,477.52	11,298,579,90	2,509.849.04	34,992,906,46
69)	Prevent/Ellminate SturryBlight	0.00	0.00	0.00	0.00
70)	Prevent SlumyBlight, 108 activities	0.00	3.00	0.00	0.00
71)	Total, Prevent SlumyBlight (sum of lines 69 and 70)	0.00	0.00	0.00	0.00
72)	Meet Urgent Community Development Needs	0.60	0.00	0.00	0.00
73)	Meet Urgent Needs, 198 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, Renah/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)	21,197,477,52	11.298.579,90	2 506 949 04	34,992,906.46
11)	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	1,071,953.06	1,058,133,00	28,459,05	2,154,545.11
80)	Technical Assistance	0.00	0.00	0.00	0.00
81)	Local Administration	2,433,935 2*	869,832.45	642,746.43	3,949,548,09
82)	Section 108 repayments	0.00	0.00	0.00	0.00

PR28 Adjustment Explanations Grant B19DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- 39. Adjustments performed are based on our financial expenditure tracking reports and previously reconcited PER submissions.

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State of North Carolina

Performance and Evaluation Report For Grant Year 2020 As of 12/20/2024 Grant Number 8200C370001

Part I: Financial Status

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	As of 12/20/2024	
	Grant Number B20DC370001	
19) 20) 20 a) 21)	Program Income Returned to the state and redistributed Section 108 program income expended for the Section 108 repayment Adjustment to compute total redistributed	s0.00
22)	Total redistributed (sum of lines 20 and 21)	s0.00
23) 23 a) 24) 25) 26) 27) 28)	Returned to the state and not yet redistributed Section 108 program income not yet disbursed Adjustment to compute total not yet redistributed Total not yet redistributed (sum of lines 23 and 24) Retained by recipients Adjustment to compute total retained Total retained (sum of lines 26 and 27)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
C. E	expenditures of State CDBG Resources	
29) 30) 31)	Drawn for State Administration Adjustment to amount drawn for State Administration Total drawn for State Administration	\$1,056,133,00 \$0.00 \$1,056,133,00
32)	Drawn for Technical Assistance	\$3.00
33) 34)	Adjustment to amount drawn for Technical Assistance Total drawn for Technical Assistance	\$0.00 \$0.00
35)	Drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments	\$0.00 \$0.00
37) 38) 39)	Total drawn for Section 108 Repayments Drawn for all other activities Adjustment to amount drawn for all other activities	\$0.00 \$12,168,412,35 \$0.00
40)	Total drawn for all other activities	512.168,412.35

- PRZ8	U.S. Department of Usualing and Union Development		
- PRZ6	U.S. Department of Housing and Urban Development Office of Community Planning and Development	DATE:	12-20-24
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	Grant Number B20DC370001		
D.	Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.50	
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 (fine 1)	548,567,820,00	
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)	548,567,820,00	
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	\$1,925,965.45	
51)	Adjustment to compute total disbursed for P/A	\$0.00	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$1,650,816.87	
53)	Amount subject to Combined Expenditure P/A cap		
54)	State Arboation (line 1)	\$48,567,820.00	
55)	Program Income Received (Jine 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	3.40%	
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,925,965.45	
GO)	Amount subject the Annual Grant P/A cap	7877777844463636	
61)	State Allocation	\$48,567,820.00	
62)	Percent of funds disbursed to date for P/A (The 59 / line 61) Annual Grant Cap	3.97%	

IDIS -

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Performance and Evaluation Report For Grant Year 2020 As of 12/20/2024 Grant Number B20DC3/0001

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: [Yes]

	Grant Year	2020	2021	2022	Total
55)	Benefit LMI persons and households (1)	11,298 579.20	2.506,849,04	123,750.00	13,929,178.04
55)	Benefit LMI, 108 activities	0.00	0.00	0,00	0.00
57)	Benefit LMI, other adjustments	0.00	0.00	0.00	0.00
68)	Total, Benefit LMI (sum of lines 65-67)	11,288,579,90	2,506,949.04	125,750.00	13,929,178.94
69)	Prevent/Eliminate Slum/Blight	0.30	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.30	0.00
71)	Total, Prevent Sturn/Blight (sum of lines 69 and 70)	6.00	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)	Accuisition, New Construction, Rehab/Special Areas noncountable	0.00	0.30	0.00	0.00
76)	Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	11,298,575.90	2,506.849.04	123,750.00	13,929,178.94
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	1,056,133,00	28,459.05	0.00	1,082,592.05
80)	Technical Assistance	0.00	0.00	0.03	0.00
81)	Local Administration	869,832.45	842,748.43	185,619.24	1,698,198.12
82)	Section 108 repayments	0.00	0.00	0.00	0.00

PR28 Adjustment Explanations

Grant B20DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- Adjustments performed are based on our financial expenditure tracking reports and previously reconciled PER submissions.

TDTS - PR28

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Performance and Evaluation Report For Grant Year 2021 As of 12/20/2024

Grant Number B21DC370001

Part I: Financial Status

Sources of State CDBG Funds		
State Allocation	s49,393,313.00	
Program Income		
Program income receipted in IDIS	80.00	
) Program income receipted from Section 108 Projects (for ST type)	50.00	
Adjustment to compute total program income	50.00	
Total program income (sum of lines 3 and 4)	80,00	
Section 108 Loan Funcs	50.00	
Total State CDBG Resources (sum of lines 1,5 and 6)	\$49,393,313.00	
State CDBG Resources by Use		
State Allocation		
Obligated to recipients	\$49,194,840.00	
Adjustment to compute total obligated to recipients	-\$1,581,799.00	
fotal obligated to recipients (sum of lines 9 and 10)	\$47,613,041.00	
Set aside for State Administration	\$1,581,799.00	
Adjustment to compute total set aside for State Administration	\$0.00	
Total set aside for State Administration (sum of lines 12 and 13)	51,581,799.00	
Set aside for Technical Assistance		
Adjustment to compute total set aside for Technical Assistance		
Total set aside for Technical Assistance (sum of lines 15 and 16)		
State funds set aside for State Administration match	\$1,481,799.00	
	State Allocation Program Income receipted in IDIS Program income receipted from Section 108 Projects (for ST type) Adjustment to compute total program income Lotal program income (sum of lines 3 and 4) Section 108 Loan Funcs Total State CDBG Resources (sum of lines 1,5 and 6) State Allocation Obligated to recipients Adjustment to compute total obligated to recipients Lotal obligated to recipients (sum of lines 9 and 10) Set aside for State Administration Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13) Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance Total set aside for Technical Assistance Total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16)	State Allocation 549,393,313.00 Program Income receipted in IDIS 90,00 Program income receipted from Section 108 Projects (for ST type) 50,00 Adjustment to compute total program income 50,00 Iotal program income (sum of lines 3 and 4) 50,00 Section 108 Loan Funcs 50,00 Total State CDBG Resources (sum of lines 1,5 and 6) \$49,393,313,00 State CDBG Resources by Use State Allocation Obligated to recipients \$49,194,840,00 Adjustment to compute total obligated to recipients 51,581,799,00 Iotal obligated to recipients \$47,613,041,00 Set aside for State Administration \$50,00 Total set aside for State Administration (sum of lines 12 and 13) \$1,581,799,00 Set aside for Technical Assistance Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16)

IDIS - PR28	U.S. Department of Housing and Urban Development	DATE:	12-20-24
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Grant Number B21DC370001

19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program incurric expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	50.00
22)	Total redistributed (sum of lines 20 and 21)	50.00
23)	Returned to the state and not yet redistributed	90.00
23 a)	Section 108 program income not yet dispursed	\$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. Ex	penditures of State CDBG Resources	
29)	Drawn for State Administration	\$26,459,05
30)	Adjustment to amount drawn for State Administration	\$72,957.38
31)	Total drawn for State Administration	\$99,416,43
321	Drawn for Turopical Assistance	

\$0.00 \$0.00 \$0.00 \$0.00 Drawn for Technical Assistance 32) 33) Adjustment to amount drawn for Technical Assistance 34) Total drawn for Technical Assistance 35) Drawn for Section 108 Repayments Adjustment to amount drawn for Section 108 Repayments 36) \$0.00 37) Total drawn for Section 108 Repayments \$0.00 38) Drawn for all other activities \$3,149,595.47 39) Adjustment to amount drawn for all other activities \$0.00 40) Total drawn for all other activities \$3,149,595,47

IDIS - PR28	U.S. Department of Housing and Urhan Development Office of Community Planning and Development	DATE:	12-20-24
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	Performance and Evaluation Report		
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	Grant Number B2TDC370001		
D.	Compliance with Public Service (PS) Cap		
11)	Disbursed in IDIS for PS	\$0,00	
12)	Adjustment to compute total disbursed for PS	\$0,00	
13)	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 Tocome Received (line 5)	50.00	
47)	Adjustment to compute total subject to PS cap	50.00	
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	5669,205.48	
51)	Adjustment to compute total disbursed for P/A	-\$155,056.34	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$514,139.14	
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 54-55)	\$49,393,313.00	
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	1.04%	
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$659,205.48	
60)	Amount subject the Annual Grant P/A cap	E 25 00	
61)	State Allocation	\$49,393,313.00	
62)	Percent of funds disbursed to date for P/A (I ne 59 / line 61) Annual Grant Cap	1.35%	

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Performance and Evaluation Report For Grant Year 2021 As of 12/20/2024

Grant Number 3210C37C001

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: [Yes]

·	Grant Year	2019	2020	2021	Total
65)	Benefit LMI persons and households (1)	21,187,477.52	11,298 579.50	2,506,849,04	34.992,906,46
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)	21,187,477.52	11,298.579.90	2,506,849,04	34,992,906,46
69)	Prevent/Ellminate Slum/Blight	0.00	0.00	0.00	0.00
70)	Prevent Slum/Blight, 108 activities	0.00	0.00	0.30	0.00
71)	Total, Prevent Slum/Blight (sum of lines 69 and 70)	0.00	0.03	6.00	0.00
72)	Meet Urgent Community Development Needs	0.00	0.00	0.00	0.00
73)	Meet Urgent Needs, 108 activities	3.03	0.00	0.00	0.00
74)	Total, Meet Urgent Needs (sum of lines 72 and 73)	3.00	0.00	0.00	0.00
75)	Acculsition, 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 58, 71, 74, and 75)	21.187,477.62	11,298,579,90	2,503,649,04	34,992,906.46
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	1,071,953.06	1,050,133,00	26,459.05	2,154,545.11
80)	Technical Assistance	0.00	0,00	0.00	0.00
81)	Local Administration	2,438 389.21	889 832.45	642,746,43	3,949,548,09
82)	Section 108 repayments	0.36	0.00	0.00	0.00

PR28 Adjustment Explanations

Grant B21DC370001

- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.
- Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

В.

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Performance and Evaluation Report For Grant Year 2022 As of 12/20/2024

Grant Number B22DC370001

Part I: Financial Status

ď	IL 2; F	mancial Status		
۵.	s	ources of State CDBG Funds		
	4)	State Allocation	547,037,288,00	
	2)	Program Income		
	3)	Program income receipted in TDTS	\$0.00	
	3 a)	Program income receipted 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)	≤0.00	
	6)	Section 108 Loan Funds		
	7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$47,037,288.00	
3.	S	tate CDBG Resources by Use		
	8)	State Allocation		
	9)	Obligated to recipients	\$43,465,046.00	
	10)	Adjustment to compute total obligated to recipients	\$2,061,123.00	
	11)	Fotal obligated to recipients (sum of lines 9 and 10)	\$45,526,169.00	
	12)	Set aside for State Administration	5:0.00	
	13)	Adjustment to compute total set aside for State Administration	\$1,511,119.00	
	14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,511,119.00	
	15)	Set aside for Technical Assistance	2000	
	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)	51 411 110 00	
	18)	State funds set uside for State Administration match	\$1,411,119.00	

IDIS - PR28	19 19 19 19 19 19 19 19 19 19 19 19 19 1	2000	
1015 - PRZS	U.S. Department of Housing and Orban Development	DATE:	12-20-24
	Office of Community Planning and Development Integrated Disbursement and Information System	TIME:	9:34
	State of North Carolina	PAGE:	2
	Performance and Evaluation Report		
	For Grant Year 2022		
	As of 12/20/2024		
	Grant Number B22DC375001		
19)	Program Income		
20)	Returned to the state and redistributed		
20 ai	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)	\$0.00	
23)	Returned to the state and not yet registributed	\$0.00	
23 a)	Section 108 program income not yet disbursed	\$0.00	
24)	Adtustment to compute total not yet redistributed	101.505.50	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00	
26)	Retained by recipients	90.00	
27)	Adjustment to compute total rotalned		
28)	Total retained (sum of lines 26 and 27)	s0.00	
C. E	xpenditures of State CDBG Resources		
29)	Drawn for State Administration	50.00	
30)	Adjustment to amount drawn for State Administration		
31)	Total drawn for State Administration	50.00	
32)	Drawn for Technical Assistance	50.00	
33)	Adjustment to amount drawn for Technical Assistance		
34)	liotal drawn for liechnical Assistance	50.00	
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	5309,369.24	
39)	Adjustment to amount drawn for all other activities		
40)	Total drawn for all other activities	\$309,369.24	

- PR28	U.S. Department of Housing and Urban Development Office of Community Planning and Development	DATE; TIME:	12-20-24 9:34	93
	Integrated Disbursement and Information System State of North Carolina	PAGE:	3	33
	Performance and Evaluation Report			
	For Grant Year 2022			
	As of 12/20/2024			
	Grant Number B220C370001			
D.	Compliance with Public Service (PS) Cap			
41)	Disbursed in IDIS for PS	40.00		
42)	Adjustment to compute total disbursed for PS	188,797.00		
43)	Total disbursed for PS (sum of lines 4), and 42)	\$0.00		
44)	Amount subject to PS cap			
45)	State Allocation (line 1)	5/-7,037,288.00		
16)	Program Income Received (line 5)	50.00		
47)	Adjustment to compute total subject to PS cap			
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	\$185,619.24		
51)	Adjustment to compute total disbursed for P/A			202
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$185,619.24		
53)	Amount subject to Combined Expenditure P/A cap			
54)	State Allocation (line 1)	\$17,037,288.00		
55)	Program Income Received (The 5)	50.00		
56)	Adjustment to compute total subject to P/A cap			
57)	Total subject to P/A cap (sum of lines 54-56)	\$47,037,288.00		1
5B)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.39%		
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$185,619.24		
60)	Amount subject the Annual Grant P/A cap			1
61)	State Allocation	\$47,037,288.00		
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.39%		1

IDIS - PR28 U.S. Department of Housing and U Office of Community Planning a

U.S. Department of Housing and Urban Development Office of Community Flanning and Development Integrated Disbursement and Information System State of North Carolina

12-20-24

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DATE: TIME:

PAGE;

Performance and Evaluation Report For Grant Year 2022 As of 12/20/2024

Grant Number B22DC370001

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:	ι	li.
No data	returned for this view. This might be because the applica	fite	r excludes all data.

PR28 Adjustment Explanations

Grant B22DC370001

 Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

S - PR28	J.S. Department of Housing and Urban Development	DATE:	02-20-25
	Office of Community Planning and Development	TIME:	10:28
	Integrated Disbursement and Information System	PAGE:	1
	State of North Carulina		
	Performance and Evaluation Report For Grant Year 2023		
	As of 02/20/2025		
	Grant Number B23DC370001		
Part I:	Financial Status		
A. S	ources of State CDBG Funds		
1)	State Allocation	\$46,308,393.00	
2)	Program Income		
3)	Program income receipted in IDIS	\$0.00	
3 a)		\$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)	s46,308,393,00	

8) State Allocation 9) Obligated to recipients 546,308,393.00 10) Adjustment to compute total obligated to recipients -51,489,252.00 21) Total obligated to recipients (sum of lines 9 and 10) \$11,819,141.00 Set aside for State Administration: Adjustment to compute total set aside for State Administration Total set aside for State Administration (sum of lines 12 and 13) 12) \$1,489,252.00 13) \$0.00 14) \$1,489,252.00 15) Set aside for Technical Assistance 15) Adjustment to compute total set aside for Technical Assistance Total set aside for Technical Assistance (sum of lines 15 and 16) State funds set aside for State Administration match 17) 18) \$1,389.252.00

IS - PR28	U.S. Department of Housing and Urban Development	DATE:	02-20-23
	Office of Community Planning and Development	TIME:	10:28
	Integrated Disbursement and Information System State of North Carolina	PAGE:	2
	Performance and Evaluation Report		
	For Grant Year 2023		
	As of 02/20/2025		
	Grant Number B23DC370001		
19)	Program Income		
20)	Returned to the state and redistributed		
20 a)	Section 103 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	50.00	
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	
25)	Retained by recipients	\$0.00	
27)	Adjustment to compute total retained	\$0.00	
28)	Total retained (sum of lines 26 and 27)	\$0.00	

Drawn for State Administration

Drawn for Technical Assistance

Drawn for all other activities

Drawn for Section 108 Repayments

Total drawn for State Administration

Fotal drawn for Technical Assistance

Total drawn for Section 108 Repayments

Adjustment to amount drawn for State Administration

Adjustment to amount drawn for Technical Assistance

Adjustment to amount drawn for all other activities Total drawn for all other activities

Adjustment to amount drawn for Section 108 Repayments

30)

31)

32)

33)

34)

35)

35)

37)

38)

39) 40)

CAPER 106

\$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$32,965.28

\$32,965.28

IDIS -	PR28	U.S. Department of Housing and Urban Development	DATE:	02-20-25
		Office of Community Planning and Development	TIME:	10:28
		Integrated Disbursement and Information System	PAGE:	3
		State of North Carolina	83,877,83	95
		Performance and Evaluation Report		
		For Grant Year 2023		
		As of 02/20/2025		
		Grant Number B23DC370001		
	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 dispursed for PS (sum of lines 41 and 42)	\$0.00	
	44)	Amount subject to PS cap		
	45)		546,308,393.00	
	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 TDTS for P/A from all fund types - Combined	532,965.2B	
	51)	Adjustment to compute total disbursed für P/A	\$0.00	
	52)	Total disbursed for P/A (sum of lines 50 and 51)	\$32,965.28	

546,308,393.00

\$46,308,393.00

\$46,308,393,00

\$0.00

\$0.00

0.07%

0.07%

\$32,965.28

53)

54)

55)

56)

57)

60)

61)

Amount subject to Combined Expenditure P/A cap.

Adjustment to compute total subject to P/A cap Total subject to P/A cap (sum of lines 54-56)

58) Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap

62) Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap

Program Incoma Received (line 5)

59) Disbursed in IDIS for P/A from Annual Grant Only

Amount subject the Annual Grant P/A cap

State Allocation

State Allocation (line 1)

J.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 2023 As of 02/20/2025

TIME: 10:28 PAGE: 4

02-20-25

DATE:

Grant Number B23DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

63)	Period specified for benefit: grant years = = = = = = = = = = = = = = = = = = =		-33
64)	Final PER for compliance with the overall benefit test: [No	J

No data returned for this view. This might be because the applied filter excludes all data.

PR28 Adjustment Explanations

Grant B23DC370001

 Adjustments performed are based on our financial tracking reports and previous reconciled PER submissions.

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 12/20/2024

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U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Grant Number B20DW370001

DATE: 12-20-24 TIME: 9:47 PAGE: 2

Α.	Sources of State CDBG Funds	
1) S	tate Allocation	\$79,918,890.00
2)	Grant funds returned to line of credit	\$672,293.66
3)	Grant funds returned to local account	

В.	State CDBG Resources by Use	
4)	Obligated to recipients	\$78,678,029.00
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	\$625,581.49
8)	Drawn for Technical Assistance	
9)	Drawn for Section 108 Repayments	
10)	Drawn for all other activities	\$66,630,359.52
11)	Disbursed for Coronavirus-related Activities	\$67,187,152.78
12)	Disbursed for Activities Not related to Coronavirus	\$49,500.00

D.	Compliance with Public Service (PS) Cap	
13)	Disbursed in IDIS for ALL PS	\$59,189,042.23
14)	Disbursed for Coronavirus-related Public Services	\$59,189,042.23
15)	Disbursed for Public Services Not related to Coronavirus	
16)	Percent of funds disbursed to date for PS (line 13 / line 1)	74.06%
17)	Percent Disbursed for Coronavirus-related Public Services (line 14 / line 1)	74.06%
18)	Percent Disbursed for Public Services Not related to Coronavirus (line 15 / line 1)	0.00%

E.	Compliance with Planning and Administration (P/A) Cap	
19)	Disbursed in IDIS for P/A from Grant	\$2,365,057.13
20)	Percent of funds disbursed to date for P/A (line 19 / line 1)	2.96%

F.	Overall Low and Moderate Income Benefit	
21)	Drawn to Benefit LMI persons and households (minus noncountable amounts, line 22)	\$64,469,661.36
22)	Noncountable amounts drawn: Non-LMI Portion of LMH activities	
23)	Drawn to Prevent/Eliminate Slum/Blight	
24)	Drawn to Address Urgent Needs	\$352,434.29

IDIS - PR28

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

25) Total disbursements subject to overall LMI benefit (sum of lines 21, 22, 23 and 24) \$64,822,095.65
26) Percent Low and moderate income benefit, to date (line 21 / line 25) 99.46%

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TIME:

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IDIS - PR28

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 2024 North Carolina

Time: 14:55 Page: 1

North Carolina - Program Year 2024 Page: 1 of 944

UGLG:

Grant Year: 2009

Project: 0370 - Craven County (2974) Objective:

IDIS Activity: 28290 - Administration Outcome:

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

Completed 12/17/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 06/14/2018 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to approve and Funded Amount: \$47,654.70 administer CDBG project. \$47,654.70 Net Drawn:

\$0.00 Balance: 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

North Carolina - Program Year 2024 Page: 2 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: CRAVEN COUNTY

Grant Year: 2009

Project: 0370 - Craven County (2974) Objective: Create suitable living environments

IDIS Activity: 28291 - Clearance Outcome: Sustainability

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

Canceled 12/17/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description: Funds will be used to clear 2 housing units prior to reconstruction activity.

Financing:

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

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

North Carolina - Program Year 2024 Page: 4 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	ng											
2019	02019 Annua	al Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020				rt received; n								

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North Carolina

UGLG:

Grant Year: 2009

Project: 0370 - Craven County (2974) Objective:

IDIS Activity: 28292 - Planning Outcome:

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

Status: Completed 12/17/2024 Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 06/14/2018 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

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 6 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	te:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
20 80	Owner		Total									
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: CRAVEN COUNTY

Grant Year: 2009

Project: 0370 - Craven County (2974) Objective: Create suitable living environments

IDIS Activity: 28293 - Rehabilitation, Private Outcome: Sustainability

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

Status: Completed 12/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

106 Elane Dr Vanceboro, NC 28586-7624 National Objective: LMH

Initial Funding Date: 06/14/2018

Financing:

Funded Amount: \$261,192.00 Net Drawn: \$261,192.00 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

Description:

reconstructions).

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to rehabilitate 6 owner-occupied units (4 rehabilitations and 2

North Carolina - Program Year 2024 Page: 8 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househo	lds:				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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefi	ting											
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.						
2020	02020 Annu	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.						
2024	OGrantee rep	norted con	nnletina re	habilitation a	ctivities on 1	housing unit	t with 1 lmi	household h	enefiting			

CAPER 121

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North Carolina

UGLG:

Grant Year: 2011

Project: 0185 - Fair Bluff, Town (2975) Objective:

IDIS Activity: 28295 - Administration Outcome:

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

Completed 02/26/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date:

06/14/2018 Description: Financing: Funds will be used for the operational expenses incurred by grantee to approve and administer CDBG project.

Funded Amount: \$61,464.11 \$61,464.11 Net Drawn:

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 10 of 944

White:					0	0	0	0	0	0	0	
Black/African American:								0	0	0	0	
Asian:								0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
otal:				0	0	0	0	0	0	0		
emale-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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
10.000 (0												

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North Carolina

UGLG: FAIR BLUFF, TOWN

Grant Year: 2011

Project: 0185 - Fair Bluff, Town (2975) Provide decent affordable housing Objective:

IDIS Activity: 28297 - Rehabilitation, Private Outcome: Affordability

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

Completed 02/26/2024 Matrix Code: Rehab; Single-Unit Residential (14A) Status:

Location:

National Objective: LMH

Initial Funding Date: 06/14/2018 Description:

Financing:

Funds will be used to rehabilitate 2 housing units and to replace 50 sewer lateral Funded Amount: \$553,177.00 connections.1132020 Amendment; Funds will be used to reconstruct 3 housing units

and replace 25 connections. Net Drawn: \$553,177.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 52

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 12 of 944

White:					8	0	0	0	8	0	0		
Black/African American:					25	0	0	0	25	o	0		
Asian:								0	0	0	0		
	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	Vhite:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					33	0	0	0	33	0	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	16	0	16	0									
Low Mod	9	0	9	0									
Moderate	8	0	8	0									
Non Low Moderate	0	0	0	0									
Total	33	0	33	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin	g												
2020	02020 Annu	al Perform	ance Repo	rt received. !	No benefit da	ta reported.							
2024	OGrantee re	ported the	completio	n of the repla	acement of 30	sewer later	als (hookups	s) for LMI h	ouseholds an	d the comple	etion of 3 reconst	tructions for 3 LM	I households.

North Carolina - Program Year 2024 Page: 13 of 944

UGLG: Town of Ayden

Grant Year: 2011

Project: 0068 - Town of Ayden (3117) Objective: Create economic opportunities

IDIS Activity: 30506 - Sewer Improvements Outcome: Sustainability

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

Completed 01/31/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 03/01/2021 Description: The project will replace approximately 1950 If of sanitary sewer collection lines to

Financing:

Funded Amount: \$150,000.00 Net Drawn: \$150,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 63

Total Population in Service Area: 63 Census Tract Percent Low / Mod: 85.70

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

The town also proposes to replace existing facilities with same sized assets.

The work will be performed on Ormond, Thrower, Jackson and South Joyner Streets.

North Carolina - Program Year 2024 Page: 14 of 944

et (p.c) Ve sedikac						- 25						Dutc.	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & WI					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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 R	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment	Narrativ	9									
Year # Benefiting													
2022	02/21/23 AP: 1/31/24 CPF Streets.								n lines. Worl	was perfor	med on Ormond, T	hrower, Jackson	, and South Joyne
	02020 Annua	l Perform	ance Repo	rt received; r	no benefit dat	a reported.							
2020					no benefit dat								

UGLG:

Grant Year: 2014

Project: 0095 - Tabor City, Town (2949) Objective:

IDIS Activity: 28271 - Administration Outcome:

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

Status: Completed 04/09/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/14/2018 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to approve and

 Funded Amount:
 \$75,000.00
 administer CDBG project.

 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

North Carolina - Program Year 2024 Page: 16 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
You could be a second of the s												
Year # Benefiting												

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North Carolina

UGLG: TABOR CITY

Grant Year: 2014

Project: 0095 - Tabor City, Town (2949) Objective: Provide decent affordable housing

Availability/accessibility IDIS Activity: 28272 - Acquisition Outcome:

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

\$0.00

Completed 04/09/2024 Acquisition of Real Property (01) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description:

Financing:

Balance:

Funds will be used to acquire 3 housing units. Funded Amount: \$23,000.00 \$23,000.00 Net Drawn:

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

North Carolina - Program Year 2024 Page: 18 of 944

DIO TILEO												
White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	<td>n Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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			
Income Category:												
2. 10	Owner		Total									
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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	3											
2020	02020 Annu	al Perform	nance Repo	rt received. G	rantee repor	ted acquirin	q 1 unit.					

North Carolina - Program Year 2024 Page: 19 of 944

Date: 28-Feb-2025

IDIS - PR28

UGLG: TABOR CITY Grant Year: 2014

Project: 0095 - Tabor City, Town (2949) Objective: Create suitable living environments

IDIS Activity: 28273 - Clearance Outcome: Availability/accessibility

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

Completed 04/09/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description:

Financing:

Funded Amount: \$23,050.00 \$23,050.00 Net Drawn: \$0.00 Balance:

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

Funds will be used to clear 3 housing units.

North Carolina - Program Year 2024 Page: 20 of 944

DIO TILEO												
White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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			
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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
2020	02020 Annu	al Porform	ance Dance	et enceioned C	rantna ranor		1 unit					

North Carolina - Program Year 2024 Page: 21 of 944

Date: 28-Feb-2025

IDIS - PR28

UGLG: TABOR CITY Grant Year: 2014

Project: 0095 - Tabor City, Town (2949) Objective: Provide decent affordable housing

IDIS Activity: 28274 - Rehabilitation, Private Outcome: Sustainability

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

Completed 04/09/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

132 Sanders St Tabor City, NC 28463-1422 National Objective: LMH

Initial Funding Date: 06/14/2018 Description: Funds will be used to rehabilitate 2 owner-occupied housing units.

Financing:

Funded Amount: \$357,100.00 \$357,100.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 22 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				0		0		0			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment I	Varrativ									
Year # Benefiti	ng											
2020	02020 Annua	l Perform:	ince Reno	rt received. G	rantee renor	ted completi	no rehabilita	tion activitie	s no 1 housi	no unit		

North Carolina - Program Year 2024 Page: 23 of 944

UGLG: TABOR CITY

Grant Year: 2014

Project: 0095 - Tabor City, Town (2949) Objective: Create suitable living environments

IDIS Activity: 28275 - Relocation Assistance Outcome: Sustainability

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

Completed 04/09/2024 Status: Matrix Code: Relocation (08)

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description: Funds will be used to provide relocation assistance to 3 lmi households.

Financing:

Funded Amount: \$271,850.00 Net Drawn: \$271,850.00 \$0.00 Balance:

Proposed Accomplishments: Households (General): 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

North Carolina - Program Year 2024 Page: 24 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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	s:				0		0		0			
Income Category:												
	Owner i	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2020	02020 Annua	al Perform	ance Reno	rt received C	rantee renor	ted providing	a relocation	assistance to	1 lmi bouse	hald		

North Carolina - Program Year 2024 Page: 25 of 944

UGLG:

Grant Year: 2014

Project: 0098 - Windsor, Town (2973) Objective:

IDIS Activity: 28285 - Administration Outcome:

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

Completed 07/30/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/14/2018 Description: Funds will be used for the operational expenses incurred by grantee to approve and

Financing:

Funded Amount: \$50,323.10 \$50,323.10 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

administer project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 26 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
You could be a second of the s												
Year # Benefiting												

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North Carolina

UGLG: Windsor, Town

Grant Year: 2014

Project: 0098 - Windsor, Town (2973) Objective: Provide decent affordable housing

IDIS Activity: 28286 - Clearance Outcome: Sustainability

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

Completed 07/30/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description: Funds will be used to clear 6 lmi occupied dwelling units.

Financing:

Funded Amount: \$9,313.00 Net Drawn: \$9,313.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 28 of 944

White:						1	0	0	0	1	0	0	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	lian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawai	ian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Inc	lian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
American Inc	lian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-r	acial:					0	0	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-head	ed Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	1	0	1	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mod	derate	0	0	0	0								
Total		1	0	1	0								
Percent Low/	Mod	100%	0.0%	100%	0.0%								
nnual Accomp	lishments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2019		02019 Annu	al Perform	ance Repo	rt received; n	o benefit dat	a reported.						
2020		02020 Annu	al Perform	ance Repo	rt received. N	lo benefit dat	a reported.						
2021		02021 Annu	al Perform	ance Repo	rt received. G	rantee repor	ted completi	ng clearance	activities or	n one proper	ty.		

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North Carolina

UGLG:

Grant Year: 2014

Project: 0098 - Windsor, Town (2973) Objective:

IDIS Activity: 28287 - Planning Outcome:

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

Completed 07/30/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 06/14/2018 Description:

Financing: Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$2,500.00

\$2,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 30 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin												

North Carolina - Program Year 2024 Page: 31 of 944

UGLG: Windsor, Town

Grant Year: 2014

Project: 0098 - Windsor, Town (2973) Objective: Provide decent affordable housing

IDIS Activity: 28288 - Rehabilitation, Private Outcome: Sustainability

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

Completed 07/30/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 06/14/2018 Description: Funds will be used to rehabilitate 2 owner-occupied dwelling units (one rehabilitation,

Financing:

Funded Amount: \$91,547.00 Net Drawn: \$91,547.00

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

one reconstruction).

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 32 of 944

White:					1	0	0	0	1	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	s:				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%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefitir	ng												
2019	02019 Annua	al Perform	ance Repo	rt received; n	o benefit dat	a reported.							
2020	02020 Annua	al Perform	ance Repo	rt received. N	lo benefit dat	ta reported.							
2021							inn rehabilita	ition activitie	s on 1 unit	with 1 lmi h	ousehold benefitin	1	

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North Carolina

UGLG: Windsor, Town

Grant Year: 2014

Project: 0098 - Windsor, Town (2973) Objective: Create suitable living environments

IDIS Activity: 28289 - Relocation Assistance Outcome: Sustainability

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

Status: Completed 07/30/2024 Matrix Code: Relocation (08)

Location:

, - National Objective: LMH

Initial Funding Date: 06/14/2018

Financing:

Funded Amount: \$133,407.00 Net Drawn: \$133,407.00

Balance: \$0.00

Proposed Accomplishments: Households (General): 5 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

lmi households.

Total Hispanic Total Hispanic Total Hispanic Person

Grantee proposes to use funds to provide relocation assistance to five owner-occupied

North Carolina - Program Year 2024 Page: 34 of 944

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	g											
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received. N	lo benefit dat	ta reported.						
2021	02021 Annua	al Portorm	ance Reno	rt received. C	rantee renor	ted providin	g relocation	assistance to	1 lmi house	hold.		

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North Carolina

UGLG: Avery County

Grant Year: 2014

Project: 0083 - Avery County (2991) Objective: Create suitable living environments

IDIS Activity: 28837 - Rehabilitation, Private Outcome: Sustainability

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

Status: Completed 12/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 04/11/2019

Financing:

Funded Amount: \$218,749.32 Net Drawn: \$218,749.32

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

Description:

20 housing units.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on

North Carolina - Program Year 2024 Page: 36 of 944

White:					12	0	0	0	12	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	n America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					12	0	0	0	12	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total I	erson								
Extremely Low	11	0	11	0								
Low Mod	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	12	0	12	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefitir	ng											
2019	02019 Annua	al Perform	ance Repo	t received;	no benefit dat	ta reported.						
2024	OGrantee reg	ported con	mpleting rel	nabilitation a	ctivities on fo	ur housing u	units and em	ergency rep	airs on eight	(8) housing	units.	

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North Carolina

Description:

approve CDBG project.

UGLG:

Grant Year: 2014

Project: 0053 - Parmele, Town (3036) Objective:

IDIS Activity: 29130 - Administration Outcome:

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

Status: Completed 07/11/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/04/2019

Financing:

Funded Amount: \$81,035.85 Net Drawn: \$81,035.85 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

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 38 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households									0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											

North Carolina - Program Year 2024 Page: 39 of 944

UGLG: Parmele, Town

Grant Year: 2014

Project: 0053 - Parmele, Town (3036) Create suitable living environments Objective:

IDIS Activity: 29132 - Sewer Improvements Outcome: Availability/accessibility

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

Completed 07/11/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description:

Financing:

Funds will be used to resolve failing septic systems, and septic systems in low-lying areas subject to flooding along US 64 Alternate and Meeks Road.

Two pumping stations will be constructed, as well. Funded Amount: \$97,020.00

Net Drawn: \$97,020.00 Balance: \$0.00

Proposed Accomplishments: People (General): 44

Total Population in Service Area: 44 Census Tract Percent Low / Mod: 77.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 40 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ig											
2023	003/01/2024	AP. APR	received 0	1/31/2024, 1	to benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repo	rt received 02	/13/2023. n	o benefit rep	orted.				
2019					no benefit da		861040488					
2020					no benefit da							
2021					o benefit data							
2024							minted too 20	A coniton	OLDON BURGO T	tations /r - m	ially fundady alon	ng US Hwy 64 and Meeks Road.
2024	u-unus were	used to e	steriu 3,9	es cr or grav	nty sewer line	s and consti	ructed two (2	y samuary se	ewer pump s	nantoris (pari	iany funded) alon	ig us mwy 64 and Meeks R08d.

UGLG: Town of East Spencer

Grant Year: 2014

0058 - East Spencer, Town (3043) Project: Objective: Create suitable living environments

IDIS Activity: 29142 - Sewer Improvements Sustainability Outcome:

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: 06/04/2019

Financing:

Funded Amount: \$100,570.13 \$100,570.13 Net Drawn:

Balance: \$0.00

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 1,715 Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Description:

This project will eliminate one pump station, install 1,500 LF of new gravity sewer, and replace or rehabilitate 5,000 LF of 8-inch and 12-inch gravity sewer lines along Andrews Street, Division Avenue, Torbush Street, Henderson Street, Goerid Street, Correll Street, Boundary Street, and Broad Street.

The homes in this area have experienced backups into the house from clogged sewers.111522 Program Amendment: Transfer from Administration activity budget to the Sewer Improvement activity budget line item to provide an additional financial buffer for engineering and construction costs; and to amend the scope of work by removing the pump station and gravity extension portion of the project, and completing CCTV and like-for-like replacement of 8,400 LF of 6-12" ageddeteriorated gravity sewer line with associated manholes, point repairs, service reconnections, and appurtenances along portions of Division, Torbush, Henderson, Geroid, Correll, Boundary, Broad,

Welder, Jackson, Hill, Royal, Long and Pine Tree streets.

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 42 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	o	0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
American Indian/Alaskan Nat		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiting												
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	l Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020	02020 Annua	il Perform	ance Repo	rt received. N	lo benefit da	ta reported.						
2021	02021 Annua	l Perform	ance Repo	rt received. 022. Benefit I	tn residents :	and counts o	ent finalized i	intil constru	ction is comm	lete		

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North Carolina

UGLG:

Grant Year: 2014

Project: 0072 - Town of Kenly (3109) Objective:

IDIS Activity: 30648 - Administration Outcome:

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

Completed 07/25/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/16/2021 Description: Funds will be used to cover the cost incurred by staff for the implementation of an

Financing:

Funded Amount: \$85,107.67 Net Drawn: \$85,107.67 \$0.00 Balance:

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

approved CDBG IF project.

North Carolina - Program Year 2024 Page: 44 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:								0	0	0	0	
Female-headed Households:									0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

UGLG: ROCKINGHAM COUNTY

Grant Year: 2014

Project: 0081 - Rockingham County (3122) Objective: Create economic opportunities

IDIS Activity: 30825 - 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: LMJ

Initial Funding Date: 07/20/2021

Financing:

Funded Amount: \$688,344.59 Net Drawn: \$688,344.59

Balance: \$0.00

Proposed Accomplishments:

Jobs: 153

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to assist Ontex Operations USA, LLC expand their operations by

opening a new facility in Rockingham County.

Grant funds will be used for the installation of sanitary sewer improvements, the installation of 2 pump stations, 8700 If of 8" force main, 3800 If of 4" force main and 2800 If of gravity sewer to provide service to the new facility.

Will create 403 FTEs in the 1st 2 years.

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White:					0	0	0	0	0	0	196		
Black/African American:					0	0	0	0	0	0	131		
Asian:					0	0	0	0	0	0	13		
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	1		
Native Hawaiian/Other Pacifi	c Islander:				0	0	0		0	0	0		
American Indian/Alaskan Na	tive & White	: :			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & WI	nite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	341		
Female-headed Households:					0		0		0				
Income Category:													
	Owner R	Renter	Total i	erson									
Extremely Low	0	0	0	76									
Low Mod	0	0	0	36									
Moderate	0	0	0	114									
Non Low Moderate	0	0	0	115									
Total	0	0	0	341									
Percent Low/Mod	0.0%	0.0%	0.0%	66%									
nnual Accomplishments	Accomplis	hment	Narrative										
Year # Benefiting													
2022	004/05/23 LH	H: Annual	Performan	ce Report red	peived 01/27/	/2023. Grant	tee reported	the creation	of 96 jobs.				
2023	004/05/24 LH	t: Annual	Performan	ce Report re	seived 01/29/	/2024. Grant	tee reported	the creation	of 54 jobs.				
2024	01/30/25 LH:	Annual P	erformano	e Report rece	eived 01/29/2	5. grantee t	the creation of	of 191 jobs.	No construct	ion activiti	es were complete	d in 2024.	
2020	02020 Annua												
					o benefit dat								

UGLG: TWON OF FAIRMONT

Grant Year: 2014

0075 - Fairmont, Town (3608) Create suitable living environments Project: Objective:

IDIS Activity: 30960 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00 Balance: \$0.00

Proposed Accomplishments: People (General): 2,675

Total Population in Service Area: 2,675

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 failing 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 Census Tract Percent Low / Mod: 65.00 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 Actual Accomplishments: 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.

This project includes the rehabilitation replacement of the existing Brown Street pump

station and the repairreplacement 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

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 48 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	o	0	0	0	0	0	
Native Hawaiian/Other Paci					0	0	0	0	0	0	o	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefitin	g											
2024	002/26/25 A	P - APR re	ceived 01/	24/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	L/25/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repor	t received 02	/13/2023. n	o benefit rep	orted.				
2021	02021 Annua	al Perform	ance Renn	rt received: n	o benefit dat	ta reported.						

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North Carolina

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: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 01/18/2024

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

existing CDBG-IF project in Burnsville.

Funds will be used to pay for 4,533 If of CIPP and associated traffic control of an

North Carolina - Program Year 2024 Page: 50 of 944

				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
e:				0	0	0	0	0	0	0	
slander:				0	0	0	0	0	0	0	
e & White	e:			0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
e:				0	0	0	0	0	0	0	
e & Black	/African	America	an:	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0		0		0			
Owner i	Renter	Total	Person								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0.0%	0.0%	0.0%	0.0%								
Accompli	shment	Narrativ	•								
02/26/25 A	P - APR re	ceived 01/	24/25. No Be	nefit reported.							
1 6 6	Owner O O O O Accompli	slander: e & White: e: e & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	slander: e & White: e & White: e & Black/African America Owner Renter Total for the second of the	Slander: e & White: e & White: Owner Renter Total Person 0	e: 0 slander: 0 e & White: 0 c e & White: 0 c e & Black/African American: 0 c e & Black/African American: 0 c e & Black/African American: 0 c c c c c c c c c c c c c c c c c c	e: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e: 0 0 0 0 0 0 slander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e:

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Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Denton

Grant Year: 2015

0076 - Town of Denton (2772) Project: Objective: Create economic opportunities

IDIS Activity: 27122 - Rehabilitation, Commercial Outcome: Sustainability

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

Completed 10/17/2024 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status:

Location:

National Objective: LMJ . .

Initial Funding Date: 01/09/2017 Description: Funds will be used to loan Kaufman Trailers for the renovation of an existing 95,660 sq.

Financing:

Funded Amount: \$750,000.00

Net Drawn: \$750,000.00

vacant industrial building.

Work will include HVAC, plumbing and electrical.

The company will create 38 new jobs with 23 going to Imi persons.

The company will invest \$3,000,000. Balance: \$0.00

Proposed Accomplishments:

Jobs: 38

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

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 52 of 944

White:					0	0	0	0	0	0	67	
Black/African American:					0	0	0	0	0	0	4	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	5	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	76	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner I	Renter	Total F	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	48								
Moderate	0	0	0	12								
Non Low Moderate	0	0	0	16								
Total	0	0	0	76								
Percent Low/Mod	0.0%	0.0%	0.0%	79%								
nnual Accomplishments	Accomplis	shment	Narrative									
Year # Benefit	ting											
2022	02/9/23 AP:	Annual Pe	rformance	Report recei	ved 2/2/23, r	no benefit re	ported.					
2019	02019 Annua	l Perform	ance Repor	t received. C	rantee repor	ted the crea	ition of 38 jo	bs.				
2020	02020 Annua	al Perform	ance Repor	t received: n	o benefit dat	a reported.						
2021	02021 Annua											
2024	0Funds were						tee reported	rotaining 30	inhe and en	action 3P		

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North Carolina

IDIS - PR28		Date:	28-Feb-2025
2017	OGrantee proposed to use funds for the renovation of an existing 95,660 sq. ft. vacant industrial building. create 38 new jobs with 23 going to Inni persons. The company will invest \$3,000,000. 2017 Annual Performance Report received; no benefit data reported.	Work will include HVAC, plumbing and electrical.	The company will
2018	OGrantee proposed to use funds for the renovation of an existing 95,660 sq. ft. vacant industrial building, create 38 new jobs with 23 going to limi persons. The company will invest \$3,000,000.		The company will

North Carolina - Program Year 2024 Page: 54 of 944

UGLG: Town of Ayden

Grant Year: 2015

Project: 0075 - Ayden, Town (2983) Objective: Create suitable living environments

IDIS Activity: 28811 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/11/2019 Description: Funds will be used to rehabilitate three units and reconstruct two units of low-moderate

Financing:

Funded Amount: \$27,812.00 Net Drawn: \$27,812.00

\$0.00 Balance:

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

income homeowners.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 55 of 944

2-000-0-000												733378	28-Feb-202
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 N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0		
Asian White: Black/African American & V	Maita				0	0	0	0	0	0	0		
American Indian/Alaskan N		/Africar	Amorio		0	0	0	0	0	0	0		
Other multi-racial:	lative & black	VAITICAL	Amend	arr.	0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
					- 53	15	3252	- 2	3723	- 50	35		
Total:					3	0	0	0	3	0	0		
Female-headed Household	S:				1		0		1				
Income Category:													
	Owner I	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	0	0	0	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%									
nnual Accomplishments	Accomplis	shment	Narrativ	9									
Year # Benefitin	A CONTRACTOR OF THE PARTY OF TH												
2023	003/27/2024	AP APP	Received (11/31/2024	Grantee renn	rted complet	inn rehabilita	tion activitie	s on 2 hous	na units Re	nefiting 2 LMI hous	eholds	
2022	02/8/23 LH:											onorde.	
2019	02019 Annua						porteu compi	eurig renaun	BLBILLOTT BUCKIN	des on 1 no	asing unit.		
2020	02020 Annua												
2021	(D021 Annua	a) Perform	ance Repo	rt Received.	No benefit da	ata reported.							

UGLG: Gates County

Grant Year: 2015

0079 - Gates County (2987) Project: Objective: Create suitable living environments

IDIS Activity: 28825 - Rehabilitation, Private Outcome: Availability/accessibility

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

Completed 12/03/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/17/2019 Description: Funds will be used to reconstruct 4 units to benefit 4 lmi households.

Financing:

Funded Amount: \$179,356.81 Net Drawn: \$179,356.81 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 57 of 944

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 N	vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				2		0		2			
Income Category:												
	Owner R	Renter	Total F	erson								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	hment !	larrative	,								
Year # Benefitir	ng											
2023	003/26/2024	AP. APR R	eceived 0	1/31/2024. 0	irantee repor	ted complet	ing rehabilita	tion on 4 ho	using units i	n 2023.		
2019	02019 Annual	l Performa	nce Repo	t received; n	o benefit dat	a reported.						
2020	02020 Annua	i Performa	nce Repo	t received. N	lo benefit dat	a reported.						
	04/05/23 LH:	Annual Pe	erformano	e Report rece	eived 2/09/23	, no benefit	reported.					

UGLG:

Grant Year: 2015

Project: 0083 - Avery County (2991) Objective:

IDIS Activity: 28835 - Administration Outcome:

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

Completed 12/17/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 04/11/2019

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

Funded Amount: \$5,397.24 \$5,397.24 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 59 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Avery County

Grant Year: 2015

Project: 0083 - Avery County (2991) Objective: Create suitable living environments

IDIS Activity: 28837 - Rehabilitation, Private Outcome: Sustainability

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

Status: Completed 12/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 04/11/2019

Financing:

Funded Amount: \$181,021.52 Net Drawn: \$181,021.52

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

Description:

20 housing units.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on

North Carolina - Program Year 2024 Page: 61 of 944

010 11160													
White:						12	0	0	0	12	0	0	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawai	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive & Black	d/African	America	in:	0	0	0	0	0	0	0	
Other multi-r	acial:					0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						12	0	0	0	12	0	0	
Female-head	ed Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	11	0	11	0								
Low Mod		1	0	1	0								
Moderate		0	0	0	0								
Non Low Mod	derate	0	0	0	0								
Total		12	0	12	0								
Percent Low/	/Mod	100%	0.0%	100%	0.0%								
nual Accomp	olishments	Accompli	shment	Narrativ)								
Year	# Benefiting												
2019		02019 Annu	al Perform	ance Repo	rt received;	no benefit dat	a reported.						
2024		OGrantee re	ported con	mpleting re	nabilitation a	ctivities on fo	ur housing i	units and em	ergency rec	nairs on eight	(8) housing	units.	

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2015

Project: 0087 - Raeford, City (2996) Objective:

IDIS Activity: 28847 - Administration Outcome:

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

\$0.00

Status: Open 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 Funded Amount: \$7,500.00 approve CDBG project. \$7,500.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 63 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	ed Households:						0		0			
Income Category:	come Category:											
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

UGLG: TOWN OF FARMVILLE

Grant Year: 2015

Project: 0088 - Farmville, Town (2997) Objective: Create suitable living environments

IDIS Activity: 28852 - Other Activities Outcome: Affordability

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

Completed 11/21/2024 Status: Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA . .

Initial Funding Date: 01/29/2020 Description: Funds will be used for ADA restrooms to benefit 4615 persons.

Financing:

Funded Amount: \$12,628.35 \$12,628.35 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 4,615 Census Tract Percent Low / Mod: 53.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 65 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefiti	ing											
2023	002/20/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	004/10/23 LF	H: Annual	Performan	ice Report re	ceived 1/31/	23. Funds w	vere ADA resi	trooms to be	enefit 4615 p	ersons.		
2019	02019 Annua											
2021	02021 Annua	l Perform	ance Reno	rt received: r	o benefit da	ta reported.						

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North Carolina

UGLG: TOWN OF FARMVILLE

Grant Year: 2015

Project: 0088 - Farmville, Town (2997) Objective: Create suitable living environments

IDIS Activity: 28893 - Rehabilitation, Private Outcome: Affordability

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

\$0.00

Status: Completed 11/21/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

Balance:

, - National Objective: LMH

Initial Funding Date: 01/29/2020 Description:

Financing: Funds will be used to rehabilitate the homes of 4 LMI homeowners and reconstruct the

 Funded Amount:
 \$5,000.00
 homes of 2 LMI homeowners.

 Net Drawn:
 \$5,000.00

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

North Carolina - Program Year 2024 Page: 67 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefit	ting											
2023	002/20/2024	AP. APR	received 0	L/31/2024, N	o benefit rep	orted.						
2022	004/10/23 LI											
2019	02019 Annua					ta reported.						
2021	02021 Annua											

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North Carolina

UGLG:

Grant Year: 2015

Project: 0092 - Lowell, Town (2999) Objective:

IDIS Activity: 28894 - Administration Outcome:

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

Completed 09/10/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/12/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$5,129.50 Net Drawn: \$5,129.50 \$0.00 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 69 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. sai Productioning												

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North Carolina

UGLG: Lowell, City Grant Year: 2015

Project: 0092 - Lowell, Town (2999) Objective: Create suitable living environments

IDIS Activity: 28896 - Rehabilitation, Private Outcome: Availability/accessibility

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

Completed 09/10/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to rehabilitate approximately 10 low-moderate income owner-

Financing:

Funded Amount: \$36,696.50 Net Drawn: \$36,696.50 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

occupied homes.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 71 of 944

White:					7	1	0	0	7	1	0	
Black/African American:					1	0	0	0	1	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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	1	0	0	8	1	0	
Female-headed Households:					7		0		7			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	5	0	5	0								
Low Mod	2	0	2	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%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiting												
2023	002/20/2024	AP. APR	received (1/31/2024, N	lo benefit rep	orted.						
2022	004/10/23 LF	H: APR re	ceived 01/	27/23. Grant	e reported ti	ne completio	n of rehabilit	tation activiti	es on 3 own	er occupied	housing units.	
2019	02019 Annua	al Perform	ance Repo	ort received;	no benefit dar	ta reported.						
2020	02020 Annua	al Perform	ance Repo	ort received. I	lo benefit da	ta reported.						
2021	02021 Annua											
2024	OGrantee rep	orted the	completio	n of 5 addition	nal housing u	units, for a t	otal of 8 for 1	the project b	enefiting Im	households		
								1000	10			

UGLG: Town of Magnolia

Grant Year: 2015

0052 - Magnolia, Town (3035) Objective: Project: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 07/25/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description: Located adjacent to the Town of Magnolia is the Magnolia Mobile Home Park, a densely

Financing:

Funded Amount: \$150,918.54

\$150,918.54 Net Drawn:

Balance: \$0.00

Proposed Accomplishments:

People (General): 88

Total Population in Service Area: 88

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

are failing. Existing conditions represent a public health hazard. Magnolia proposes to construct central sewer infrastructure within the residential area,

Existing homes depend upon on-site septic systems for wastewater treatment and

Based on a local soil scientist's evaluation of existing on-site systems, more than 20%

providing service connections to the existing residential homes.

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will dischargeto an existing manhole (ownedoperated

populated rural residential area consisting of 20+ single family homes.

by Magnolia).

disposal.

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022: Program Amendment: The Town has approximately \$103,800 of excess funds due to

cost savings within the project.

The funds will be used to expand the project area to connect an additional five (5) units to the sanitary sewer and create a new water improvements line to install

approximately 1,200 linear feet of 4" water line.32024: Budget Revision

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 73 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment I	larrativ	9								
Year # Benefiti	ng											
2023	003/01/2024	AP. APR r	eceived 0	1/31/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEO Ann	ual Perfor	mance Repor	t received 02	/13/2023. n	o benefit rep	orted.				
2019	02019 Annua											
2020	02020 Annua											
2021	02021 Annua											
2024	Ofunds were from this ac		stall 1,245	linear feet o	of gravity sew	er connection	on line, 2788	force main,	and a duple	sewer pur	p station. 26 hou	seholds and 88 persons benefited

UGLG: Parmele, Town

Grant Year: 2015

Project: 0053 - Parmele, Town (3036) Create suitable living environments Objective:

IDIS Activity: 29132 - Sewer Improvements Outcome: Availability/accessibility

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

Completed 07/11/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

\$0.00

Financing:

Balance:

Funds will be used to resolve failing septic systems, and septic systems in low-lying areas subject to flooding along US 64 Alternate and Meeks Road.

Two pumping stations will be constructed, as well. Funded Amount: \$118,202.32

Description:

Net Drawn: \$118,202.32

Proposed Accomplishments: People (General): 44

Total Population in Service Area: 44 Census Tract Percent Low / Mod: 77.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 75 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ig											
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2022					rt received 02		o benefit rep	orted.				
2019					no benefit da							
2020					no benefit da							
2021					o benefit data							
2024							minted ture 20	A coniton	OLDON BURGO TO	tations /r - m	ially fundady alon	na (10 khuai 64 and Manka Daard
2024	u-unus were	used to e	stenu 3,9	ea r.t. or grav	nty sewer line	s and consti	ructed two (2	y sanitary se	ewer pump s	nantoris (pari	iany funded) alon	g US Hwy 64 and Meeks Road.

UGLG: Town of East Spencer

Census Tract Percent Low / Mod: 75.50

Grant Year: 2015

0058 - East Spencer, Town (3043) Project: Objective: Create suitable living environments

IDIS Activity: 29142 - 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: 06/04/2019

Financing:

This project will eliminate one pump station, install 1,500 LF of new gravity sewer, and Funded Amount: \$26,478.50

Description:

replace or rehabilitate 5,000 LF of 8-inch and 12-inch gravity sewer lines along Andrews Street, Division Avenue, Torbush Street, Henderson Street, Goerid Street, Correll Street, Boundary Street, and Broad Street. \$26,478.50 Net Drawn:

Balance: \$0.00

The homes in this area have experienced backups into the house from clogged sewers.111522 Program Amendment: Transfer from Administration activity budget to the Sewer Improvement activity budget line item to provide an additional financial buffer for engineering and construction costs; and to amend the scope of work by Proposed Accomplishments: People (General): 0 Total Population in Service Area: 1,715

removing the pump station and gravity extension portion of the project, and completing CCTV and like-for-like replacement of 8,400 LF of 6-12" ageddeteriorated gravity sewer line with associated manholes, point repairs, service reconnections, and appurtenances along portions of Division, Torbush, Henderson, Geroid, Correll, Boundary, Broad,

Actual Accomplishments: Welder, Jackson, Hill, Royal, Long and Pine Tree streets.

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 77 of 944

Black/African American:	White:					0	0	0	0	0	0	0	
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American	n:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	American Indian/Alask	an Native:				0	0	0	0	0	0	0	
Asian White: Asian White:	Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
Black/African American & White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	American Indian/Alask	an Native & White	e:			0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian White:					0	-	0	0	0	0	0	
Other multi-racial: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American	n & White:				0		0	0	0	0	0	
Asian/Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		an Native & Black	/African	America	an:	0	2.5		0	50-57000	0	2.5	
Hispanic:						0					0		
Total: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Asian/Pacific Islander:					0							
Female-headed Households: 0 0 0 0 Income Category: Owner	Hispanic:					0	0	0	0	0	0	0	
None Category: Series	Total:					0	0	0	0	0	0	0	
Section Composition Comp	Female-headed House	holds:				0		0		0			
Extremely Low 0 0 0 0 0 0 Low Mode 0 0 0 0 0 0 Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 0 Non Low Moderate 0 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% 0.0% Innual Accomplishments Accomplishments Year # Benefiting 2022 02/21/23 AP: DEQ Annual Performance Report received: no benefit data reported. 2030 0202 Annual Performance Report received: No benefit data reported.	Income Category:												
Low Mode 0 0 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% nnual Accomplishments Accomplishments Accomplishments Year # Benefiting 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.		Owner	Renter	Total	Person								
Moderate	Extremely Low	0	0	0	0								
Non Low Moderate 0 0 0 0 0 Total 0 0 0 0 0 Percent Low/Mod 0.0% 0.0% 0.0% 0.0% Innual Accomplishments Year # Benefiting 2022 02/21/23 AP: DEQ Annual Performance Report received; no benefit data reported. 2030 0200 Annual Performance Report received. No benefit data reported.	Low Mod	0	0	0	0								
Total	Moderate	0	0	0	0								
Percent Low/Mod 0.0% 0.0% 0.0% 0.0% 0.0% nnual Accomplishments Year # Benefiting 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.	Non Low Moderate	0	0	0	0								
nnual Accomplishments Year # Benefiting 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.	Total	0	0	0	0								
Year # Benefiting 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.	Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
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.	nnual Accomplishment	s Accompli	shment	Narrativ	9								
2019 02019 Annual Performance Report received; no benefit data reported. 2020 02020 Annual Performance Report received. No benefit data reported.	Year # Ben	efiting											
2020 02020 Annual Performance Report received. No benefit data reported.	2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2020 02020 Annual Performance Report received. No benefit data reported.	2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2021 02021 Annual Performance Report received.	2020	02020 Annua	al Perform	ance Repo	rt received. I	lo benefit da	ta reported.						
Construction anticipated early 2022. Benefit to residents and counts not finalized until construction is complete.	2021					to residente	and country	ont finalized	intil constru	ction is one	doto		

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North Carolina

UGLG:

Grant Year: 2015

Project: 0060 - Goldston, Town (3045) Objective:

IDIS Activity: 29147 - Administration Outcome:

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

Completed 10/03/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

06/04/2019 Description: Financing: Funds will be used for the operational expenses incurred by grantee to administer and

Funded Amount: \$6,306.83 \$6,306.83 Net Drawn:

\$0.00 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 79 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	al Accomplishments Accomplishment Narrative											
Year # Benefiting												

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North Carolina

UGLG: Town of Goldston

Grant Year: 2015

0060 - Goldston, Town (3045) Create suitable living environments Project: Objective:

IDIS Activity: 29149 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 10/03/2024 Water/Sewer Improvements (03J) Status: Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/04/2019

Financing:

This project will install approx.

Funded Amount: 3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along \$7,920.00

Description:

Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes. \$7,920.00 Net Drawn:

Balance: \$0.00 The pump station force main will discharge to the 8" gravity line The proposed project

target area surrounds Pittsboro Goldston Rd. Proposed Accomplishments: from approx.

2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd. People (General): 0

to approx.. Total Population in Service Area: 62

3,300 feet east of the intersection of Pittsboro Goldston Rd. Census Tract Percent Low / Mod: 93.50

Vernie Phillips Rd.

along with the rest along Pinecrest Drive.52924 Budget Revision: The project scope is Actual Accomplishments:

not changing.

Due to the final adjusting quantity change order, a Budget Revision is necessary for

project financial closeout.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 81 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	: :			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	k White:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefi	ting											
2023	003/01/2024	AP. APR	eceived 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEQ Ann	ual Perfor	mance Repor	rt received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	il Performi	nce Repo	rt received: r	no benefit dat	ta reported.						
2020	02020 Annua											
2021	02021 Annua	i Performi	nce Repo	rt received.								
2024		nproved t		t 2022. No b collection sys		g installation	of a 42-gpm	n pump stati	ion, approxin	nately 2,850	LF of 2" force ma	ain and 2,350 LF of 8" diameter

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

Financing:

The town proposes to use the awarded funds to remove existing storm drainage and Funded Amount: \$24,741.41 replace with a 48" RCP triple barrel culvert and related appurtenances.

Description:

\$24,741.41 Net Drawn: 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

North Carolina - Program Year 2024 Page: 83 of 944

												Date: 28-Feb-2	2025
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 Na	itive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W	hite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	itive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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				
Income Category:													
	Owner I	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%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	1												
2023	004/08/24 LI	H: Annual	Performan	ice Report re	ceived 01/31	/2024. Gran	tee reported	completing	flood and dra	inage impro	vements with 1 in	ni household benefiting.	
2024	02/12/25 LH	APR rec	eived 01/3	V25. No ben	efit reported.								
	02/21/23 AP					2023, no her	efit renorted	ř.					
2022					no benefit da								

UGLG: TOWN OF SEABOARD

Grant Year: 2015

0076 - Town of Seaboard (3075) Create suitable living environments Project: Objective:

IDIS Activity: 30346 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 12/07/2020 Description:

Financing:

Funds will be used for the rehabilitation of 2 privately-owned dilapidated housing Funded Amount: \$18,125.00 units.32822 Project Amendment: Eliminating a property determined to be ineligible by

the program, i.e. 110 ECentral St. Net Drawn: \$18,125.00

\$0.00

Balance: and replacing same with 603 S Washington St, which residence is owner-occupied and deemed qualified for the program.

Proposed Accomplishments:

Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 85 of 944

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	s:				0		0		0			
Income Category:												
	Owner F	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%								
nnual Accomplishments	Accomplis	shment I	Varrativ	•								
Year # Benefitin	ig											
2023	004/08/24 LH	H: Annual	Performan	ce Report re	peived 01/31	/2024. Gran	tee reported	completing	rehabilitation	activities or	1 housing unit,	with 1 lmi household benefiting.
2024	02/12/25 LH.										no andres e t ablica	
2022	02/21/23 AP					2023 no her	nefit renorter	ř.				
2020	02020 Annua						- Carrier					
					o benefit da							

UGLG: Town of Warsaw

Grant Year: 2015

Project: 0064 - Town of Warsaw (3115) Objective: Create suitable living environments

IDIS Activity: 30458 - Sewer Improvements Outcome: Sustainability

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

Status: Completed 01/26/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

- National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funded Amount: \$329,393.73 Net Drawn: \$329,393.73

Balance: \$0.00

Proposed Accomplishments: People (General): 3,065

Total Population in Service Area: 3,065 Census Tract Percent Low / Mod: 72.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to replace two existing inoperable clarifiers with a single new

clarifier designed in accordance with today's design standards at the towns wastewater treatment plant.

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DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African Americ	an:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/Alas	skan Native	91				0	0	0	0	0	0	0		
Native Hawaiian/Oth	er Pacific Is	slander:				0	0	0	0	0	0	0		
American Indian/Alas	skan Native	& White) ;			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Americ	an & White	40				0	0	0	0	0	0	0		
American Indian/Alas	skan Native	& Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
Asian/Pacific Islander	r:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-headed Hous	seholds:					0		0		0				
Income Category:														
20 80	33	Owner F		Total										
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moderate		0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod		0.0%	0.0%	0.0%	0.0%									
nnual Accomplishmen	nts A	ccomplis	hment	Narrativ	9									
Year # Be	enefiting													
2023					existing inop Best Street.	erable 35-ye	ar0old clarif	iers with a n	ew clarifier o	designed in a	ccordance v	vith today's design	standards at the	Town's wastewar

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North Carolina

UGLG:

Grant Year: 2015

Project: 0068 - Town of Ayden (3117) Objective:

IDIS Activity: 30505 - Administration Outcome:

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

Completed 01/31/2024 Status: 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 within the town.

Funded Amount: \$35,374.78 \$35,374.78 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 89 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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North Carolina

UGLG:

Grant Year: 2015

Project: 0069 - Town of Garland (3104) Objective:

IDIS Activity: 30591 - Administration Outcome:

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

\$0.00

Completed 03/01/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2021 Description:

Financing:

Funds will be used to cover cost incurred by grantee for the implementation of an Funded Amount: \$27,938.18 approved CDBG project.

\$27,938.18 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 91 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
c Islander:				0	0	0	0	0	0	0		
tive & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
nite:				0	0	0	0	0	0	0		
tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0		0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	9									
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African America Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/African American: Owner Renter Total Person 0	Outrive: 0 C Islander: 0 C Isl	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 10 0 0 10 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive:

North Carolina - Program Year 2024 Page: 92 of 944

UGLG: Town of Garland

Grant Year: 2015

0069 - Town of Garland (3104) Create suitable living environments Project: Objective:

IDIS Activity: 30592 - Sewer Improvements Outcome: Sustainability

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

Completed 02/29/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 03/22/2021 Description:

Financing:

The town proposes to use the awarded funds for the replacement of approximately 1300 If of existing 40 year old sanitary sewer collection lines (140 If of 8" diameter and 1160 If 10" diameter) to address inflowinfiltration problems.

Thw town proposes to replace existing infrastructure on a like for like basis. Funded Amount: \$2,081.02

Net Drawn: \$2,081.02

\$0.00 Balance:

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 24 Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Renter Owner Total Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 93 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	merican Indian/Alaskan Native:						0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan	0	0	0	0	0	0	0					
Asian White:						0	0	0	0	0	0	
Black/African American &	0	0	0	0	0	0	0					
American Indian/Alaskan	0	0	0	0	0	0	0					
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ing											
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2020	02020 Annua						n-posterior and					
2021	02021 Annua											
2023	Œunds were	used to 1	394 linea	r feet of exist	ting sanitary	sewer collec	tion lines on	North Herrin	nd Avenue ar	nd Front Stre	et.	

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North Carolina

UGLG:

Grant Year: 2015

Project: 0077 - Town of Enfield (3103) Objective:

IDIS Activity: 30737 - Administration Outcome:

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

Completed 01/31/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/03/2021 Description: Funds will be used to cover the cost incurred by staff for the implementation of an

Financing:

Funded Amount: \$33,500.00 \$33,500.00 Net Drawn: \$0.00 Balance:

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

approved Infrastructure project.

North Carolina - Program Year 2024 Page: 95 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Paci	0	0	0	0	0	0	0					
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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North Carolina

UGLG: TOWN OF ENFIELD

Grant Year: 2015

Project: 0077 - Town of Enfield (3103) Objective: Create economic opportunities

IDIS Activity: 30738 - Water Improvements Outcome: Sustainability

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

Status: Completed 01/31/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

- National Objective: LMA

Initial Funding Date: 06/03/2021

Financing:

Funded Amount: \$243,726.12

Net Drawn: \$243,726.12

Balance: \$0.00

Proposed Accomplishments: People (General): 214

Total Population in Service Area: 214 Census Tract Percent Low / Mod: 77.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

the system.

Total Hispanic Total Hispanic Total Hispanic Person

delivering poor water quality.

The Town of Enfield has an antiquated failing water system with distribution lines,

This project proposes to upsize to the minimum standard of 6" lines.

Approximately 6325 If of water line, 14 fire hydrants, 19 MJ connections with tapping sleeve & gate valve, 80 service line connections and related items will be replaced in

North Carolina - Program Year 2024 Page: 97 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiting													
2020	02020 Annu	al Perform	ance Repo	rt received;	no benefit da	ta reported.							
2021	02021 Annu	al Perform	ance Repo	rt received;	no benefit da	ta reported.							
2022		CPFA, gra			ived 2/13/23, ds to replace			13 fire hydra	ınts, 18 MJ d	connections v	with tapping sleev	e, gate valve, 80	service connection

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North Carolina

UGLG:

Grant Year: 2015

Project: 0082 - Town of Andrews (3101) Objective:

IDIS Activity: 30826 - Administration Outcome:

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

Completed 11/06/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 07/20/2021

Financing: Funds will be used for the cost incurred by grantee and contractors for the implementation of an approved infrastructure project.

Funded Amount: \$7,500.00 \$7,500.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 99 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative											
Year # Benefitin												

North Carolina - Program Year 2024 Page: 100 of 944

UGLG: Town of Andrews

Grant Year: 2015

0082 - Town of Andrews (3101) Create suitable living environments Project: Objective:

IDIS Activity: 30827 - Sewer Improvements Outcome: Sustainability

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

Completed 11/06/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA . .

Initial Funding Date: 07/20/2021 Description:

Financing: Project will replace approximately 3600 LF of 4" sewer line with 3200 LF of 8" diameter

ductile iron sewer line throughout 3 existing mobile home park properties (Higdon, Dick Higdon and Sherrill Mobile Home Parks).

The sewer line replacement will have no impact on the capacity of the sewer treatment plan as no additional flow or services will be added. Funded Amount: \$35,769.90

Net Drawn: \$35,769.90

Balance:

\$0.00

Proposed Accomplishments: People (General): 140

Total Population in Service Area: 140 Census Tract Percent Low / Mod: 97.10

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 101 of 944

IS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	0	0	0	0	0	0	0						
Other multi-racial:	0	0	0	0	0	0	0						
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiting													
2023	003/01/2024	AP. APR	received 0	1/18/2024, 1	No benefit rep	orted.							
2022	02/21/23 AP:	DEQ An	nual Perfor	mance Repo	rt received 02	2/13/2013, n	o benefit rep	orted.					
2020	02020 Annua	al Perform	iance Repo	rt received;	no benefit da	ta reported.							
2021	02021 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.							
2024											tile iron sewer line mi for the project a		e existing mobil

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/09/2021 Description: Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Financing:

Funded Amount: \$6,106.00 \$6,106.00 Net Drawn:

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 103 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					4	0	0	0	4	0	0		
Asian:	Asian:						0	0	0	0	0		
American Indian/Alaskan	American Indian/Alaskan Native:						0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0		
American Indian/Alaskan Native & White:						0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0		
Black/African American &	Black/African American & White:						0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househol	lds:				1		0		1				
Income Category:													
	Owner F	Renter	Total F	erson									
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%									
nnual Accomplishments	Accomplis	shment N	larrative										
Year # Benefit	ting												
2024	002/17/25 AF	P - Annual	Performar	nce Report re	eceived 01/30	V25. Grante	e reported co	empleting re	habilitation a	ctivities on	2 housing units, w	vith 2 lmi household	is benefitting.
2019	02019 Annua	l Performa	nce Repo	t received;	no benefit dat	ta reported.							
2020	02020 Annua	il Performa	nce Repo	t received;	no benefit dat	ta reported.							
2021	02021 Annua												
2022	04/05/23 LH:	Annual Pe	rformano	e Report rec	eived 2/01/23	, no benefit	reported.						
2023								eleting rehal	vilitation activ	vities on 2 h	ousing units, with	2 Imi households b	enefitting

UGLG: Town of Garland

Grant Year: 2015

Project: 0092 - Garland, Town (3060) Objective: Create suitable living environments

IDIS Activity: 30899 - Rehabilitation, Private Outcome: Sustainability

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

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

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. Funded Amount: \$35,180.00

\$35,180.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 105 of 944

White:						1	0	0	0	1	0	0		
Black/Africar	American:					4	0	0	0	4	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawa	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:	ganacia sa angana					0	0	0	0	0	0	0		
Black/Africa	American & Wh	ite:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	ive & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-	racial:					0	0	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-head	ded Households:					0		0		0				
Income Cate	egory:													
		Owner F	Renter	Total i	Person									
Extremely Lo	W.	3	0	3	0									
Low Mod		0	0	0	0									
Moderate		2	0	2	0									
Non Low Mo	derate	0	0	0	0									
Total		5	0	5	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accomplis	hment !	Narrative										
Year	# Benefiting													
2023		004/08/24 LH standard co		erforman	ce Report re	ceived 1/31/2	3. Grantee	reported com	pleting reha	bilitation ac	tivities on 1	housing units , bri	nging the units f	rom substandard to
2022		004/10/23 LH	: Annual I			ceived 1/31/2 ed by elderly		reported com	pleting reha	bilitation ac	tivities on 4	housing units , bri	nging the units f	rom substandard to
2024		02/12/25 LH.	APR recei	ved 01/30	V25, No ben	efit reported.								
2019		02019 Annua	l Performa	nce Repo	rt received; r	no benefit dat	a reported.							
2020		02020 Annua												
2021		02021 Annua												

UGLG:

Grant Year: 2015

Project: 0094 - Magnolia, Town (3062) Objective:

IDIS Activity: 30903 - 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

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

Funded Amount: \$7,000.00 \$7,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 107 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 7 housing units.

Financing:

Funded Amount: \$34,540.00

Net Drawn: \$34,540.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 109 of 944

White:						0	0	0	0	0	0	0	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaii	an/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
American Indi	an/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-ra						0	0	0	0	0	0	0	
Asian/Pacific I	slander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-heade	d Households:					0		0		0			
Income Categ	ory:												
		Owner	Renter	Total	Person								
Extremely Lov	V	0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mod	erate	0	0	0	0								
Total		0	0	0	0								
Percent Low/	Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accompl	ishments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2024		002/12/25 A	P - Annua	Performa	nce Report re	eceived 01/30	V25. No Ber	efit reported	Ê				
2023		002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2019		02019 Annua											
2020		02020 Annua											
2021		02021 Annua											

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.

Financing:

Funded Amount: \$95,861.00 \$95,861.00 Net Drawn: \$0.00 Balance:

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

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DIS - PR28												Date: 28-Feb-2025
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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	n Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 F	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%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiting												
2024	002/17/25 A	P. APR Re	ceived 01	30/25 Grante	e reported o	ompleting re	habilitation a	ctivities on	1 housing un	it with 1 LM	I households bene	fiting.
2023	003/27/2024	AP. APR	Received (01/31/2024.	Grantee repo	rted complet	ing rehabilita	ition activitie	s on 4 hous	ng units wit	h 4 LMI household	s benefiting.
2022					eived 1/31/2 unit January		eported comp	pleting rehab	oilitation acti	vities on 1 a	wner-occupied ho	using unit. Five units are under
2019	02019 Annua											
2020	02020 Annua	al Perform	nance Repo	rt received;	no benefit da	ta reported.						
2021	02021 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						

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

Financing: 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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 113 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
nnual Accomplishments Year # Benefitin	Accompli											

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UGLG: Town of Bryson City

Grant Year: 2015

0069 - Bryson City, Town (3603) Create suitable living environments Project: Objective:

IDIS Activity: 30943 - Sewer Improvements Sustainability Outcome:

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: This project replaces approximately 4100 linear feet of existing clay 8-inch and smaller

Financing:

Funded Amount: \$13,177.11 Net Drawn: \$13,177,11

Nineteen manholes will be replaced with ones with water-tight lids. Balance: \$0.00

The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckaseigee 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 Proposed Accomplishments:

Streets.

People (General): 99

adjacent to Carringer Street.

The project's original LMI was approximately77.5% while the updated LMI is approximately 90.9%. Total Population in Service Area: 99 Census Tract Percent Low / Mod: 90.90

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

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

gravity sewer lines with new 8-inch PVC gravity sewer line along Carringer and Main

North Carolina - Program Year 2024 Page: 115 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting	Ę.											
2024	002/26/25 A	- APR re	ceived 01/	30/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	L/23/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repor	t received 02	/13/2023. n	o benefit rep	orted.				
2021	02021 Annua											

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North Carolina

UGLG: TOWN OF BURNSVILLE

Grant Year: 2015

0070 - Burnsville, Town (3604) Create suitable living environments Project: Objective:

IDIS Activity: 30945 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA . -

Initial Funding Date: 08/20/2021 Description: This project will replace an old and deteriorated main sewer interceptor line that

Financing:

collects wastewater from the entire town of Burnsville Funded Amount: \$19,215.00 Net Drawn: \$19,215.00

The project will replace approximately 12, 999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. Balance: \$0.00

The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes.

Proposed Accomplishments: This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: People (General): 1,500

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 Total Population in Service Area: 1,500 Census Tract Percent Low / Mod: 55.60 sewer taps, and 19-point repairs.

The revised scope of work includes rehabilitating 9,091 LF of the existing IO" VCP line

Actual Accomplishments:

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.

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Black	c/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	į.												
2024	002/26/25 A	P - APR r	eceived 01	/24/25. No Br	enefit reporte	d.							
2023	003/01/2024	AP. APR	received (	11/25/2024, N	lo benefit rep	orted.							
2022	02/21/23 AP	: DEQ An	nual Perfo	mance Repor	rt received 02	/13/2023, n	o benefit rep	oorted.					
2021	02021 Annu	al Perforn	ance Rep	ort received; r	no benefit dar	ta reported.							

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North Carolina

UGLG: Town of Chadbourn

Grant Year: 2015

0071 - Chadbourn, Town (3605) Create suitable living environments Project: Objective:

IDIS Activity: 30947 - Sewer Improvements Sustainability Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . -

Initial Funding Date: 08/20/2021 Description:

Financing: 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 Funded Amount: \$21,800.00

Net Drawn: \$21,800.00

Balance: \$0.00 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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 119 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & '	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ng											
2023	003/01/2024	AP. APR	received 0	1/23/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEO Ann	ual Perfor	mance Repor	t received 02	2/13/2023. n	o benefit rec	oorted.				
2024									rovements b	enefiting 43	households consisting	of 109 persons.
2021	00001	I Dorform	ance Bone	et received: e	no benefit da	te reported						

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North Carolina - Program Year 2024

UGLG:

Grant Year: 2015

Project: 0072 - Dunn, City (3606) Objective:

IDIS Activity: 30948 - 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

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

Net Drawn: \$4,304.49 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 121 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin												

North Carolina - Program Year 2024 Page: 122 of 944

UGLG: DUNN Grant Year: 2015

0072 - Dunn, City (3606) Create suitable living environments Project: Objective:

IDIS Activity: 30949 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Financing: Funded Amount: \$149,687.23

Net Drawn: \$149,687.23

Balance: \$0.00

Proposed Accomplishments: People (General): 9,415

Total Population in Service Area: 9,415

Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

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 .

North Carolina - Program Year 2024 Page: 123 of 944

> 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.

Carr Street, 105-112 Caswell St, 507-503 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 Johson 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

North Carolina - Program Year 2024 Page: 124 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African Am	erican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/	Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/	Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian/	'Alaskan Nat	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am						0	0	0	0	0	0	0		
American Indian/		tive & Blac	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial						0	0	0	0	0	0	0		
Asian/Pacific Islar	nder:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-headed H	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 Moderat	te	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	1	0.0%	0.0%	0.0%	0.0%									
nnual Accomplish	ments	Accompl	ishmen	Narrativ	e									
Year #	# Benefiting													
2023		003/01/202	4 AP. APE	received (	1/29/2024, 1	No benefit rep	orted.							
2022		02/21/23 AF	E DEQ A	nual Perfo	mance Repo	rt received 02	/13/2023, n	o benefit rep	orted.					
2024		02/26/25 AF	- APR re	ceived 01/	23/25. No be	nefit reported								
2021		02021 Annu	al Perfori	nance Rep	ort received.	Construction i	s anticipate	d to begin ea	rly 2023. Be	nefit to resid	lents and co	unts will be finalize	ed when construc	tion is complete.

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North Carolina

UGLG:

Grant Year: 2015

Project: 0074 - Enfield, Town (3607) Objective:

IDIS Activity: 30957 - Administration Outcome:

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

Completed 08/08/2024 Status: 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

Funded Amount: \$17,779.00 Net Drawn: \$17,779.00

\$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 126 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2015

Project: 0074 - Enfield, Town (3607) Objective:

IDIS Activity: 30958 - Planning Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/23/2021 Description:

Financing:

Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$3,500.00

\$3,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 128 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
nnual Accomplishments Year # Benefitin	Accompli											

North Carolina - Program Year 2024 Page: 129 of 944

UGLG: TWON OF FAIRMONT

Grant Year: 2015

0075 - Fairmont, Town (3608) Create suitable living environments Project: Objective:

IDIS Activity: 30960 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Financing:

Funded Amount: \$41,500.00 Net Drawn: \$41,500.00

Balance: \$0.00

Proposed Accomplishments: People (General): 2,675

Total Population in Service Area: 2,675 Census Tract Percent Low / Mod: 65.00

replacement & addition of air release valves, providing weatherproof shelters for the Actual Accomplishments: 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.

This project includes the rehabilitation replacement of the existing Brown Street pump

station and the repairreplacement 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 failing 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

include the revised scope of work includes a portion of material and installation costs of

the project.1112023: Program Amendment #1: The project is being amended to

a new triplex submersible pump station along the route of the existing force main,

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 130 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0			
American Indian/Alaskan N	0	0	0	0	0	0	0					
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2024	002/26/25 A	P - APR re	ceived 01/	24/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	L/25/2024, N	o benefit rep	orted.						
2022	02/21/23 AP						o benefit rep	orted.				
2021	02021 Annua											

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North Carolina

UGLG: ROWLAND Grant Year: 2015

0081 - Rowland, Town (3613) Create suitable living environments Project: Objective:

IDIS Activity: 30975 - Sewer Improvements Outcome:

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

Status: Open

Location:

Initial Funding Date:

08/27/2021 Financing:

Funded Amount: \$25,800.00 Net Drawn: \$25,800.00

Balance: \$0.00

Proposed Accomplishments: People (General): 51

Total Population in Service Area: 51 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Sustainability

Matrix Code: Water/Sewer Improvements (03J)

National Objective: LMA

Description:

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.

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% lowmoderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

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a result of negotiations with the low bidder.

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% lowmoderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Ov	vner	Re	nter	To	tal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	Ċ	0	0	0	0	0	0
Black/African American:) 0	(0	0	0	0
Asian:	0) 0	0	0	0	0	0
American Indian/Alaskan Native:	(0	(0	0	0	0
Native Hawaiian/Other Pacific Islander:	C	0		0	0	0	0
American Indian/Alaskan Native & White:	(0	(0	0	0	0
Asian White:		0		0	0	0	0
Black/African American & White:		0	(0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	(0	(0	0		0
Asian/Pacific Islander:) 0		0	0	0	0
Hispanic:	0	0	(0	0	0	0
Total:	¢	0	(0	0	0	0
Female-headed Households:	0)	(1	0		

Income Category:

	Owner	Renter	Total	Person
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 Accomp	plishments	Accompli	ishment	Narrativ	e		
Year	# Benefiting						
2024		002/26/25 A	AP - APR re	eceived 01	/30/25. No Bene	fit reported.	
2023		003/01/202	4 AP. APR	received 0	1/25/2024, No t	enefit reported.	
2022		02/21/23 AP	E DEQ An	nual Perfor	mance Report r	eceived 02/13/2023, no benefit reported.	
2021		02021 Annu	al Perform	ance Repo	rt received; no	penefit data reported.	

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UGLG: Town of Maxton

Grant Year: 2015

0086 - Maxton, Town (3618) Create suitable living environments Project: Objective:

IDIS Activity: 30986 - Water Improvements Sustainability Outcome:

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. The new lines are 4 to 6-inch cement-lined DIP water mains. Funded Amount: \$94,857.60

\$94,857.60 Net Drawn:

Balance: \$0.00

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.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 Proposed Accomplishments: People (General): 106

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 Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

approximately 97.7%.

Actual Accomplishments:

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

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 135 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	o	0	0	0	0	0	
American Indian/Alaskar	Native:				0	ō	0	0	0	0	0	
Native Hawaiian/Other P					0	0	0	0	0	0	0	
American Indian/Alaskar		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American 8	& White:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benef	iting											
2024	002/26/25 A	P - APR re	ceived 01/	30/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/19/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEQ Ann	iual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2021	02021 Annua	al Perform	ance Repo	rt received: r	o benefit dar	ta reported.						

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North Carolina

UGLG:

Grant Year: 2015

Project: 0086 - Ashe County (3123) Objective:

IDIS Activity: 30987 - 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

Financing: Funded Amount: \$14,670.20

Funded Amount: \$14,670.20 Net Drawn: \$14,670.20 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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 137 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacifi	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						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%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

North Carolina - Program Year 2024 Page: 138 of 944

UGLG: Ashe County

Grant Year: 2015

Project: 0086 - Ashe County (3123) Objective: Create suitable living environments

IDIS Activity: 30989 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021

Financing: The proposed project will rehabilitate 4 homes and assist 20 low-to-moderate income Funded Amount: \$3,050.00 households with emergency repairs.

\$3,050.00 Net Drawn: \$0.00 Balance:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 139 of 944

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 Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	0	0	0	0	0	0	0						
Asian White:	0	0	0	0	0	0	0						
Black/African American & W	0	0	0	0	0	0	0						
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-racial:					0	0	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	1	0	1	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%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	9												
2024	02/18/25 LH standard co	: Annual F	Performanc	e Report rec	eived 1/27/29 ocupied by e	5. Grantee re Idenly person	eporting com	pleting reha	bilitation act	ivities on 2 h	ousing units, bring	ing the units fro	m substandard t
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 2/7/23, i	no benefit re	ported.						
2021	02021 Annua	al Perform	ance Repo	rt received: r	o benefit da	ta reported.							

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North Carolina

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

\$0.00

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 Funded Amount: \$16,102.56 approve CDBG project.

\$16,102.56 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 141 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Financing:

Funded Amount: \$384.09 \$384.09 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: Housing Units: 15

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 143 of 944

Asian White: Black/African Amer	laskan Native:				3	0	0	0	3	0			
Asian: American Indian/A Native Hawaiian/O American Indian/A Asian White: Black/African Amer	laskan Native:							v	9	U	0		
American Indian/A Native Hawaiian/O American Indian/A Asian White: Black/African Amer					0	0	0	0	0	0	0		
Native Hawaiian/O American Indian/A Asian White: Black/African Amer					0	0	0	0	0	0	0		
American Indian/A Asian White: Black/African Amer	ther Pacific Islander-				0	0	0	0	0	0	0		
Asian White: Black/African Amer	tilet i delle familiater.				0	0	0	0	0	0	0		
Black/African Amer	laskan Native & Whit	te:			0	0	0	0	0	0	0		
					0	0	0	0	0	0	0		
					0	0	0	0	0	0	0		
	laskan Native & Blac	k/Africar	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Island	der:				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 Ho	ouseholds:				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%									
nnual Accomplishm	ents Accompl	ishment	Narrativ	9									
Year #	Benefiting												
2023	002/19/202	4 AP. APR	received 0	1/31/2024, N	o benefit rep	orted.							
2024				nce Report n				mpleting reh	abilitation a	ctivities on 3	housing units, bringing	ng the units fr	om substandard
2022				Report recei									
2021	02021 Annu	al Perform	nance Repo	rt received; r	no benefit dat	a reported.							
2021	02021 Annu	ial Perform	nance Repo	rt received; r	no benefit dar	ta 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

\$0.00

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 Funded Amount: \$22,808.44 approve CDBG project.

\$22,808.44 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 145 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
10,00000												

CAPER 258

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Financing:

Funded Amount: \$1,976.61 Net Drawn: \$1,976.61 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 147 of 944

DIS - PR28												Date:	28-Feb-202
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/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American					0	0	0	0	0	0	0		
American Indian/Alaska	n Native & Blac	k/Africar	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househo	olds:				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%									
nual Accomplishments	Accompl	ishment	Narrativ	e									
Year # Benef	iting												
2024	002/14/25 /	AP - Annua	al Performa	nce Report r	eceived 01/30	V25. No Ber	nefit reported	Ê					
2022	02/10/23 AF	P: Annual	Performan	e Report rec	eived 01/31/	23, no benef	fit reported.						
2021	02021 Annu	al Perform	nance Repo	rt received;	no benefit da	ta reported.							
2023	04/8/24 LH:	: Annual P	erformance	Report rece	wed 01/31/2	4. Grantee n	eported com	pleting rehat	oiltation activ	ities on 2 ho	using units, with:	2 lmi households	benefiting.
2023	0842427	. Annual P	eriormano	Nepolt rece	New 02/32/2	4. Grantee s	eported com	pretting revial	antabon activ	nues un z ne	using units, war	2 IIII INDISCRIBIO	senemany.

CAPER 260

Description:

approve CDBG project.

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

Financing:

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

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 149 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	te:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	-headed Households:						0		0			
Income Category:												
20 80	Owner		Total									
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Financing:

Funded Amount: \$11,144.24 Net Drawn: \$11,144.24 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 151 of 944

White:					2	0	0	0	2	0	0	
Black/African American:					0	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit					0	0	0	0	0	0	0	
American Indian/Alaskan Na		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
2023	004/08/24 LI	H: Annual	Performan	ice Report re	ceived 01/31	/24. Grantee	reported co	mpletion of	rehabilitation	activities o	n 1 housing unit.	
2022	02/10/23 AP	: Annual F	erformano	e Report reci	eived 01/23/2	3, no benef	it reported.					
2024	02/12/25 LH	: Annual F	Performanc	e Report reci	eived 01/30/2	5. Grantee	reported com	pleting reha	abilitation act	tivities on 1	housing unit.	
2021	02021 Annua											

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North Carolina

UGLG:

Grant Year: 2015

Project: 0108 - Enfield, Town (3157) Objective:

IDIS Activity: 31319 - Administration Outcome:

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

\$0.00

Completed 08/08/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022 Description:

Financing:

This grant will cover the costs associated with the engineering report development and Funded Amount: \$8,221.00 administrative tasks to prepare this project for construction. Net Drawn: \$8,221.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 153 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2015

Project: 0108 - Enfield, Town (3157) Objective:

IDIS Activity: 31320 - Planning Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 01/20/2022 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

Funded Amount: \$12,500.00 \$12,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 155 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 156 of 944

UGLG:

Grant Year: 2015

Project: 0110 - Roseboro, Town (3162) Objective:

IDIS Activity: 31323 - Administration Outcome:

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

\$0.00

Completed 09/03/2024 Status: 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 Funded Amount: \$78,800.00 administration tasks.

\$78,800.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 157 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	s:			0		0		0				
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total .	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

North Carolina - Program Year 2024 Page: 158 of 944

UGLG:

Grant Year: 2015

Project: 0110 - Roseboro, Town (3162) Objective:

IDIS Activity: 31324 - Planning Outcome:

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

Completed 09/03/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 01/20/2022 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

Funded Amount: \$27,500.00 \$27,500.00 Net Drawn:

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 159 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
10.000 (0												

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North Carolina

UGLG:

Grant Year: 2015

Project: 0102 - Parmele, Town (3152) Objective:

IDIS Activity: 31327 - Administration Outcome:

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

\$0.00

Completed 07/11/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 01/20/2022 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$30,200.00 approve CDBG project. \$30,200.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 161 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											

North Carolina - Program Year 2024 Page: 162 of 944

UGLG: Parmele, Town

Grant Year: 2015

Project: 0102 - Parmele, Town (3152) Objective: Create suitable living environments

IDIS Activity: 31328 - Sewer Improvements Outcome: Availability/accessibility

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

Completed 07/11/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA . .

Initial Funding Date: 01/20/2022 Description: This project will partially fund two sanitary sewer pump stations, one on US 64 and the

Financing: Funded Amount: \$271,800.00

Net Drawn: \$271,800.00 \$0.00 Balance:

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 44 Census Tract Percent Low / Mod: 77.20

Actual Accomplishments: Number assisted:

Owner Renter Total

second on Meeks Road.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 163 of 944

ive: Islander: ive & White ite: ive & Black		America	an:	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0		
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: Islander: ive & White ite:		America	an:	0 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
: Islander: ive & White ite:		America	an:	0 0 0 0	0 0 0	0 0	0	0	0	0		
ive & White		America	an:	0 0 0	0	0	0	0	0	0		
ite:		America	an:	0	0	0	75	2007411	- 20	100		
	/African	America	an:	0	0	3.57.0	0	0				
	/African	America	an:	0	3.5	-			0	0		
ive & Black	/African	America	an:	7.5		0	0	0	0	0		
					0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
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Owner F	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	hment I	Narrativ	e									
02/21/23 AP:	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
			rt received.									
OLH. APR res	ceived 1/3		ds were used	to partially I	fund two sev	ver pump sta	itions on US	64 Highway	and on Meel	ks Road that were	completed with t	he 2018 project
	0 0 0 0 0 0.09% Accomplis 02/21/23 AP- 02021 Annua No benefit o	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

UGLG:

Grant Year: 2015

Project: 0132 - Morven, Town (3638) Objective:

IDIS Activity: 31460 - Administration Outcome:

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

\$0.00

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

Funded Amount: \$22,454.00 approve CDBG project.

Net Drawn: \$22,454.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 165 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER

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278

North Carolina

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

Financing:

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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 167 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	merican Indian/Alaskan Native:							0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nual Accomplishments Accomplishment Narrative											
Year # Benefiting												

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North Carolina

UGLG: TOWN OF BENSON

Grant Year: 2015

0037 - Benson, Town (4000) Create suitable living environments Project: Objective:

IDIS Activity: 31530 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022 Description:

Funds will be used to rehabreplace 20,242 LF of sewer lines on 105-206 N Augusta Financing:

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. Funded Amount: \$10,446.00 Net Drawn: \$10,446.00

Balance: \$0.00

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 Proposed Accomplishments: construction costs.

The Town of Benson proposed to rehabilitatereplace approximately 3,000 If of sewer People (General): 3,360

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. Total Population in Service Area: 3,360 Census Tract Percent Low / Mod: 69.00

This project will retain the CCTV of 20,242 LF of sewer line in the original project. Actual Accomplishments:

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

North Carolina - Program Year 2024 Page: 169 of 944

e: Islander:				0 0 0	0	0	0	0	0	0		
Islander:				200	0	0.000	1000		-			
Islander:						0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
e & White	a:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
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e & Black	/Africar	America	an:	0	0	0	0	0	0	0		
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				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner F	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	shment	Narrativ	e									
003/01/2024 AP. APR received 01/26/2024, No benefit reported.												
02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.												
12/26/25 AP	- APR rec	selved 01/2	4/25. No ben	efit reported.								
bc												
	Owner F 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter 0	Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter Total Person 0	De & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pe & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	De & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pe & Black/African American: 0	D	Pe & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pe & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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 Funded Amount: \$3,222.85 approve CDBG project.

Net Drawn: \$3,222.85 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 171 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	American Indian/Alaskan Native:							0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: TOWN OF ENFIELD

Grant Year: 2015

0038 - Enfield, Town (4001) Create suitable living environments Project: Objective:

IDIS Activity: 31532 - Sewer Improvements Sustainability Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Financing: Funds will be used to rehabilitate sewer lines to reduce infiltration and inflow that has

resulted in sewer overflows, on N Nutstreet (from Bell to Collins), Cary Street (from Hwy 301 to MLK Jr. Funded Amount: \$13,000.00 \$13,000.00 Net Drawn:

Avenue) Dr. Balance: \$0.00

Martin Luther King Jr., Ave., (from PS #4 to Whitaker, and from Cary to Mason), Weeks

Street (from Hwy 301 to SE Railroad St.), South St., and Dixie Street.
Project will rehabilitate 3600 linear feet of gravity sewer, 19 manholes, replace 49 sewer services, and appurtenances.7623 Budget Revision to finish project.101023 Proposed Accomplishments: People (General): 46 Amendment: The new scope of work will consist of 993 If of 8" gravity sewer, CIPP lining of approximately 1,008 LF of 8" and 12" gravity sewer, 31 vertical feet of manhole rehab., 6 manholes, 34 sewer services, and appur Total Population in Service Area: 46

Census Tract Percent Low / Mod: 100.00

(from Hwy 301 to MLK, Jr. Actual Accomplishments:

Ave.) Dr. Maritn Luther King, Jr.

(From PS#44 to Whitaker), Weeks Street (from Hwy 301 to Se Railroad), Dr.

Martin Luther Kinger, Jr., Ave. (from Cary to Mason).

There are no budget changes with this amendment.

Total

Number assisted:

Owner

Total Hispanic Total Hispanic Total Hispanic Person

Renter

North Carolina - Program Year 2024 Page: 173 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Whit	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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		Total										
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting													
2023	003/01/2024	4 AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.							
2022	02/21/23 AP	DEQ An	nual Perfor	mance Repor	rt received 02	2/13/2023, n	o benefit rep	orted.					
2024	and appurt	enances o	n Cary Str		ry 301 to MLK						et of manhole rei r), Weeks Street (

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North Carolina

UGLG:

Grant Year: 2015

Project: 0153 - Lilesville, Town (3635) Objective:

IDIS Activity: 31600 - 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

 Funded Amount:
 \$13,000.00
 approve CDBG project.

 Net Drawn:
 \$13,000.00

 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

North Carolina - Program Year 2024 Page: 175 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2016

Project: 0089 - Belmont, City (2938) Objective:

IDIS Activity: 27812 - Administration Outcome:

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

Completed 10/10/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 10/30/2017

Financing: Funds will be used for cost to administer CDBG project. Funded Amount: \$3,000.00

\$3,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 177 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	s:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total .	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

North Carolina - Program Year 2024 Page: 178 of 944

UGLG: CITY OF BELMONT

Grant Year: 2016

Project: 0089 - Belmont, City (2938) Objective: Create suitable living environments

IDIS Activity: 27813 - Other Public Facilities Outcome: Availability/accessibility

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

Status: Completed 10/10/2024 Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

, - National Objective: LMA

Initial Funding Date: 10/30/2017

Financing:

Funded Amount: \$997,171.00 Net Drawn: \$997,171.00

Balance: \$0.00

Proposed Accomplishments: People (General): 168

Total Population in Service Area: 164 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to rehabilitate a commercial build and install broadband to provide

computer training to residents of Belmont and Gaston County.

North Carolina - Program Year 2024 Page: 179 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner 1	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefit	ing											
2017	02017 Annua	l Perform	ance Repo	rt received; n	o benefit dat	a reported.						
2019	02019 Annua	l Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020	02020 Annua	il Perform	ance Repo	rt received: n	no benefit dat	a reported.						
2021	02021 Annua						ons assisted	with new ac	cess to a pub	ilic facility.		
2024	OGrantee rep								pu			

CAPER 292

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North Carolina

UGLG: Town of Warsaw

Grant Year: 2016

Project: 0064 - Town of Warsaw (3115) Objective: Create suitable living environments

IDIS Activity: 30458 - Sewer Improvements Outcome: Sustainability

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

Completed 01/26/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funds will be used to replace two existing inoperable clarifiers with a single new clarifier designed in accordance with today's design standards at the towns wastewater treatment plant. Funded Amount: \$109,842.68

Description:

Net Drawn: \$109,842.68

\$0.00 Balance:

Proposed Accomplishments: People (General): 3,065

Total Population in Service Area: 3,065 Census Tract Percent Low / Mod: 72.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 181 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indi	an/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaii	an/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indi	an/Alaskan Nat	ive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	American & Wh	ite:				0	0	0	0	0	0	0		
American Indi	an/Alaskan Nat	ive & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-ra	cial:					0	0	0	0	0	0	0		
Asian/Pacific I	slander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-heade	d Households:					0		0		0				
Income Categ	ory:													
		Owner	Renter	Total	Person									
Extremely Lov	V	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mod	erate	0	0	0	0									
Total		0	0	0	0									
Percent Low/	Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accompl	ishments	Accompli	ishment	Narrativ										
Year	# Benefiting													
2023					existing inor Best Street.	erable 35-ye	earOold clarif	liers with a n	ew clarifier	designed in a	ccordance v	with today's design	standards at the	Town's wastewa

North Carolina - Program Year 2024 Page: 182 of 944

UGLG: Town of Ayden

Grant Year: 2016

Project: 0068 - Town of Ayden (3117) Objective: Create economic opportunities

IDIS Activity: 30506 - Sewer Improvements Outcome: Sustainability

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

Completed 01/31/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 03/01/2021 Description:

Financing:

The project will replace approximately 1950 If of sanitary sewer collection lines to Funded Amount: \$143,830.05

The town also proposes to replace existing facilities with same sized assets.

The work will be performed on Ormond, Thrower, Jackson and South Joyner Streets. Net Drawn: \$143,830.05 Balance: \$0.00

Proposed Accomplishments: People (General): 63

Total Population in Service Area: 63 Census Tract Percent Low / Mod: 85.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 183 of 944

					0	0	0	0	0	0	0		
lack/African American:					0	0	0	0	0	0	0		
sian:					0	0	0	0	0	0	0		
merican Indian/Alaskan N	Native:				0	0	0	0	0	0	0		
lative Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0		
merican Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0		
sian White:					0	0	0	0	0	0	0		
lack/African American & \	White:				0	0	0	0	0	0	0		
merican Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
ther multi-racial:					0	0	0	0	0	0	0		
sian/Pacific Islander:					0	0	0	0	0	0	0		
lispanic:					0	0	0	0	0	0	0		
otal:					0	0	0	0	0	0	0		
emale-headed Household	is:				0		0		0				
ncome Category:													
	Owner	Renter	Total	Person									
xtremely Low	0	0	0	0									
ow Mod	0	0	0	0									
loderate	0	0	0	0									
Ion Low Moderate	0	0	0	0									
otal	0	0	0	0									
ercent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment I	Varrativ	e									
Year # Benefitir	ng												
2022	02/21/23 AP 1/31/24 CP Streets.								n lines. Worl	k was perfor	med on Ormond,	Thrower, Jackson	n, and South Joyn
2020	02020 Annua	l Performa	ince Repo	rt received; r	o benefit da	ta reported.							
2021	02021 Annua	al Performa	ince Repo	rt received; r	o benefit da	ta reported.							

UGLG: Town of Garland

Grant Year: 2016

0069 - Town of Garland (3104) Create suitable living environments Project: Objective:

IDIS Activity: 30592 - Sewer Improvements Outcome: Sustainability

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

Completed 02/29/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 03/22/2021

Financing:

The town proposes to use the awarded funds for the replacement of approximately

Description:

1300 If of existing 40 year old sanitary sewer collection lines (140 If of 8" diameter and 1160 If 10" diameter) to address inflowinfiltration problems.

Thw town proposes to replace existing infrastructure on a like for like basis. Funded Amount: \$146,618.86 Net Drawn: \$146,618.86

Balance: \$0.00

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 24 Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 185 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefitin	g											
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2020	02020 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2021	02021 Annua											
2023							tion lines on	North Herrin	n Avenue ai	nd Front Stre	et	

CAPER 298

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North Carolina

UGLG: REIDSVILLE Grant Year: 2016

0079 - City of Reidsville (3112) Create suitable living environments Project: Objective:

IDIS Activity: 30765 - Sewer Administration Sustainability Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: \$124,999.73 \$124,999.73 Net Drawn:

Balance: \$0.00

Proposed Accomplishments: People (General): 91

Total Population in Service Area: 91 Census Tract Percent Low / Mod: 89.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Connector in the project area.

Funds will be used to rehabilitate or replace 7800 If of deteriorated 8" sewer line. Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.
This project has been amended to include the outfall lines in the project scope.
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.
The projec t will include the Reidsville Intermediate School Outfall Line and Western

North Carolina - Program Year 2024 Page: 187 of 944

White:						0	0	0	0	0	0	0	
Black/African A	merican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American India	n/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American India	n/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African A						0	0	0	0	0	0	0	
American India		ive & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-rad						0	0	0	0	0	0	0	
Asian/Pacific Is	lander:					0	0	0	0	0	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 Catego	ry:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	rate	0	0	0	0								
Total		0	0	0	0								
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%								
Annual Accomplis	hments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2024		002/26/25 A	P - APR re	ceived 01/	27/25. No Be	nefit reporte	d.						
2023		003/01/2024	AP. APR	received 0	L/25/2024, N	lo benefit rep	orted.						
2022		02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2020		02020 Annua	al Perform	ance Repo	rt received; r	no benefit dar	ta reported.						
2021		02021 Annua	al Perform	ance Repo	rt received: r	no benefit da	ta reported.						

CAPER 300

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North Carolina - Program Year 2024

UGLG: Town of Warrenton

Grant Year: 2016

0098 - Warrenton, Town (3079) Provide decent affordable housing Project: Objective:

IDIS Activity: 30921 - Rehabilitation, Private Outcome: Affordability

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

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

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 189 of 944

White:					40	0	0		- 4:	0	0	933233746	
					1	0	0	0	1 3	0	0		
Black/African American: Asian:					0	o	0	0	0	0	0		
American Indian/Alaskan	Mativo				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan		a.			0	0	0	0	0	0	0		
Asian White:	readive & strike				0	0	0	0	0	0	0		
Black/African American &	White:				0	o	0	0	0	0	ő		
American Indian/Alaskan		/Africar	America	an.	0	o	0	0	0	0	ő		
Other multi-racial:	readive of Diden	3711110011	ranciio		0	o	0	0	0	0	ő		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	ő		
Total:					4	0	0	0	4	0	0		
Female-headed Househole	ds:				0		0		0				
Income Category:													
	Owner F	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	Accomplis	shment	Narrativ	9									
Year # Benefit	ing												
2024	01/29/25 LH	: Annual F	erformano	e Report rec	eived 01/28/2	25, grantee	reported com	pleting reha	abilitation act	ivities on 4 h	nousing units.		
2022	02/21/23 AP	Annual F	erformano	e Report rec	eived 01/31/3	2023, no ber	nefit reported	L					
2020	02020 Annua												
2021	02021 Annua	al Perform	ance Repo	rt received:	no benefit dar	ta reported.							

CAPER 302

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North Carolina

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

Financing:

Funded Amount: \$20,000.00 Net Drawn: \$20,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 2,675

Total Population in Service Area: 2,675 Census Tract Percent Low / Mod: 65.00

Actual Accomplishments:

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

Number assisted:

Owner Renter Total

Description:

This project includes the rehabilitation replacement of the existing Brown Street pump

station and the repairreplacement 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 failing 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

include the revised scope of work includes a portion of material and installation costs of

the project.1112023: Program Amendment #1: The project is being amended to

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

Total Hispanic Total Hispanic Total Hispanic Person

of a complete replacement of both components.

North Carolina - Program Year 2024 Page: 191 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefit	ting											
2024	002/26/25 AI	P - APR re	ceived 01/	24/25. No Br	enefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/25/2024. N	lo benefit rep	orted.						
2022	02/21/23 AP						o benefit rep	orted.				
2021	02021 Annua	l Perform	ance Repo	rt received: r	no benefit dar	ta reported.						

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North Carolina

UGLG:

Grant Year: 2016

Project: 0108 - Enfield, Town (3157) Objective:

IDIS Activity: 31319 - Administration Outcome:

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

Completed 08/08/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022

Description: Financing: This grant will cover the costs associated with the engineering report development and

Funded Amount: \$10,000.00 \$10,000.00 Net Drawn:

\$0.00 Balance:

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

administrative tasks to prepare this project for construction.

North Carolina - Program Year 2024 Page: 193 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2016

Project: 0108 - Enfield, Town (3157) Objective:

IDIS Activity: 31320 - Planning Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 01/20/2022 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

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

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

North Carolina - Program Year 2024 Page: 195 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2016

Project: 0110 - Roseboro, Town (3162) Objective:

IDIS Activity: 31323 - Administration Outcome:

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

\$0.00

Completed 09/03/2024 Status: 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 Funded Amount: \$10,000.00 administration tasks. \$10,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 197 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	g											
	-											

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North Carolina

UGLG:

Grant Year: 2016

Project: 0110 - Roseboro, Town (3162) Objective:

IDIS Activity: 31324 - Planning Outcome:

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

Completed 09/03/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 01/20/2022 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

Funded Amount: \$22,500.00 \$22,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 199 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
10.000 (0												

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North Carolina

UGLG:

Grant Year: 2016

Project: 0112 - Bessemer City (3029) Objective:

IDIS Activity: 31784 - Administration Outcome:

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

Completed 11/14/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

09/28/2022 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$34,965.15 \$34,965.15 Net Drawn:

\$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 201 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments												
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: City of Bessemer City

Grant Year: 2016

Project: 0112 - Bessemer City (3029) Objective: Create suitable living environments

IDIS Activity: 31785 - Rehabilitation, Private Outcome: Sustainability

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

Completed 11/14/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 09/28/2022 Description: Funds will be used to rehabilitate approximately 16 low-moderate income homes in the

Financing: Funded Amount: \$396,685.09

Net Drawn: \$396,685.09

\$0.00 Balance:

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

project area.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 203 of 944

010 11120													
White:						3	0	0	0	3	0	0	
Black/African	American:					1	0	0	0	1	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	ite:				0	0	0	0	0	0	0	
	dian/Alaskan Nat	ive & Black	<td>n America</td> <td>in:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	n America	in:	0	0	0	0	0	0	0	
Other multi-	racial:					0	0	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-head	led Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	2	0	2	0								
Low Mod		2	0	2	0								
Moderate		0	0	0	0								
Non Low Mo	derate	0	0	0	0								
Total		4	0	4	0								
Percent Low	/Mod	100%	0.0%	100%	0.0%								
nnual Accomp	olishments	Accompli	shment	Narrativ									
Year	# Benefiting												
2022		02/8/23 AP:	Annual Pe	erformance	Report receiv	ved 1/26/23,	no benefit r	reported.					
2023		04/5/24 LH:	Annual Pr	erformance	Report recei	ved 1/22/23.	Grantee rec	oorted 4 hou	seholds ben	efiting from r	rehabilitation	activities.	

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Drexel, Town

Grant Year: 2017

Project: 0049 - Drexel, Town (2950) Objective: Create economic opportunities

IDIS Activity: 28108 - 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: 04/06/2018 Description: Funds will be used for the demolition of a slum & blight vacant industrial building.

Financing:

Funded Amount: \$500,000.00 \$500,000.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 205 of 944

IS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households	i.				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	g												
2019	02019 Annu	02019 Annual Performance Report received; no benefit data reported.											
2020	02020 Annu	02020 Annual Performance Report received; no benefit data reported.											
2021	will be paid consolidation	by EPA. F on project	Project tea will take a	m anticipates pproximately	s bidding the	clean-up pro th completion	oject and aw n around Jur	arding a con e/July 2022.	tract in Marc	h/April of 20	ance, and capping 122. Once contract riod ends in April 2	ed, the demolitic	n and waste
2018		oposed to	use funds	the demolitie	on of a slum a	& blight vaca							

UGLG: RICHMOND COUNTY

Grant Year: 2017

Project: 0051 - Richmond County (2952) Objective: Create economic opportunities

IDIS Activity: 28172 - Construction, Industrial Building Outcome: Sustainability

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

Completed 09/03/2024 Status: Matrix Code: CI Building Acquisition, Construction, Rehabilitation (17C)

Description:

Location:

National Objective: LMJ . .

Initial Funding Date: 05/08/2018

\$0.00

Financing:

Funds will be used for the construction of 40,000 square foot industrial building. Funded Amount: \$176,909.76 The company will create at least 29 new jobs with 60% going to LMI.

Net Drawn: \$176,909.76

Proposed Accomplishments:

Jobs: 29

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 207 of 944

White:					0	0	0	0	0	0	29	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	c/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	29	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	29								
Non Low Moderate	0	0	0	0								
Total	0	0	0	29								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2023	002/15/2024	002/15/2024 AP. APR received 01/29/2024, no benefit reported.										
2022	02/10/23 AP	: Annual F	erformano	e Report rec	eived 01/30/2	23, no benef	fit reported.					
2019												therefore there was no busines ted and jobs are to be created.
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.					-	nd no job commitment.
2021	02021 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						

2018

OGrantee proposed to use funds for the construction of 40,000 square foot industrial building. The to-be identified business will create at least 29 new jobs with 60% going to LMI.

2018 Annual Performance Report received; no benefit data reported.

North Carolina - Program Year 2024 Page: 209 of 944

UGLG: Siler City, Town

Grant Year: 2017

Project: 0053 - Siler City, Town (2954) Objective: Create economic opportunities

IDIS Activity: 28174 - Sewer Improvements Outcome: Sustainability

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

Canceled 03/08/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMJ

Initial Funding Date: 05/08/2018 Description:

Financing:

Funds will be used to increase additional flow from four million gallons per day to six million gallons per day at the town's wastewater treatment plant.

The company will create 1280 new jobs with 768 (60%) going to persons of LMI. The company will invest \$163,000,000. Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs: 1,280

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 210 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments												
Year # Benefiting												

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2017

Project: 0075 - Ayden, Town (2983) Objective:

IDIS Activity: 28809 - 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: 03/20/2019

Financing:

Funded Amount: \$45,491.39 Net Drawn: \$45,491.39 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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 212 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
10.000 (0												

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North Carolina

UGLG: Town of Ayden

Grant Year: 2017

Project: 0075 - Ayden, Town (2983) Objective: Create suitable living environments

IDIS Activity: 28811 - 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: 04/11/2019 Description:

Financing: Funded Amount: \$275,543.26

Funded Amount: \$275,543.26 Net Drawn: \$275,543.26 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

income homeowners.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to rehabilitate three units and reconstruct two units of low-moderate

North Carolina - Program Year 2024 Page: 214 of 944

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 N	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pag					0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & 1	EDDENTED SOME SOME				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	is:				1		0		1				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	2	0	2	0									
Low Mod	0	0	0	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%									
nnual Accomplishments	Accomplis	shment M	larrativ	9									
Year # Benefiting	ng												
2023	003/27/2024	AP. APR R	eceived 0	1/31/2024. 0	rantee repo	rted complet	ing rehabilita	ition activitie	s on 2 housi	ng units. Be	refiting 2 LMI hous	eholds.	
2022	02/8/23 LH:	Annual Per	formance	Report recei	ved 2/13/23	Grantee rep	orted compl	eting rehabil	litation activi	ties on 1 hou	ising unit.		
2019	02019 Annua	al Performa	nce Repo	rt received; n	o benefit da	ta reported.							
2000	02020 Annua	al Performa	nce Repo	rt received. N	lo benefit da	ta reported.							
2020						ata reported.							

UGLG:

Grant Year: 2017

Project: 0076 - Graham County (2984) Objective:

IDIS Activity: 28815 - 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: 04/12/2019 Description: Funds will be used for operational cost.

Financing:

Funded Amount: \$74,976.34 \$74,976.34 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 216 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Graham County

Grant Year: 2017

Project: 0076 - Graham County (2984) Objective: Create suitable living environments

IDIS Activity: 28816 - Clearance Outcome: Availability/accessibility

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

Canceled 07/25/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 04/15/2019 Description: Funds will be used to complete clearance activities on 4 housing units.

Financing:

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

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

North Carolina - Program Year 2024 Page: 218 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefit	ting											
2023	002/19/2024	AP. APR	Received (11/30/2024. 1	No benefit rep	ported.						
2022	02/10/23 AP	Annual F	erformano	e Report Rec	eived 1/30/2	3. No benefi	it reported.					
2019	02019 Annua											
2021	02021 Annua	l Perform	ance Repo	rt received:	no benefit dar	ta reported.						

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North Carolina

UGLG: Graham County

Grant Year: 2017

Project: 0076 - Graham County (2984) Objective: Create suitable living environments

IDIS Activity: 28817 - Other Activities Outcome: Availability/accessibility

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

Canceled 07/25/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/17/2019 Description: Funds will be used to complete emergency repairs on one housing unit.

Financing:

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

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

North Carolina - Program Year 2024 Page: 220 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ing											
2023	002/19/2024	AP. APR	Received (1/30/2024. 1	No benefit re	ported.						
2022	02/10/23 AP:	Annual F	erformano	e Report Rec	eived 1/30/2	3. No benefi	it reported.					
2019	02019 Annua											
		. Dente	ones Dens	et ennokundi e	o bonotit da	ta reported.						

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North Carolina - Program Year 2024

UGLG: Graham County

Grant Year: 2017

Project: 0076 - Graham County (2984) Objective: Create suitable living environments

IDIS Activity: 28818 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/17/2019 Description: Funds will be used to complete 4 reconstructions and to rehabilitate 2 housing units.

Financing:

Funded Amount: \$724,611.87 Net Drawn: \$724,611.87 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 222 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefit	ting											
2023	002/19/2024	AP. APR	Received (01/30/2024. 1	No benefit rep	ported.						
2022	02/10/23 AP	Annual F	erformano	e Report Red	eived 1/30/2	3. No benefi	it reported.					
2019	02019 Annua											
2021	02021 Annua	l Perform	ance Repo	rt received:	no benefit dar	ta reported.						

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North Carolina

UGLG:

Grant Year: 2017

Project: 0079 - Gates County (2987) Objective:

IDIS Activity: 28824 - Administration Outcome:

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

Completed 12/03/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/17/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$45,124.84

\$45,124.84 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 224 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

UGLG: Gates County

Grant Year: 2017

0079 - Gates County (2987) Project: Objective: Create suitable living environments

IDIS Activity: 28825 - Rehabilitation, Private Outcome: Availability/accessibility

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

Completed 12/03/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/17/2019 Description: Funds will be used to reconstruct 4 units to benefit 4 lmi households.

Financing:

Funded Amount: \$525,518.35 Net Drawn: \$525,518.35 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 226 of 944

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 N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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	i:				2		0		2			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	1	0	1	0								
Moderate	1	0	1	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2023	003/26/2024	AP. APR	Received 0	1/31/2024. 0	Frantee repor	ted complet	ing rehabilita	ition on 4 ho	ousing units	in 2023.		
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit dat	a reported.						
2020	02020 Annua											
2022	04/05/23 LH						reported					

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North Carolina

UGLG:

Grant Year: 2017

Project: 0083 - Avery County (2991) Objective:

IDIS Activity: 28835 - Administration Outcome:

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

Completed 12/17/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$15,531.69 \$15,531.69 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 228 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
nnual Accomplishments Year # Benefitin	Accompli											

North Carolina - Program Year 2024 Page: 229 of 944

UGLG:

Grant Year: 2017

Project: 0083 - Avery County (2991) Objective:

IDIS Activity: 28836 - Planning Outcome:

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

Completed 12/17/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 04/11/2019 Description: Funds will be used to complete planning activities.

Financing:

Funded Amount: \$3,500.00 Net Drawn: \$3,500.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 230 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
The state of the s												

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North Carolina

UGLG: Avery County

Grant Year: 2017

Project: 0083 - Avery County (2991) Objective: Create suitable living environments

IDIS Activity: 28837 - Rehabilitation, Private Outcome: Sustainability

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

Completed 12/17/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/11/2019 Description: Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on

Financing: Funded Amount: \$166,867.00

Net Drawn: \$166,867.00 \$0.00 Balance:

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

20 housing units.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 232 of 944

White:					12	0	0	0	12	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					12	0	0	0	12	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total I	erson								
Extremely Low	11	0	11	0								
Low Mod	1	0	1	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	12	0	12	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefitir	ng .											
2019	02019 Annua	al Perform	ance Repo	t received; r	no benefit dat	a reported.						
2024					ctivities on fo	중앙 100 원리 1100	inits and em	ernency rec	airs on eight	(8) housing	units	

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North Carolina

UGLG:

Grant Year: 2017

Project: 0085 - Martin County (2993) Objective:

IDIS Activity: 28841 - 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: 04/12/2019

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

Funded Amount: \$45,342.49 \$45,342.49 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 234 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	d/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 235 of 944

UGLG: MARTIN COUNTY

Grant Year: 2017

Project: 0085 - Martin County (2993) Objective: Create suitable living environments

IDIS Activity: 28842 - Rehabilitation, Private Outcome: Availability/accessibility

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to reconstruct 4 lmi owner occupied housing units.

Financing:

Funded Amount: \$545,889.73 Net Drawn: \$545,889.73 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

North Carolina - Program Year 2024 Page: 236 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/Africa	n American:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Haw	aiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American In	idian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Black	/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:							0	0	0	0	0	0		
Asian/Pacific	c 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-hea	ded Households:					0		0		0				
Income Cat	egory:													
		Owner	Renter	Total	Person									
Extremely L	ow	1	0	1	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	oderate	0	0	0	0									
Total		1	0	1	0									
Percent Lov	//Mod	100%	0.0%	100%	0.0%									
Annual Accomplishments Accomplishment Narrative														
Year	# Benefiting													
2022		02/10/23 AP	: Annual	Performan	ce Report rec	eived 01/31/2	23, no benet	fit reported.						
2019		02019 Annu	al Perform	nance Repo	ort received;	no benefit da	ta reported.							
2021		02021 Annu	al Perforn	nance Repo	ort received;	no benefit da	ta reported.							
2023		04/5/24 LH:	Annual P	erformance	Report rece	wed 01/31/2	4. Grantee n	eported comp	pleting rehat	oilitation pro	perties on 1	housing units, with	n 1 lmi household	benefiting.

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North Carolina

UGLG:

Grant Year: 2017

Project: 0086 - Dunn, City (2995) Objective:

IDIS Activity: 28843 - Administration Outcome:

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

\$0.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2019 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$57,000.00 approve CDBG project.

\$57,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 238 of 944

				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
American Indian/Alaskan Native:								0	0	0	
Islander:				0	0	0	0	0	0	0	
ve & Whit	e;			0	0	0	0	0	0	0	
Asian White:							0	0	0	0	
Black/African American & White:								0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	
Other multi-racial: Asian/Pacific Islander:							0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
Female-headed Households:						0		0			
Owner	Renter	Total	Person								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0.0%	0.0%	0.0%	0.0%								
Accompli	shment	Narrativ	e								
	Islander: we & White te: we & Black  Owner 1 0 0 0 0 0 0 0.0%	Islander: ve & White: te: ve & Black/Africar  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Islander:	Islander:	O   O   O   O   O   O   O   O   O   O	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve:	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve:

North Carolina - Program Year 2024 Page: 239 of 944

Date: 28-Feb-2025

IDIS - PR28

UGLG: City of Dunn Grant Year: 2017

Project: 0086 - Dunn, City (2995) Objective: Create suitable living environments

Funds will also be used to rehabilitate 12 housing units.

IDIS Activity: 28845 - Rehabilitation, Private

Outcome: Availability/accessibility

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019

Financing:

Funded Amount: \$355,790.00 Net Drawn: \$355,790.00 \$0.00 Balance:

Proposed Accomplishments: Housing Units: 18

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 240 of 944

White:					0	0	0	0	0	0	0		
Black/African Am	nerican:				13	0	0	0	13	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian.	/Alaskan Native:				0	0	0	0	0	0	0		
Native Hawaiian	Other Pacific Islander				0	0	0	0	0	0	0		
American Indian	/Alaskan Native & Wh	ite:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0		
Black/African American & White:						0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-racia	0	0	0	0	0	0	0						
Asian/Pacific Isla	inder:				0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					13	0	0	0	13	0	0		
Female-headed I	Households:				6		0		6				
Income Category	<i>r</i> :												
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	6	0	6	0									
Moderate	7	0	7	0									
Non Low Modera	ite 0	0	0	0									
Total	13	0	13	0									
Percent Low/Mod	d 100%	0.0%	100%	0.0%									
nnual Accomplish	ments Accomp	lishment	Narrativ	9									
Year 7	# Benefiting												
2022		H: Annual F		e Report re	ceived 1/31/23	3. Grantee re	ported comp	pleting reha	bilitation activ	vities on 7 he	ousing units, with	the units brough	nt from substandard
2019	02019 Ann	ual Perform	ance Repo	rt received;	no benefit dat	ta reported.							
2020	02020 Ann	ual Perform	ance Repo	rt received.	No benefit da	ta reported.							
	02021 App	ual Perform	ance Repo	rt received.	Grantee repor	ted complet	ing rehabilita	tion activiti	es on 6 housi	na units.			

UGLG:

Grant Year: 2017

Project: 0087 - Raeford, City (2996) Objective:

IDIS Activity: 28847 - Administration Outcome:

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

\$0.00

Status: Open 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 Funded Amount: \$60,000.00 approve CDBG project.

\$60,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 242 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:					0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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North Carolina

UGLG: City of Raeford

Grant Year: 2017

Project: 0087 - Raeford, City (2996) Objective: Create suitable living environments

IDIS Activity: 28850 - Rehabilitation, Private Outcome: Availability/accessibility

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to complete rehabilitation activities on 21 housing units.

Financing:

Funded Amount: \$410,972.87 Net Drawn: \$410,972.87 Balance: \$0.00

Proposed Accomplishments: Housing Units: 21

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 244 of 944

DIS - PR28												Date.	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Whit	e;			0	0	0	0	0	0	0		
Asian White:	24.00				0	0	0	0	0	0	0		
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	(/Africar	1 America	an:	0	0	0	0	0	0	0		
Other multi-racial: Asian/Pacific Islander:					0	0	0	0	0	0	0		
					0	0	0	0	0	0	0		
Hispanic:					0	15	3455	- 2	3575	- 50	15		
Total:					0	0	0	0	0	0	0		
Female-headed Household	s:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin	ng												
2023	002/15/2024	AP. APR	received 0	1/22/2024, r	o benefit rep	orted.							
2022					eived 01/25/2		it reported.						
2019					no benefit dat		0.016000000						
2020					No benefit da								
2021	02021 Annua	al Perform	ance Repo	rt received.	No benefit da	ta reported.							
orth Carolina - Pr	ogram Year	2024											245 of 944

UGLG:

Grant Year: 2017

Project: 0088 - Farmville, Town (2997) Objective:

IDIS Activity: 28851 - Administration Outcome:

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

Status: Completed 11/21/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 04/16/2019

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

Net Drawn: \$42,404.09 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 246 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific		0	0	0	0	0	0	0				
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: TOWN OF FARMVILLE

Grant Year: 2017

Project: 0088 - Farmville, Town (2997) Objective: Create suitable living environments

IDIS Activity: 28852 - Other Activities Outcome: Affordability

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

Completed 11/21/2024 Status: Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA . .

Initial Funding Date: 01/29/2020 Description: Funds will be used for ADA restrooms to benefit 4615 persons.

Financing:

Funded Amount: \$337,717.65 Net Drawn: \$337,717.65 \$0.00 Balance:

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 4,615 Census Tract Percent Low / Mod: 53.80

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 248 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African Am	erican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian.						0	0	0	0	0	0	0		
Native Hawaiian	Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am	erican & Wh	nite:				0	0	0	0	0	0	0		
American Indian.		tive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racia	d:					0	0	0	0	0	0	0		
Asian/Pacific Isla	nder:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-headed H	Households:					0		0		0				
Income Category	r:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ite	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
Annual Accomplish	ments	Accompli	shment	Narrativ	9									
Year #	# Benefiting													
2023		002/20/2024	AP. APR	received 0	1/31/2024, N	No benefit rep	orted.							
2022		004/10/23 L	H: Annual	Performan	ice Report in	eceived 1/31/	23. Funds w	vere ADA res	trooms to be	enefit 4615 p	ersons.			
2019		02019 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.							
2021		02021 Annua	al Perform	ance Reno	rt received:	no benefit da	ta reported.							

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North Carolina

UGLG: TOWN OF FARMVILLE

Grant Year: 2017

Project: 0088 - Farmville, Town (2997) Objective: Create suitable living environments

IDIS Activity: 28893 - Rehabilitation, Private Outcome: Affordability

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

Status: Completed 11/21/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 01/29/2020

Financing:

Funded Amount: \$277,129.26 Net Drawn: \$277,129.26

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

homes of 2 LMI homeowners.

Funds will be used to rehabilitate the homes of 4 LMI homeowners and reconstruct the

North Carolina - Program Year 2024 Page: 250 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefit	ing											
2023	002/20/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2022	004/10/23 LF	H: APR rec	seived 1/3	1/23. no ben	efit reported.							
2019	02019 Annua					ta reported.						
2021	02021 Annua	l Perform	ance Reno	rt received:	no benefit dar	ta reported.						

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North Carolina

UGLG:

Grant Year: 2017

Project: 0092 - Lowell, Town (2999) Objective:

IDIS Activity: 28894 - Administration Outcome:

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

Status: Completed 09/10/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 04/12/2019

Financing: Funded Amount: \$62,824.66

Net Drawn: \$62,824.66
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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 252 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. sai Productioning												

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North Carolina

UGLG: Lowell, City Grant Year: 2017

0092 - Lowell, Town (2999) Create suitable living environments Project: Objective:

IDIS Activity: 28895 - Neighborhood Facilities Outcome: Availability/accessibility

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

Completed 09/10/2024 Neighborhood Facilities (03E) Status: Matrix Code:

Location:

National Objective: LMA

Initial Funding Date: 04/12/2019 Description: Funds will be used to make much needed repairs to the Neighborhood Community

Financing:

Funded Amount: \$121,347.45 Community Center repairs include: roof replacement, flooring repairs, fascia and soffit repairs, brick repairs, ceiling repairs due to water damage, painting, lighting repairs, replace deteriorated windows, and weatherize the crawl space. Net Drawn: \$121,347.45

Balance: \$0.00

Proposed Accomplishments: People (General): 3,305

Total Population in Service Area: 3,305 Census Tract Percent Low / Mod: 86.30

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 254 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	n Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaskar	n Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment I	Narrativ	1								
Year # Benef	iting											
2023	002/20/2024	AP. APR I	eceived 0	1/31/2024, N	lo benefit rep	orted.						
2022	004/10/23 LF	H: Annual	Performan	ce Report re	ceived 1/27/2	23, no benef	it reported.					
2019	02019 Annua											
2020	02020 Annua											
2021	02021 Annua											
2024	0Funds were						a from this s	ethritu				

UGLG: Lowell, City Grant Year: 2017

Project: 0092 - Lowell, Town (2999) Objective: Create suitable living environments

IDIS Activity: 28896 - Rehabilitation, Private Outcome: Availability/accessibility

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

Status: Completed 09/10/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 04/12/2019

Financing:

Funded Amount: \$453,757.14 Net Drawn: \$453,757.14

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

Description:

occupied homes.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to rehabilitate approximately 10 low-moderate income owner-

North Carolina - Program Year 2024 Page: 256 of 944

White:					7	1	0	0	7	1	0	
Black/African American:					1	ō	0	0	1	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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	1	0	0	8	1	0	
Female-headed Households	S:				7		0		7			
Income Category:												
	Owner R	enter	Total F	erson								
Extremely Low	5	0	5	0								
Low Mod	2	0	2	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%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefitin	g											
2023	002/20/2024	AP. APR n	eceived 01	/31/2024, N	o benefit rep	orted.						
2022	004/10/23 LH	: APR rec	eived 01/2	7/23. Grante	e reported th	ne completio	n of rehabilit	ation activit	ies on 3 own	er occupied	housing units.	
2019	02019 Annua	Performa	nce Repo	t received; r	no benefit dat	ta reported.						
2020	02020 Annua	Performa	nce Repo	t received. N	lo benefit dat	ta reported.						
2021	02021 Annual	Performa	nce Repo	t received; r	o benefit dat	ta reported.						
2024							otal of 8 for I	the project t	enefiting Imi	i households		

UGLG: WILKES COUNTY

Grant Year: 2017

Project: 0095 - Wilkes County (3026) Objective: Create suitable living environments

IDIS Activity: 29001 - Acquisition Outcome: Availability/accessibility

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

\$0.00

Status: Completed 07/17/2024 Matrix Code: Acquisition of Real Property (01)

Location:

Balance:

, - National Objective: LMH

Initial Funding Date: 04/12/2019 Description:

Financing: Funds will be used to acquire a lot.4622: Program Amendment to decrease relocation

Funded Amount: \$99,000.00 budget and increase Acquisition line.

Net Drawn: \$99,000.00

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

North Carolina - Program Year 2024 Page: 258 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	s:				0		0		0			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											
2019	02019 Annua	al Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received. G	rantee repor	ted completi	ng rehabilita	ition activitie	s on 1 housi	ng unit.		
2021	02021 Annua	al Perform	ance Repo	rt received. N	lo benefit yet	reported.						

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North Carolina

UGLG:

Grant Year: 2017

0095 - Wilkes County (3026) Project: Objective:

IDIS Activity: 29002 - Administration Outcome:

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

Completed 07/17/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

Funded Amount: \$38,346.03 \$38,346.03 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 260 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

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North Carolina

UGLG: WILKES COUNTY

Grant Year: 2017

Project: 0095 - Wilkes County (3026) Objective: Create suitable living environments

IDIS Activity: 29003 - Clearance Activities Outcome: Availability/accessibility

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

Canceled 07/17/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to clear 1 housing unit.

Financing:

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

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

North Carolina - Program Year 2024 Page: 262 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit dat	a reported.						
2020	02020 Annua	al Perform	ance Repo	ort received. N	lo benefit da	ta reported.						
2021				ort received. N								
			and Hepo		o acridite joi							

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North Carolina

UGLG:

Grant Year: 2017

Project: 0095 - Wilkes County (3026) Objective:

IDIS Activity: 29004 - Planning Outcome:

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

\$0.00

Completed 07/17/2024 Status: Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 04/12/2019 Description:

Financing:

Balance:

Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$3,500.00 \$3,500.00 Net Drawn:

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

North Carolina - Program Year 2024 Page: 264 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
The state of the s												

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North Carolina

UGLG: Tarboro, Town

Grant Year: 2017

Project: 0095 - Wilkes County (3026) Objective: Create suitable living environments

IDIS Activity: 29005 - Rehabilitation, Private Outcome: Availability/accessibility

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

Completed 07/17/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 04/12/2019 Description: Funds will be used to complete rehabilitation activities on 16 housing units.

Financing:

Funded Amount: \$452,845.54 Net Drawn: \$452,845.54 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 266 of 944

DIS - PR28													Date:	28-Feb-202
White:						2	0	0	0	2	0	0		
Black/Africa	n American:					4	0	0	0	4	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	aiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/Africa	n American & Wh	nite:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-	racial:					0	0	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		
emale-head	ded Households:					0		0		0				
Income Cate	egory:													
		Owner	Renter	Total	Person									
Extremely Lo	OW	4	0	4	0									
Low Mod		0	0	0	0									
Moderate		2	0	2	0									
Non Low Mo	derate	0	0	0	0									
Total		6	0	6	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accompli	shment	Narrativ	9									
Year	# Benefiting													
2019		02019 Annu	al Perform	ance Repo	rt received; r	o benefit dat	a reported.							
2020		02020 Annu	al Perform	ance Repo	rt received. C	Grantee repor	ted complet	ing rehabilita	ition activitie	s on 4 housi	ing units.			
2021												2 lmi households	henefiting	

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North Carolina

UGLG: WILKES COUNTY

Grant Year: 2017

Project: 0095 - Wilkes County (3026) Objective: Create suitable living environments

IDIS Activity: 29006 - Relocation Assistance Outcome: Availability/accessibility

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

Status: Completed 07/17/2024 Matrix Code: Relocation (08)

Location:

, - National Objective: LMH

Initial Funding Date: 04/12/2019 Description:

Financing:

Funded Amount: \$360.00 Net Drawn: \$360.00 Balance: \$0.00

Proposed Accomplishments: Households (General): 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

Funds will be used to provide relocation assistance to one household.32122 Budget

Amendment decrease relocation budget and increase Acquisition line.

North Carolina - Program Year 2024 Page: 268 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	ds:				0		0		0			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2019	02019 Annua	l Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received. C	rantee repor	ted providin	g relocation	assistance to	1 lmi house	shold.		
2021	02021 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						

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North Carolina

UGLG: CITY OF KINSTON

Grant Year: 2017

0049 - Kinston, City (3031) Create suitable living environments Project: Objective:

IDIS Activity: 29118 - Sewer Improvements Availability/accessibility Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . -

Initial Funding Date: 06/03/2019 Description: Grantee proposes to use funds to replace old (>50 years ld) terra cotta sewer line,

Financing:

along Old Snow Hill Road from east Highland Avenue to Jackson Lane. The project will replace 13,300 LF of 8" line, 460 LF 10" line, 290 sewer services, 37 Funded Amount: \$445,178.61 \$445,178.61 Net Drawn:

manholes. Balance: \$0.00

The area has high II collapsed lines, and service interruptions. Project will help alleviate inflow and infiltration and exfiltration issues.

Work will be included along the following street: Jackson, Dixon, Williams, Stadiem,

Proposed Accomplishments:

Highland, Old Snow Hill, Hyman People (General): 540

Total Population in Service Area: 540

Actual Accomplishments:

Census Tract Percent Low / Mod: 82.90

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 270 of 944

DIS - PR28												Date.	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Whit	e;			0	0	0	0	0	0	0		
Asian White:	2000				0	0	0	0	0	0	0		
Black/African American & W		122.200			0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	(/Africar	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	35	0	- 2	3575	- 50	35		
Total:					0	0	0	0	0	0	0		
Female-headed Households	:				0		0		0				
Income Category:													
	Owner	Renter	Total I	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	)									
Year # Benefiting	g												
2022	02/21/23 AP	: DEQ An	nual Perfon	талсе Веро	rt received 02	2/13/2023, n	o benefit rep	orted.					
2024	02/26/25 AP	- APR rec	eived 02/0	4/25. No ber	nefit reported	i.							
2019					no benefit da								
2020					no benefit da								
2021					no benefit da								
2023					t reported: 3		posed 540 p	ersons.					
				4.		and the same							

UGLG: Town of Magnolia

Grant Year: 2017

0052 - Magnolia, Town (3035) Create suitable living environments Project: Objective:

IDIS Activity: 29128 - Rehabilitation, Private Availability/accessibility Outcome:

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

Completed 07/25/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019 Description:

Financing:

Funds will be used to provide sewer service connections to 20 lmi households. Funded Amount: \$93,800.00

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will discharge to an existing manhole (ownedoperated by Magnolia). Net Drawn: \$93,800.00

\$0.00

Balance: Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.32024 Budget Revision

Proposed Accomplishments: Housing Units: 20

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 272 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African America	an:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alas	kan Native:				26	26	0	0	26	26	0		
Native Hawaiian/Othe	er Pacific Islander:				0	0	0		0	0	0		
American Indian/Alas	kan Native & Whi	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African America					0	0	0	0	0	0	0		
American Indian/Alas	kan Native & Blac	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander	:				0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					26	26	0	0	26	26	0		
Female-headed House	eholds:				11		0		11				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	14	0	14	0									
Low Mod	6	0	6	0									
Moderate	6	0	6	0									
Non Low Moderate	0	0	0	0									
Total	26	0	26	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments Accomplishment Narrative													
Year # Ber	nefiting												
2023	003/01/202	4 AP. APR	received 0	1/31/2024, 1	No benefit re	ported.							
2022	02/21/23 A	P: DEQ An	nual Perfor	mance Repo	rt received 0	2/13/2023, n	o benefit rep	oorted.					
2019	02019 Anni	ual Perforn	nance Repo	rt received;	no benefit da	ata reported.							
2020	02020 Annu	al Perforn	nance Repo	rt received;	no benefit da	ata reported.							
2021	02021 Anni	ial Perform	nance Repo	ort received;	no benefit da	ata reported.							
2024	0Funds wer	e used to	connect 26	LMI units to	the sewer c	onnection line	e.						

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North Carolina - Program Year 2024

UGLG: Town of Magnolia

Grant Year: 2017

0052 - Magnolia, Town (3035) Create suitable living environments Project: Objective:

IDIS Activity: 29129 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 07/25/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description:

Located adjacent to the Town of Magnolia is the Magnolia Mobile Home Park, a densely Financing:

populated rural residential area consisting of 20+ single family homes. Funded Amount: \$11,343.73

Existing homes depend upon on-site septic systems for wastewater treatment and Net Drawn: \$11,343,73 disposal.

Balance: \$0.00 Based on a local soil scientist's evaluation of existing on-site systems, more than 20%

are failing. Existing conditions represent a public health hazard.

Proposed Accomplishments:

Magnolia proposes to construct central sewer infrastructure within the residential area, People (General): 88

Total Population in Service Area: 88

providing service connections to the existing residential homes.

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will dischargeto an existing manhole (ownedoperated Census Tract Percent Low / Mod: 100.00 by Magnolia).

Actual Accomplishments:

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022: Program Amendment: The Town has approximately \$103,800 of excess funds due to

cost savings within the project. The funds will be used to expand the project area to connect an additional five (5)

units to the sanitary sewer and create a new water improvements line to install

approximately 1,200 linear feet of 4" water line.32024: Budget Revision

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 274 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskar	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other F	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskar	n Native & White	:			0	0	0	0	0	0	0		
Asian White:			0	0	0	0	0	0	0				
Black/African American	& White:		0	0	0	0	0	0	0				
American Indian/Alaskar	0	0	0	0	0	0	0						
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househo	olds:				0		0		0				
Income Category:													
	Owner R		Total i										
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment !	Varrative										
Year # Benef	iting												
2023	003/01/2024	AP. APR n	eceived 0:	/31/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:	DEQ Anni	ual Perfon	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
2019	02019 Annual	Performa	nce Repo	t received; r	no benefit dat	ta reported.							
2020	02020 Annual												
2021	02021 Annual												
2024		used to in:					n line, 2788	force main,	and a duple:	sewer pum	p station. 26 hour	seholds and 88 pe	rsons benefited

UGLG: Town of Goldston

Grant Year: 2017

0060 - Goldston, Town (3045) Create suitable living environments Project: Objective:

IDIS Activity: 29148 - Rehabilitation, Private Availability/accessibility Outcome:

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

Completed 10/03/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . -

Initial Funding Date: 06/04/2019 Description:

Financing:

Funds will be used for a total of 24 sewer connections. Funded Amount: A The proposed project target area surrounds Pittsboro Goldston Rd. \$169,192.73

from approx. 2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd. Net Drawn:

\$169,192.73 Balance: \$0.00

3,300 feet east of the intersection of Pittsboro Goldston Rd.

Proposed Accomplishments: Vernie Phillips Rd.

along with the rea along Pinecrest Drive.52924 Budget Revision: The project scope is Housing Units: 24

Total Population in Service Area: 0

not changing.

Due to the final adjusting quantity change order, a Budget Revision is necessary for project financial closeout. Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 276 of 944

White:						2	2	0	0	2	2	0	
Black/African A	merican:					12	1	0	0	12	1	0	
Asian:						0	0	0	0	0	0	0	
American India	n/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American India	n/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:							0	0	0	0	0	0	
Black/African American & White:							0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:							0	0	0	0	0	0	
Other multi-rac	ial:					1	0	0	0	1	0	0	
Asian/Pacific Is	lander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						16	3	0	0	16	3	0	
Female-headed	Households:					0		0		0			
Income Catego	iry:												
		Owner	Renter	Total	Person								
Extremely Low		5	0	5	0								
Low Mod		5	0	5	0								
Moderate		5	0	5	0								
Non Low Mode	rate	0	0	0	0								
Total		15	0	15	0								
Percent Low/M	od	100%	0.0%	100%	0.0%								
nnual Accomplis	shments	Accompli	shment	Narrativ	e								
Year	# Benefiting												
2023		003/01/2024	AP. APR	received 0	1/17/2024, N	lo benefit rep	orted.						
2022		02/21/23 AP	DEQ Ar	nual Perfor	mance Repo	rt received 02	/13/2023, n	o benefit rep	orted.				
2019		02019 Annua	al Perform	iance Repo	rt received;	no benefit dat	ta reported.						
2020						no benefit dar							
2021		02021 Annua	al Perform	nance Repo	rt received.								
2024						enefit data to to individual		als along Pir	ecrest Drive	e and Pittsbor	ro Golston R	oad.	

UGLG: Town of Goldston

Grant Year: 2017

0060 - Goldston, Town (3045) Create suitable living environments Project: Objective:

IDIS Activity: 29149 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 10/03/2024 Water/Sewer Improvements (03J) Status: Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/04/2019

Financing:

This project will install approx.

Funded Amount: 3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along \$114,981.79

Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes. Net Drawn: \$114,981.79

Balance: \$0.00

The pump station force main will discharge to the 8" gravity line The proposed project

Description:

target area surrounds Pittsboro Goldston Rd. Proposed Accomplishments: from approx.

2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd. People (General): 0 to approx..

Total Population in Service Area: 62 3,300 feet east of the intersection of Pittsboro Goldston Rd.

Census Tract Percent Low / Mod: 93.50 Vernie Phillips Rd.

along with the rest along Pinecrest Drive.52924 Budget Revision: The project scope is Actual Accomplishments: not changing.

Due to the final adjusting quantity change order, a Budget Revision is necessary for

project financial closeout.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 278 of 944

DIS - PR28												Date: 28-Feb-2025
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP	DEO Ani	nual Perfor	mance Repor	t received 02	2/13/2023. n	o benefit rec	orted.				
2019	02019 Annua											
2020	02020 Annua											
2021	02020 Annua 02021 Annua				o penent ua	a reported.						
25000				t 2022. No b	enefit data.							
2024	OThe Town i gravity sew		the sewer	collection sys	tem, includin	g installation	of a 42-gpr	n pump stati	on, approxin	nately 2,850	LF of 2" force ma	in and 2,350 LF of 8" diameter

UGLG: HYDE COUNTY

Grant Year: 2017

0061 - Hyde County (3046) Create suitable living environments Project: Objective:

IDIS Activity: 29152 - Sewer Improvements Outcome: Availability/accessibility

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

Completed 07/15/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description:

Financing:

Project will be the installation of approximately 3500 of 8 inch sewer force main along Highway 264 and 4 inch sewer force main along Hycienda Heights Way and on-site sewage pumping system to extend public sewer service from the existing Engelhard Sanitary District to replace substandard septic tanks. Funded Amount: \$268,535.08 Net Drawn: \$268,535.08

Balance: \$0.00

Proposed Accomplishments: People (General): 85

Total Population in Service Area: 85 Census Tract Percent Low / Mod: 96.40

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 280 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefit	ting											
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	l Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020	02020 Annua	il Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2021	02021 Annua						begun, so no	benefit to r	eport.			
2023	0Funds were									our numan too	ales	

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North Carolina

UGLG:

Grant Year: 2017

Project: 0053 - Siler City, Town (2954) Objective:

IDIS Activity: 29245 - Administration Outcome:

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

\$0.00

Status: Canceled 03/08/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/12/2019 Description:

Financing: Funds will be used by the grantee for the implementation of an approved CDBG

Funded Amount: \$0.00 project.

Net Drawn: \$0.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 282 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific		0	0	0	0	0	0	0				
American Indian/Alaskan Nat		0	0	0	0	0	0	0				
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

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

North Carolina - Program Year 2024 Page: 284 of 944

DIS - PR28												Date:	28-Feb-2025
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 Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W	/hite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	<td>n Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	g												
2023	002/15/2024	AP. APR	received 0	1/18/2024, m	o benefit rep	orted.							
2024	02/12/25LH:	Annual P	erformanc	e Report rece	eived 1/31/25	. Grantee re	ported comp	leting rehab	ilitation activ	ities on 2 ho	using units.		
2022	02/21/23 AP												
2019	02019 Annu												
2020	02020 Annu												
2021	02021 Annus	ai Perform	iance Repo	irt received;	no benefit da	ta reported.							

UGLG: Town of Pollocksville

Grant Year: 2017

0066 - Town of Pollocksville (3111) Project: Objective: Create suitable living environments

IDIS Activity: 30477 - 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: 02/15/2021

Financing:

Funds will be used to construct a new 102,000 GPD wastewater treatment plant with Funded Amount: \$1,134,401.70

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 30 mgl to less than 5 mgl, which is well below the groundwater standard of 10 mgl.052824 Program Amendment: The project will construct a new 102,000 GPD Net Drawn: \$1,134,401.70 \$0.00

Description:

Balance:

wastewater treatment plant with nitrogen removal capacity.

Three groundwater violations (March and July 2016, and March 2019) for excessive Proposed Accomplishments:

nitrate concentrations have occurred at the Pollocksville spray irrigation wastewater People (General): 465

disposal facility in a little over three years.
This project will eliminate andor significantly reduce future nitrate groundwater Total Population in Service Area: 465

Census Tract Percent Low / Mod: 70.90 violations at the site.

The new WWTP will reduce nitrate concentrations from current levels of approximately Actual Accomplishments:

25 to 36 mgl to less than 5 mg;, which is well below the groundwater standard of 10

mgl.

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African America	n:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alask	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alask	an Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America					0	0	0	0	0	0	0	
American Indian/Alask	an Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishment	s Accomplis	shment	Narrativ	e								
Year # Ben	efiting											
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP	DEQ Ani	ual Perfor	mance Repo	rt received 02	2/13/2023, n	o benefit rep	orted.				
2024	02/26/25 AP											
2020	02020 Annua											
2021	02021 Annua											

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North Carolina - Program Year 2024

UGLG: GASTON COUNTY

Grant Year: 2017

Project: 0082 - Gaston County (3073) Objective: Provide decent affordable housing

IDIS Activity: 30697 - Rehabilitation, Private Outcome: Affordability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2021 Description: Funds will be used to rehabilitate approximately 16 lmi owner-occupied homes

Financing:

Funded Amount: \$211,770.70 Net Drawn: \$211,770.70

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

scattered across the county.

North Carolina - Program Year 2024 Page: 288 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	n America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househol	ds:				0		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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ing											
2023	003/26/2024	AP. APR	Received 0	1/26/2024. 0	Grantee repor	ted complet	ing rehabilita	tion repairs	on 1 home f	for 2023.		
2022	02/10/23 AP	: Annual I	Performano	e Report Rec	eived 1/26/2	3. No benefi	t reported.					
2020	02020 Annua	al Perform	ance Repo	rt received; r	no benefit da	ta reported.						
2021	02021 Annua											

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North Carolina

- Program Year 2024

UGLG: SANFORD Grant Year: 2017

0075 - City of Sanford (3113) Objective: Project: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration Sustainability Outcome:

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: 06/03/2021 Description:

Financing: Project will replace andor rehabilitate a portion of failing wastewater collection system

lines and manholes in a large LMI neighborhood.

The project will specifically replace 8,000 If of 8" sewer lines, like for like replacement. Will serve an estimated 159 residences (113 houses and 46 housing authority Funded Amount: \$78,397.50 \$78,397.50 Net Drawn:

Balance: \$0.00 apartments).21224 Program Amendment: This project is being amended to reduce the

project scope to rehabilitationreplacements 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 Sitth, Midland, Charlotte, McIver, Maple, Proposed Accomplishments:

People (General): 309

Hickory, and Goldsboro streets.

The project's original LMI was approximately 83.41%, while the updated LMI is approximately 87.21%. Total Population in Service Area: 309 Census Tract Percent Low / Mod: 87.30

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

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 290 of 944

DIS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black/	African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househol	lds:				0		0		0				
Income Category:													
	Owner R	enter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplish	hment I	Narrativ	e									
Year # Benefit	ting												
2024	002/26/25 AP	- APR re	ceived 01/	29/25. No Be	nefit reporte	d.							
2023	003/01/2024	AP. APR	eceived 0	1/10/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:						o benefit rep	orted.					
2020	02020 Annual	Performa	ince Repo	rt received; n	o benefit da	ta reported.							
		Davidson	D	et received C	onstruction i	s anticipated	l to begin ea	rlv 2022. Be	nefit to resid	ents and cor	unts will be finalized	d after constructi	ion is complete

UGLG: REIDSVILLE Grant Year: 2017

0079 - City of Reidsville (3112) Create suitable living environments Project: Objective:

IDIS Activity: 30765 - Sewer Administration Sustainability Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/14/2021 Description: Funds will be used to rehabilitate or replace 7800 If of deteriorated 8" sewer line.

Financing:

Funded Amount: \$43,155.87 Net Drawn: \$43,155.87

Balance: \$0.00

Proposed Accomplishments: 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

Connector in the project area.

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.
This project has been amended to include the outfall lines in the project scope.
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.
The projec t will include the Reidsville Intermediate School Outfall Line and Western

North Carolina - Program Year 2024 Page: 292 of 944

White:					0	0	0	0	0	0	0	
Black/African American	0				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	an Native & White	);			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American					0	0	0	0	0	0	0	
American Indian/Alaska	an Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Housel	nolds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Bene	efiting											
2024	002/26/25 Al	- APR re	ceived 01/	27/25. No Be	enefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP						o benefit rec	orted.				
2020	02020 Annua											
2021	02021 Annua											

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North Carolina

- Program Year 2024

UGLG:

Grant Year: 2017

Project: 0105 - Williamston, Town (3145) Objective:

IDIS Activity: 30861 - Administration Outcome:

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

Status: Completed 10/29/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/03/2021 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

 Funded Amount:
 \$77,500.00
 approve CDBG project.

 Net Drawn:
 \$77,500.00

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

North Carolina - Program Year 2024 Page: 294 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
nnual Accomplishments Year # Benefitin	Accompli											

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UGLG: WILLIAMSTON

Grant Year: 2017

Project: 0105 - Williamston, Town (3145) Objective: Create suitable living environments

IDIS Activity: 30862 - Parks/Playgrounds Outcome: Sustainability

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

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: LMA . .

Initial Funding Date: 03/05/2022 Description: Funds will be used to add HVAC to an existing community recreation facility.

Financing:

Funded Amount: \$100,000.00 \$100,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: People (General): 3,975

Total Population in Service Area: 3,975 Census Tract Percent Low / Mod: 59.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 296 of 944

White:						0	0	0	0	0	0	0		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawa	iian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	American & Wh	ite:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-r	racial:					0	0	0	0	0	0	0		
Asian/Pacific	Islander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-head	led Households:					0		0		0				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	0									
Percent Low	/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomp	olishments	Accompli	shment	Narrativ	9									
Year	# Benefiting													
2023		004/05/24 Li persons of				ceived 01/24	/24; no bene	fit reported.	In 2022 the	improveme	nt was made	to the Community Cre	ation Facility	serving 3975
2022						ceived 1/30/2	3. Grantee	reported 397	5 persons be	enefiting from	n public facil	ity improvements		
2021		02021 Annua	al Perform	ance Repo	rt received;	no benefit dar	a reported.							
				100			69							

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North Carolina

- Program Year 2024

UGLG: WILLIAMSTON

Grant Year: 2017

Project: 0105 - Williamston, Town (3145) Objective: Create suitable living environments

IDIS Activity: 30863 - Rehabilitation, Private Outcome: Sustainability

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

Completed 10/29/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 08/03/2021 Description: Funds will be used to rehabilitate 1 housing unit and reconstruct 3 housing units.

Financing:

Funded Amount: \$597,500.00 Net Drawn: \$597,500.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 298 of 944

White:						1	0	0	0	1	0	0	
Black/Africar	Americans					2	0	0	0	2	0	0	
Asian:	American.					0	0	0	0	0	0	0	
	dian/Alaskan Nat	tive:				0	ŏ	0	0	0	0	0	
	iian/Other Pacifi					0	0	0	0	0	0	0	
	dian/Alaskan Nat		e.			0	0	0	0	0	0	0	
Asian White:			2.000			0	0	0	0	0	0	0	
Black/Africar	American & Wh	nite:				0	0	0	0	0	0	0	
American In	dian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-	racial:					0	0	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-head	led Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	1	0	1	0								
Low Mod		2	0	2	0								
Moderate		0	0	0	0								
Non Low Mo	derate	0	0	0	0								
Total		3	0	3	0								
Percent Low	/Mod	100%	0.0%	100%	0.0%								
Annual Accom	plishments	Accompli	shment	Narrativ									
Year	# Benefiting												
2023		004/05/24 L	H: Annual	Performan	ce Report re	ceived 1/24/2	4. Grantee	reported con	pleted reha	bilitation acti	vities on 2 h	ousing units.	
2022		004/10/23 LI	H: Annual	Performan	ce Report re	ceived 1/30/2	3, no benef	it reported.					
2021		02021 Annua	al Perform	ance Repo	rt received; r	no benefit dat	ta reported.						
2024		OGrantee rep	orted cor	npleted ref	abilitation ac	tivities of one	e additional	housing unit.	for a total of	of 3.			

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North Carolina

- Program Year 2024

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 10 low-moderate income owner-occupied homes in

Financing:

Funded Amount: \$140,419.00 Net Drawn: \$140,419.00 \$0.00 Balance:

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

the City of Eden project area.

North Carolina - Program Year 2024 Page: 300 of 944

IS - PR28												Date:	28-Feb-2025
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 Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	d/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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		
emale-headed Households	:				0		0		0				
ncome Category:													
	Owner I	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%									
nual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiting	9												
2023	003/26/2024	AP. APR	Received (01/26/2024. 0	Grantee repo	ted complet	ing rehabilita	ition on two	housing unit	s in 2023.			
2024	01/29/25 LH	: Annual	Performan	e Report rec	eived 01/27/	25, grantee i	reported con	pleting reha	bilitation act	ivities on 1 h	ousing unit.		
2022	02/9/23 AP:	Annual P	erformance	Report recei	ived 1/30/23.	no benefit i	reported.						
2020	02020 Annua	al Perforn	ance Repo	ort received; r	no benefit da	ta reported.							
2021				ort received; r		ta yet report	ed. Approxim	nately 10 low	v-moderate i	ncome owne	r-occupied housing u	units are propo	sed to be

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 3 owner-occupied housing units.

Financing:

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

North Carolina - Program Year 2024 Page: 302 of 944

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 N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	s:				1		0		1			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefitir	ng											
2023	002/20/2024	AP. APR	received 0:	1/31/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	erformanc	e Report rece	eived 01/30/2	25. Grantee	reported con	pleting reha	abilitation act	ivities on 2	nousing units.	
2022	02/21/23 AP	: Annual I	erformanc	e Report rece	eived 01/31/2	2023, no ber	efit reported	1.				
2021	02021 Annua											

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North Carolina

- Program Year 2024

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/09/2021 Description: Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Financing:

Funded Amount: \$85,498.00 Net Drawn: \$85,498.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 304 of 944

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 Pa	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	n:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househol	lds:				1		0		1				
Income Category:													
	Owner F	Renter	Total F	erson									
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%									
nnual Accomplishments	Accomplis	shment N	larrative										
Year # Benefit	ting												
2024	002/17/25 AF	P - Annual	Performar	ice Report re	ceived 01/30	V25. Grante	e reported co	empleting re	habilitation a	ctivities on	2 housing units, w	vith 2 lmi househol	ds benefitting.
2019	02019 Annua	l Performa	nce Repo	t received; r	no benefit dat	ta reported.							
2020	02020 Annua	il Performa	nce Repo	t received; r	no benefit dat	ta reported.							
2021	02021 Annua												
2022	04/05/23 LH:	Annual Pe	rformano	Report rec	eived 2/01/23	, no benefit	reported.						
2023								eleting rehal	vilitation activ	vities on 2 h	ousing 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

\$0.00

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description:

Financing:

Balance:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit. Funded Amount: \$104,069.00 Funds will also be used to construct ADA accessible restrooms and walking trails. Net Drawn: \$104,069.00

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

North Carolina - Program Year 2024 Page: 306 of 944

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/Alaskar	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskar	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	& White:				0	0	0	0	0	0	0		
American Indian/Alaskar	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househo	olds:				1		0		1				
Income Category:													
	Owner R	enter	Total I	erson									
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%									
nnual Accomplishments	Accomplis	hment !	larrativ										
Year # Benefi	iting												
2023	002/19/2024	AP. APR n	eceived 0	/31/2024, N	o benefit rep	orted.							
2024					eived 2/4/25. safe housing						ising units, bringin	ng the units from sub	standard to
2022	02/9/23 AP: A		- CONTRACTOR										
2019	02019 Annual	Performa	nce Repo	t received; r	no benefit dat	a reported.							
2020	02020 Annual		57%										
2021	02021 Annual												

UGLG: Town of Garland

Grant Year: 2017

Project: 0092 - Garland, Town (3060) Objective: Create suitable living environments

IDIS Activity: 30899 - 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:

Funded Amount: \$18,542.00 Net Drawn: \$18,542.00 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

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

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White:						1	0	0	0	1	0	0		
Black/Africa	n American:					4	0	0	0	4	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	aiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
Black/Africa	n American & Wh	nite:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0	0		
sian/Pacific Islander:						0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0	0		
Fotal:						5	0	0	0	5	0	0		
Female-headed Households:						0		0		0				
Income Cati	egory:													
		Owner F	Renter	Total I	Person									
Extremely L	OW	3	0	3	0									
Low Mod		0	0	0	0									
Moderate		2	0	2	0									
Non Low Mo	derate	0	0	0	0									
Total		5	0	5	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accomplis	shment	Narrativ	9									
Year	# Benefiting													
2023		004/08/24 LH standard co		Performan	ce Report re	ceived 1/31/2	23. Grantee	reported con	pleting reha	bilitation ac	tivities on 1	housing units , br	inging the units fr	rom substandard to
2022						ceived 1/31/2 ed by elderly		reported con	pleting reha	bilitation ac	tivities on 4	housing units , br	inging the units fr	rom substandard to
2024		02/12/25 LH	APR rece	ived 01/30	W25, No ben	efit reported.								
2019		02019 Annua	l Perform	ance Repo	rt received;	no benefit dat	ta reported.							
2020		02020 Annua	l Perform	ance Repo	rt received;	no benefit dat	ta reported.							
2021		02021 Annua	l Perform	ince Renn	rt received:	no benefit dat	ta 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

\$0.00

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description:

Financing:

Balance:

Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units. Funded Amount: \$23,639.00 Net Drawn: \$23,639.00

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

North Carolina - Program Year 2024 Page: 310 of 944

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 Pa	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	Black/African American & White:							0	0	0	0		
American Indian/Alaskan	0	0	0	0	0	0	0						
Other multi-racial:	0	0	0	0	0	0	0						
Asian/Pacific Islander:						0	0	0	0	0	0		
Hispanic:	0	0	0	0	0	0	0						
Total:						0	0	0	6	0	0		
Female-headed Househo	Female-headed Households:								4				
Income Category:													
	Owner F	Renter	Total i	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%									
nnual Accomplishments	Accomplis	hment I	Varrative	1									
Year # Benefi	ting												
2024	002/17/25 AF	APR Rec	eived 01/	30/25 Grante	e reported co	ompleting re	habilitation a	ctivities on	1 housing un	it with 1 LM	I households bene	fiting.	
2023	003/27/2024	AP. APR F	Received 0	1/31/2024. 0	Grantee repor	ted complet	ing rehabilita	tion activitie	s on 4 housi	ng units with	4 LMI household	is benefiting.	
2022	02/20/23 LH:	Annual P	erformano	e Report rec		3. Grantee re						using unit. Five unit	are under
2019	02019 Annua												
2020	02020 Annua		550										
2021	02021 Annua												

UGLG: Town of East Spencer

Grant Year: 2017

0097 - East Spencer, Town (3070) Create suitable living environments Project: Objective:

IDIS Activity: 30918 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description:

Financing:

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate Funded Amount: \$34,497.80

income, owner-occupied homes.

41922 Program AmendmentBudget 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). Net Drawn: \$34,497.80

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date: 28-Feb-2025
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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:							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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	9											
2022	02/9/23 AP:	Annual Pe	erformance	Report rece	ived 1/25/23,	no benefit i	reported.					
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit dat	ta reported.	64000000					
2021	02021 Annua	al Perform	ance Repo	rt received;	no benefit yet inits are prop	reported.	-b-b-Te-s-d					
2024								mpleting reh	abilitation ac	tivities on 2	housing units.	
	04/5/24 FH	Annual Pr	erformance	Report rece	ived 1/22/24.	Grantee rep	oorted compl	eting rehabi	litation activi	ties on 1 ho	using unit, with 1 lm	ni household benefiting.

UGLG: Town of Warrenton

Grant Year: 2017

0098 - Warrenton, Town (3079) Provide decent affordable housing Project: Objective:

IDIS Activity: 30921 - Rehabilitation, Private Outcome: Affordability

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

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

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 314 of 944

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	9:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:								0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:	otal:						0	0	4	0	0	
Female-headed Households	emale-headed Households:						0		0			
Income Category:												
	Owner F	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%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting	3											
2024	01/29/25 LH	Annual F	erformanc	e Report rec	eived 01/28/2	25, grantee	reported com	pleting reha	bilitation act	ivities on 4 h	ousing units.	
2022	02/21/23 AP	Annual F	erformano	e Report rec	eived 01/31/2	2023, no ber	nefit reported	L			MARCHEST STATES	
2020	02020 Annua											
2021					no benefit dar							

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North Carolina

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UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2017

Project: 0085 - Mount Olive, Town (3131) Objective: Create suitable living environments

IDIS Activity: 30939 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/19/2021 Description: CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and

Financing:

Funded Amount: \$495,816.58 Net Drawn: \$495,816.58 \$0.00 Balance:

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

rehabilitation of 1 house serving 1 person.

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DIS - PR28												Date:	28-Feb-202
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 Na	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 F	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	0	0	0	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	3	0	3	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiting	9												
2023	002/15/2024	AP. APR	received 0	1/25/2024, 1	no benefit rep	orted.							
2022	02/10/23 AP:	Annual	Performan	se Report red	eived 01/31/3	23, no benef	fit reported.						
2024					e reported co				n) activities	on 3 housing	units with 3 housin	g units being bi	rought from
			no benefit da		ored by ender	y persona.							

UGLG: TOWN OF BURNSVILLE

Grant Year: 2017

0070 - Burnsville, Town (3604) Create suitable living environments Project: Objective:

IDIS Activity: 30945 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA . -

Initial Funding Date: 08/20/2021 Description:

Financing:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville Funded Amount: \$37,555.00

The project will replace approximately 12, 999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. Net Drawn: \$37,555.00

Balance: \$0.00 The project will replace 120 sanitary sewer service taps, 20 point repair sewer service

taps, and rehabilitate 58 manholes.

Proposed Accomplishments: This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124: People (General): 1,500

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 Total Population in Service Area: 1,500 Census Tract Percent Low / Mod: 55.60

sewer taps, and 19-point repairs.

The revised scope of work includes rehabilitating 9,091 LF of the existing IO" VCP line Actual Accomplishments:

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.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0		
Asian White:	22500				0	0	0	0	0	0	0		
Black/African American & V		122 2131 1111			0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	d/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:							0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	male-headed Households:						0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitir	ng												
2024	002/26/25 A	P - APR N	ceived 01/	24/25. No B	enefit reporte	d.							
2023					lo benefit rep								
2022					rt received 02		o benefit rep	orted.					
2021					no benefit dar								
orth Carolina - Pr	ogram Year	2024										Page:	319 of 944

UGLG: Town of Chadbourn

Grant Year: 2017

0071 - Chadbourn, Town (3605) Create suitable living environments Project: Objective:

IDIS Activity: 30947 - Sewer Improvements Sustainability Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Financing:

Funded Amount: \$195,787.55 \$195,787.55

Net Drawn:

Balance: \$0.00

Proposed Accomplishments: People (General): 109

Total Population in Service Area: 109 Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Renter Owner Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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.

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	: :			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefiti	ing											
2023	003/01/2024	AP. APR	received 0	1/23/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEO Ann	ual Perfor	mance Repor	rt received 02	2/13/2023. n	o benefit rec	orted.				
2024									rovements be	enefiting 43	households consisting	of 109 persons.
	00000	l Porform	ance Penn	rt received; r	no honofit da	ta reported						

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North Carolina - Program Year 2024

UGLG: DUNN Grant Year: 2017

0072 - Dunn, City (3606) Create suitable living environments Project: Objective:

IDIS Activity: 30949 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Financing:

Proposed Accomplishments:

Total Population in Service Area: 9,415

People (General): 9,415

This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and

Description:

rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and Funded Amount: \$4,721.81 Net Drawn: \$4,721.81

reduce the possibility of future overflows.

Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Balance: \$0.00

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. Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

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 .

North Carolina - Program Year 2024 Page: 322 of 944

> 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.

Carr Street, 105-112 Caswell St, 507-503 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 Johson 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 ben 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

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DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/Africa	n American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	aiian/Other Pacific	c Islander:				0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-						0	0	0	0	0	0	0		
Asian/Pacific	: Islander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-hea	ded Households:					0		0		0				
Income Cate	egory:													
		Owner	Renter	Total	Person									
Extremely L	ow	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	oderate	0	0	0	0									
Total		0	0	0	0									
Percent Low	//Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accom	plishments	Accompli	shment	Narrativ	e									
Year	# Benefiting													
2023		003/01/2024	4 AP. APR	received (1/29/2024, N	No benefit rep	orted.							
2022		02/21/23 AP	DEQ Ar	nual Perfo	mance Repo	rt received 02	2/13/2023, n	o benefit rep	orted.					
2024		02/26/25 AP	- APR re	ceived 01/	23/25. No be	nefit reported	l,							
2021		02021 Annu	al Perform	nance Rep	ort received.	Construction i	is anticipate	d to begin ea	rly 2023. Be	nefit to resid	lents and co	unts will be finalize	ed when construc	tion is complete.

CAPER 436

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North Carolina

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2017

0077 - Mount Olive, Town (3610) Objective: Project: Create suitable living environments

IDIS Activity: 30964 - 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: 08/08/2022 Description:

Financing:

Funds will be used fore 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 Funded Amount:

\$235,000.84 (CIPP) installed in the existing sewer.

Replacements will be a like for like replacement unless 6" gravity sewers are found, in Net Drawn: \$235,000.84

Balance: \$0.00 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

Proposed Accomplishments: brick manholes.

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year People (General): 176

old 8" VCP sewer lines and 31 manholes.

Total Population in Service Area: 176 Overflows have reached surface waters numerous times over the past 18 months as Census Tract Percent Low / Mod: 80.10

shown in the attached notices of violation.

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Actual Accomplishments:

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.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ing											
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repor	t received 02	/13/2023. n	o benefit rec	orted.				
2024									Improveme	nts benefitin	g 181 persons.	
2021	02021 Annua	d Portnerm	ance Reno	rt received; r	n henefit de	ta reported						

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North Carolina

UGLG: ROSEBORO, TOWN

Grant Year: 2017

0080 - Roseboro, Town (3612) Objective: Create suitable living environments Project:

IDIS Activity: 30973 - Sewer Improvements Outcome: Sustainability

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

Status: Completed 06/30/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Financing:

Funded Amount: \$87,162.59

Net Drawn: \$87,162,59

Balance: \$0.00

Proposed Accomplishments: People (General): 75

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Description:

This project will remove and replace approximately 6250 linear feet of 8" cement gravity sewer line and associated appurtenances with the new PVC pipe in a like-for-like

replacement.

This work will be done on Cypress St, Hobbs St, Maple St, Oak St, E.

North St, and Sumner Ave.

The town has a severe inflow and infiltration problem.

This grant will finance design, specifications, permitting and construction, and the administrative tasks associated with maintaining compliance and project

reporting.12524 Amendment #1:The Town has approximately \$75,000 in excess funds

due to cost savings within the project.

The Town proposed to change the scope of work as follows: Add approximately 380

linear feet of gravity sewer rehabilitation along with associated appurtenances along

Summer Ave and N East St.

All work in the amended project area will be consistent with the work already underway

on the original project.

Amended project totals with the original project area are as follows: i. LMI benefit for the total amended project is 77.01%.

+- 6,630 linear feet of 8" gravity sewer rehabilitated or replaced iii. 27 manholes rehabilitated or replace; iv.

+- 53 services installed. 2.

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								There is	no change	to the to	tal budget.			
Number ass	isted:													
						O	wner	Re	nter	T	otal			
						Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		
White:							0 0	(0	(0 0	0		
Black/African	American:						0 0	0	0	(0	0		
Asian:							0 0	(0	(0	0		
American In	dian/Alaskan Na	tive:					0 0		0	(0	0		
	iian/Other Pacifi						0 0	(0		0	0		
American In	dian/Alaskan Na	tive & White	e:				0 0		0	(0	0		
Asian White:							0 0	(0	(0	0		
Black/African	n American & Wh	nite:					0 0		0		0 0	0		
American In	dian/Alaskan Na	tive & Black	<td>America</td> <td>an:</td> <td></td> <td>0 0</td> <td>(</td> <td>0</td> <td>(</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:		0 0	(0	(0	0		
Other multi-	F 100 C 10						0 0	(0) 0	0		
Asian/Pacific	Islander:						0 0	(0	() 0	0		
Hispanic:							0 0	(0	() 0	0		
Total:							0 0		0	(0 0	0		
Female-head	ded Households:						0	(1	()			
Income Cate	gory:													
		Owner I	Renter	Total	Person									
Extremely Lo	W.	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	0									
Percent Low	/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accom	plishments	Accompli	shment	Narrativ	е									
Year	# Benefiting													
2023		004/18/24 L	H: DEQ A	nual Perfo	rmance Re	port rece	ived 01/22/24	. Grantee r	eported 4282	linear feet	of sewer imp	rovements with 27	households and 70 perso	ons benefiting.
2022		02/21/23 AP	: DEQ An	nual Perfor	mance Rep	ort recei	ved 02/13/202	3, no bene	fit reported.					
2021		02021 Annua	al Perform	ance Repo	rt received	no bene	efit data repor	ted.						

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North Carolina

UGLG: ROWLAND Grant Year: 2017

0081 - Rowland, Town (3613) Create suitable living environments Project: Objective:

IDIS Activity: 30975 - Sewer Improvements Outcome: Sustainability

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

Location:

Status:

Initial Funding Date: 08/27/2021

Open

Financing:

Funded Amount: \$5,634.67

Net Drawn: \$5,634,67 Balance: \$0.00

Proposed Accomplishments: People (General): 51

Total Population in Service Area: 51 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Matrix Code:

National Objective: LMA

Water/Sewer Improvements (03J)

Description:

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.

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% lowmoderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

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a result of negotiations with the low bidder.

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% lowmoderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Ov	vner	Re	nter	To	tal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	Ċ	0	(0	0	0	0
Black/African American:) 0	(0	0	0	0
Asian:	0) 0	0	0	0	0	0
American Indian/Alaskan Native:	(0	(0	0	0	0
Native Hawaiian/Other Pacific Islander:	C	0		0	0	0	0
American Indian/Alaskan Native & White:	(0	(0	0	0	0
Asian White:		0		0	0	0	0
Black/African American & White:		0	(0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	(0	(0	0		0
Asian/Pacific Islander:) 0		0	0	0	0
Hispanic:	0	0	(0	0	0	0
Total:	c	0	(0	0	0	0
Female-headed Households:	0)	(1	0		

Income Category:

	Owner	Renter	Total	Person
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 Accomp	plishments	Accompli	ishment	Narrativ	e				
Year	# Benefiting								
2024		002/26/25 A	AP - APR re	eceived 01	30/25. No Benefit rej	orted.			
2023		003/01/202	4 AP. APR	received 0	1/25/2024, No benefi	reported.			
2022		02/21/23 AF	DEQ An	nual Perfor	mance Report receive	d 02/13/2023, no benefit repo	orted.		
2021		02021 Annu	al Perform	ance Repo	rt received; no benef	t data reported.			

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UGLG: TWON OF SARATOGA

Grant Year: 2017

0082 - Saratoga, Town (3614) Create suitable living environments Project: Objective:

IDIS Activity: 30978 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Status: Open

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Financing:

Funded Amount: \$21,430.00 Net Drawn: \$21,430.00

Balance: \$0.00

Proposed Accomplishments: People (General): 51

Total Population in Service Area: 51 Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

Description:

22423 Program Amendment: The original project description included the replacement

Water/Sewer Improvements (03J)

of 11 brick manholes; this has been removed.

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.

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 sewe

service to homes in Saratoga's ETJ along a portion of Gardner School Road, Pitt Road, and Daiselle Place.

The proposed project will eliminate 22+= failing septic systems which currently

discharge effluent into a subsystem that flows into the Neuse River sub-basin.

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

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

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

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							project.				
Number assisted:											
					O	wner	Re	nter	7	otal	
					Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:						0 0	() ()	0 0	0
Black/African American:						0 0	() ()	0 0	0
Asian:						0 0	() ()	0 0	0
American Indian/Alaskan Nat	ive:					0 0	() ()	0 0	0
Native Hawaiian/Other Pacific	: Islander:	2				0 0	() ()	0 0	0
American Indian/Alaskan Nat	ive & Whi	te:				0 0	() ()	0 0	0
Asian White:						0 0	() ()	0 0	0
Black/African American & Wh	ite:					0 0	() ()	0 0	0
American Indian/Alaskan Nat	ive & Blac	k/Africar	n Americ	an:		0 0	() ()	0 0	0
Other multi-racial:						0 0	(0 0	2 3/73
Asian/Pacific Islander:						0 0	(0 0	3.5
Hispanic:						0 0	() ()	0 0	0
Total:						0 0	(): () (0 0	0
Female-headed Households:						0	()		0	
Income Category:											
	Owner	Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%							
Annual Accomplishments	Accompl	lishment	Narrativ	re							
Year # Benefiting											
2023	003/01/202	4 AP. APR	received (01/26/2024	, No bene	fit reported.					
2022	02/21/23 A	P: DEQ An	nual Perfo	rmance Re	port recei	ved 02/13/202	3, no bene	fit reported.			
2024	02/26/25 A	P - APR rec	ceived 01/	30/25. No	benefit re	orted.					

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North Carolina

2021

02021 Annual Performance Report received; no benefit data reported.

North Carolina - Program Year 2024 Page: 334 of 944

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2017

0083 - Scotland Neck, Town (3615) Create suitable living environments Project: Objective:

IDIS Activity: 30980 - Sewer Improvements Sustainability Outcome:

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 rehabilitate andor replace the headworks (mechanical bar screen and

grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic Funded Amount: \$759,614.05 digester, and tertiary filter system.

The plant has received several NOVs since February 2020 due to its inability to treat its Net Drawn: \$759,614.05

Balance: \$0.00 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 Proposed Accomplishments: People (General): 1,550

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 Total Population in Service Area: 1,550 Census Tract Percent Low / Mod: 72.20

headworks, and site electrical. Actual Accomplishments:

THe bids received were over budget, which resulted in an amendment to reduce the

The budget and LMI will not change.

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 335 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African An	nerican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian	Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African An						0	0	0	0	0	0	0		
American Indian		tive & Blac	k/Africa	n Amer	can:	0	0	0	0	0	0	0		
Other multi-racia						0	0	0	0	0	0	0		
Asian/Pacific Isla	ander:					0	0	0	0	0	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 Categor	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0		0									
Low Mod		0	0		0									
Moderate		0	0	(0									
Non Low Modera	ate	0	0		0									
Total		0	0		0 (
Percent Low/Mo	d	0.0%	0.0%	0.0%	0.0%									
nnual Accomplish	nments	Accompl	ishmen	t Narrat	ve									
Year	# Benefiting													
2023		003/01/202	4 AP. API	R received	01/29/2024,	No benefit rep	orted.							
2022		02/21/23 A	P: DEQ A	nnual Peri	ormance Rep	ort received 03	2/13/2023, r	no benefit rep	orted.					
2021		02021 Annu	al Perfor	mance Re	port received.	No benefit da	ita reported.							
2025			the assi	ciated ele	ctrical work;							a blower and ass at the Waste Wat		; influent pump nt (WWTP) located

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North Carolina

UGLG: Town of Maxton

Grant Year: 2017

0086 - Maxton, Town (3618) Create suitable living environments Project: Objective:

IDIS Activity: 30986 - Water Improvements Sustainability Outcome:

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 Funded Amount: \$20,000.00

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. \$20,000.00 Net Drawn:

Balance: \$0.00

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.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 Proposed Accomplishments: People (General): 106

Total Population in Service Area: 108

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 Census Tract Percent Low / Mod: 98.10

approximately 97.7%. Actual Accomplishments:

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

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 337 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/Africa	n American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
	dian/Alaskan Nat					0	0	0	0	0	0	0		
	aiian/Other Pacifi					0	0	0	0	0	0	0		
	idian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Black	c/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-						0	0	0	0	0	0	0		
Asian/Pacific	c Islander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-hea	ded Households:					0		0		0				
Income Cati	egory:													
		Owner	Renter	Total	Person									
Extremely L	ow	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	oderate	0	0	0	0									
Total		0	0	0	0									
Percent Low	//Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accom	plishments	Accompli	shment	Narrativ	e									
Year	# Benefiting													
2024		002/26/25 A	P - APR	eceived 01	/30/25. No B	enefit reporte	d.							
2023		003/01/2024	AP. APR	received (1/19/2024, 1	to benefit rep	orted.							
2022		02/21/23 AP	DEQ A	mual Perfo	mance Repo	rt received 02	2/13/2023, r	no benefit rep	orted.					
2021		02021 Annu	al Perform	nance Rep	ort received;	no benefit dar	ta reported.							

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North Carolina

UGLG: Ashe County

Grant Year: 2017

Project: 0086 - Ashe County (3123) Objective: Create suitable living environments

IDIS Activity: 30989 - 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

Financing:

Funded Amount: \$100,423.37 Net Drawn: \$100,423.37 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

households with emergency repairs.

The proposed project will rehabilitate 4 homes and assist 20 low-to-moderate income

North Carolina - Program Year 2024 Page: 339 of 944

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 I	Vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	is:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	1	0	1	0									
Low Mod	1	0	1	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%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti	ng												
2024					eived 1/27/25 ocupied by el			pleting rehal	bilitation acti	ivities on 2 h	ousing units, bring	jing the units fr	om substandard t
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 2/7/23, r	no benefit re	ported.						
2021	02021 Annua	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.							

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Financing:

Funded Amount: \$102,591.00 Net Drawn: \$102,591.00 \$0.00 Balance:

Proposed Accomplishments: Housing Units: 15

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 341 of 944

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 Ind	ian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawai	ian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Ind	ian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	American & Wh	ite:				0	0	0	0	0	0	0		
American Ind	ian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-ra	acial:					0	0	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-head	ed Households:					2		0		2				
Income Cate	gory:													
		Owner F		Total										
Extremely Lo	W	1	0	1	0									
Low Mod		1	0	1	0									
Moderate		1	0	1	0									
Non Low Mod	derate	0	0	0	0									
Total		3	0	3	0									
Percent Low/	Mod	100%	0.0%	100%	0.0%									
nnual Accomp		Accomplis	shment	Narrativ	•									
Year	# Benefiting													
2023		002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.							
2024						eceived 1/30/			mpleting reh	abilitation ac	tivities on 3	housing units, bri	inging the units	from substandard to
2022		02/8/23 AP:												
2021		02021 Annua	i Perform	ance Repo	rt received;	no benefit dat	a 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: Open Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 08/27/2021

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the

rehabilitation of 1 LMI owner-occupied housing unit.

North Carolina - Program Year 2024 Page: 343 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					2	o	0	0	2	0	0	
Asian:					ō	0	0	0	0	0	o	
American Indian/Alaskan Na	tive:				0	o	0	0	0	0	0	
Native Hawaiian/Other Pacif					0	0	0	0	0	0	0	
American Indian/Alaskan Na		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 I	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												
2023	002/15/2024	AP. APR	received 0	L/24/2024, m	o benefit rep	orted.						
2024	02/12/25 LH	Annual F	erformano	e Report rece	eived 01/30/2	25. Grantee	reported con	pleting reha	abilitation act	ivities on 3	nousing units.	
2022	02/9/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23.	no benefit i	eported.					
2021	02021 Annua											

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North Carolina

UGLG: Greenevers, Town

Grant Year: 2017

0090 - Greenevers, Town (3127 Create suitable living environments Project: Objective:

IDIS Activity: 30998 - Rehabilitation, Private Outcome: Sustainability

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

Completed 12/17/2024 Rehab; Single-Unit Residential (14A) Matrix Code: Status:

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description:

Financing:

The proposed project will rehabilitate 5 owner-occupied housing units. Funded Amount: \$68,696.40 The activities for four houses will consist of clearance, temporary relocation, and

Net Drawn: \$68,696.40

reconstruction.

One housing unit will be rehabilitated.111822: Program Amendment:The Town is

Balance: \$0.00 revising the grant's original approved scope of work from 5 housing units to 4.

Proposed Accomplishments: Housing Units: 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 345 of 944

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 F	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	4	0	4	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting	3											
2023	003/26/2024	AP. APR	received 0	1/30/2024. G	rantee report	ted rehabilita	ation / recon	struction of	3 housing un	its in 2023.		
2022	02/10/23 AP	Annual F	erformano	e Report rece	eived 01/30/2	3, no benef	it reported.					
2021	02021 Annua	al Perform	ance Repo	rt received; n	no benefit dat	ta reported.						
2024	OGrantee rep						t for a total	of 4 for the	project			

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Financing:

Funded Amount: \$80,807.57 Net Drawn: \$80,807.57

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 347 of 944

DIS - PR28													Date:	28-Feb-2025
White:						1	0	0	0	1	0	0		
Black/Africa	n American:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Haw	aiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
	idian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Black	d/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-						0	0	0	0	0	0	0		
Asian/Pacific	c 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-hea	ded Households:					0		0		0				
Income Cat	egory:													
		Owner	Renter	Total	Person									
Extremely L	ow	0	0	0	0									
Low Mod		1	0	1	0									
Moderate		1	0	1	0									
Non Low Mo	oderate	0	0	0	0									
Total		2	0	2	0									
Percent Lov	//Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accompli	shment	Narrativ	e									
Year	# Benefiting													
2024		002/14/25 A	P - Annu	al Performa	ince Report r	eceived 01/30	V25. No Ber	nefit reported	î.					
2022		02/10/23 AP	: Annual	Performan	ce Report rec	eived 01/31/	23, no benet	fit reported.						
2021		02021 Annu	al Perform	iance Rep	ort received;	no benefit da	ta reported.							
2023		04/8/24 LH:	Annual P	erformano	Report rece	wed 01/31/2	4. Grantee n	eported comp	pleting rehat	oiltation activ	ities on 2 ho	ousing units, with 2	2 Imi households	benefiting.

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North Carolina

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 Person

North Carolina - Program Year 2024 Page: 349 of 944

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				0		0		0			
Income Category:												
	Owner F	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	Accomplis	shment	Narrativ	e								
Year # Benefiti	ng											
2023	004/08/24 LF	H: Annual	Performan	ice Report re	ceived 01/31	/24. Grantee	reported co	mpletion of	rehabilitation	activities or	1 housing unit.	
2022	02/10/23 AP	Annual F	erformano	e Report rec	eived 01/23/2	23. no benef	fit reported.					
2024	02/12/25 LH							pleting reha	abilitation act	ivities on 1 l	nousing unit.	
2021	02021 Annua	al Perform	ance Reno	rt received. I	No benefit da	ta reported.						

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North Carolina

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

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

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

\$2,600.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 351 of 944

White:					0	0	0	0	0	0	0	
Black/African Americ	an:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	er Pacific Islander	-			0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Whi	ite:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	an & White:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Blac	k/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islande	r:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Hou	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishmer		lishment	Narrativ	e								
Year # Be	enefiting											
2023	002/19/202	4 AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2024	02/14/25 L	H. Annual F	erformano	e Report rece	eived 1/31/25	, no benefit	reported.					
2022	02/21/23 A	P: Annual F	erformano	e Report rece	eived 01/31/2	023, no ber	efit reported	Í.				
2021	02021 Anni	ual Perform	ance Reno	rt received; r	no benefit dat	a reported.						

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North Carolina

UGLG: Siler City, Town

Grant Year: 2017

Project: 0101 - Siler City, Town (3139) Objective: Create suitable living environments

IDIS Activity: 31026 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to reconstruct the homes of four LMI homeowners.

Financing:

Funded Amount: \$227,196.50 Net Drawn: \$227,196.50 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 353 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	k/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefit	ting											
2022	02/21/23 AP	: Annual F	Performanc	e Report rece	ived 01/30/2	2023, no ber	nefit reported	i.				
2021	02021 Annu	al Perform	ance Repo	rt received; n	o benefit da	ta reported.						

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North Carolina

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

\$0.00

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description:

Financing:

Balance:

Funds will be used to rehabilitate 7 lmi owner-occupied homes. Funded Amount: \$4,985.00 \$4,985.00 Net Drawn:

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

North Carolina - Program Year 2024 Page: 355 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	L/31/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	APR rece	eived 01/30	1/25. No bene	efit reported.							
2022	02/21/23 AP					023. no ber	efit reported	í.				
2021	02021 Annua											

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North Carolina

UGLG: MITCHELL COUNTY

Grant Year: 2017

0131 - Mitchell County (3637) Create suitable living environments Project: Objective:

IDIS Activity: 31459 - Rehabilitation, Private Sustainability Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description: Mitchell County's primary housingcommunity development need is access to affordable

Financing:

Funded Amount: and safe housing for its low and moderate-income residents. \$138,125.33 Several barriers currently exist to hinder access, including stagnant wage growth, shifting demographics, age of housing stock, rising rent, and limited public Net Drawn: \$138,125.33

Balance: \$0.00

Al total of four homes will be included in the project.
All four will require clearance, reconstruction and possibly temporary relocation.51624: Proposed Accomplishments: Program Amendment.

Housing Units: 5

With three homes reconstructed and occupied, Mitchell County found they had enough Total Population in Service Area: 0

remaining in program construction funds to assist five homeowners. Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 357 of 944

DIS - PR28												Date:	28-Feb-2025
White:					5	1	0	0	5	1	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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	1	0	0	5	1	0		
Female-headed Household	s:				1		0		1				
Income Category:													
	Owner I	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%									
nnual Accomplishments	Accomplis	shment	Narrativ	9									
Year # Benefitir	ng												
2023	003/26/24 A	P: Annual	Performan	ice Report re	ceived 01/17	/24. Grantee	reported co	mpleted reh	abilitation ac	tivities on 3	housing units, with	3 lmi household	s benefiting.
2022	02/10/23 AP	Annual I	erformano	e Report rec	eived 01/23/2	23, no benef	fit reported.						
2024	02/18/25 LH	Annual I	Performanc	e Report rec	eived 01/27/2	75 Grantee	renorted con	noleted reha	bilitation act	vities on 2h	ousing units, with 2	Imi households	henefiting.

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2017

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31463 - Flood and Drainage Outcome: Availability/accessibility

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

Matrix Code: Flood Drainage Improvements (031) Status: Open

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description: The Valley River Development infrastructure project includes 1,200 LF of n flood and

Financing:

storm water management systems.

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$207,347.20 Net Drawn: \$207,347.20

Balance: \$0.00

in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 359 of 944

White:						0	0	0	0	0	0	0	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indiana	Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/	Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian	'Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am						0	0	0	0	0	0	0	
American Indian		tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racia						0	0	0	0	0	0	0	
Asian/Pacific Isla	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-headed H	louseholds:					0		0		0			
Income Category													
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	te	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod	1	0.0%	0.0%	0.0%	0.0%								
nnual Accomplish	ments	Accompli	shment	Narrativ	9								
Year #	# Benefiting												
2023		002/19/2024	AP. APR	received 0	L/31/2024, N	o benefit rep	orted.						
2022		02/10/23 AP	: Annual F	Performanc	e Report rece	ived 01/31/2	3, no benefi	it reported.					
2024		02/12/25 LH	. APR rece	elved 02/11	/25. No bene	fit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2017

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31464 - Sewer Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description:

Financing: The Valley River Development infrastructure project includes the construction of 1,475

LF of safe and sanitary public sewer collection lines.

AThis infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$423,980.55 Net Drawn: \$423,980.55

Balance: \$0.00 in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 56

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 361 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner I	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual P	erformano	e Report rec	eived 01/31/2	3, no benef	it reported.					
2024	02/12/25 LH	APR rece	eived 02/11	L/25. No ben	efit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2017

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31465 - Street Improvements Outcome: Availability/accessibility

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

Matrix Code: Status: Open Street Improvements (03K)

Location:

National Objective: LMH . .

Initial Funding Date:

03/05/2022 Financing:

Funded Amount: \$517,652.80

Net Drawn: \$517,652.80 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:

Renter Owner Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

in or near Murphy, NC area.

The Valley River Development infrastructure project includes the construction1,200 LF

or new streets.

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons

North Carolina - Program Year 2024 Page: 363 of 944

White:						0	0	0	0	0	0	0	
Black/African	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/Africar	American & Wh	iite:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	ive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-						0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-head	led Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mo	derate	0	0	0	0								
Total		0	0	0	0								
Percent Low	/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accom	olishments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2023		002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022		02/10/23 AP	: Annual F	Performano	e Report rece	ived 01/31/2	3, no benefi	it reported.					
2024		02/12/25 LH	. APR rece	eived 01/30	V25. No bene	efit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2017

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31466 - Water Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022

Financing:

The Valley River Development infrastructure project includes the construction of 1,120 LF of safe, sanitary water lines.

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$163,583.15 Net Drawn: \$163,583.15

Balance: \$0.00

Description:

in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 0

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

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 365 of 944

White:						0	0	0	0	0	0	0	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indiana	Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/	Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian	'Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am						0	0	0	0	0	0	0	
American Indian		tive & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racia						0	0	0	0	0	0	0	
Asian/Pacific Isla	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-headed H	louseholds:					0		0		0			
Income Category													
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	te	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod	1	0.0%	0.0%	0.0%	0.0%								
nnual Accomplish	ments	Accompli	shment	Narrativ	9								
Year #	# Benefiting												
2023		002/19/2024	AP. APR	received 0	L/31/2024, N	o benefit rep	orted.						
2022		02/10/23 AP	: Annual F	Performanc	e Report rece	ived 01/31/2	3, no benefi	it reported.					
2024		02/12/25 LH	. APR rece	elved 02/11	/25. No bene	fit reported.							

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North Carolina

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
 and reconstru

 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

North Carolina - Program Year 2024 Page: 367 of 944

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 Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2023	002/16/2024	AP. APR	received 0	1/24/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual I	Performano	e Report rece	eived 01/30/2	23, no benef	it reported.					
2024	02/12/25 LH	- Annual I	Performanc	e Report rece	eived 01/30/3	25. Grantee	renorted con	noletino reha	abilitation ac	tivities on 2 h	nousing units.	

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North Carolina

UGLG: TABOR CITY Grant Year: 2017

0139 - Tabor, City (3644) Create suitable living environments Project: Objective:

IDIS Activity: 31477 - Rehabilitation, Private Availability/accessibility Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description: The project has selected 4 owner-occupied homes of LMI families for assistance.

Financing:

Funded Amount: \$104,980.00 Net Drawn: \$104,980.00

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 quality for the program. Balance: \$0.00 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

North Carolina - Program Year 2024 Page: 369 of 944

White:					1	0	0	0	1	0	0	
Black/African American:					1	o	0	0	1	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan Na	ative:				0	o	0	0	0	0	o	
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	9											
2023	002/16/2024	AP. APR	received 0	L/24/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	Performano	e Report rece	eived 01/30/2	5. Grantee	reported con	pleting reha	abilitation act	vities on 2 l	housing units.	
2022	02/21/23 AP	: Annual I	erformano	e Report rece	eived 01/30/2	023, no ber	efit reported	i.				

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North Carolina

UGLG: Windsor, Town

Grant Year: 2017

0141 - Windsor, Town (3646) Create suitable living environments Project: Objective:

IDIS Activity: 31482 - Rehabilitation, Private Outcome: Availability/accessibility

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

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

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 clearedreconstructed on the same property. Funded Amount: \$60,007.00

\$60,007.00 Net Drawn: 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

North Carolina - Program Year 2024 Page: 371 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	fs:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2024	02/15/24 AP	- 02/12/2	5 Annual F	erformance l	Report receiv	ed. No bene	fit reported.					
2022	02/21/23 AP	: Annual F	erformano	e Report rece	eived 01/26/2	2023. no her	efit reporter					

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North Carolina

UGLG: TOWN OF ENFIELD

Grant Year: 2017

0038 - Enfield, Town (4001) Create suitable living environments Project: Objective:

IDIS Activity: 31532 - Sewer Improvements Sustainability Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022 Funds will be used to rehabilitate sewer lines to reduce infiltration and inflow that has

Financing:

resulted in sewer overflows, on N Nutstreet (from Bell to Collins), Cary Street (from Hwy 301 to MLK Jr. Funded Amount: \$68,795.95

\$68,795.95 Net Drawn: Avenue) Dr.

Balance: \$0.00 Martin Luther King Jr., Ave., (from PS #4 to Whitaker, and from Cary to Mason), Weeks

Proposed Accomplishments:

Street (from Hwy 301 to SE Railroad St.), South St., and Dixie Street.
Project will rehabilitate 3600 linear feet of gravity sewer, 19 manholes, replace 49 sewer services, and appurtenances.7623 Budget Revision to finish project.101023 Amendment: The new scope of work will consist of 993 If of 8" gravity sewer, CIPP lining of approximately 1,008 LF of 8" and 12" gravity sewer, 31 vertical feet of manhole rehab., 6 manholes, 34 sewer services, and appur

(from Hwy 301 to MLK, Jr.

Ave.) Dr. Maritn Luther King, Jr. (From PS#44 to Whitaker), Weeks Street (from Hwy 301 to Se Railroad), Dr.

Martin Luther Kinger, Jr., Ave. (from Cary to Mason).

There are no budget changes with this amendment.

Number assisted:

People (General): 46

Actual Accomplishments:

Total Population in Service Area: 46 Census Tract Percent Low / Mod: 100.00

> Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 373 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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										
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiting													
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.							
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
2024	and appurt	enances o	Cary Stre	sewer, CIPP eet (from Hw om Cary to M	y 301 to MLK	roximately 1 Jr. Ave.) Dr	,008 LF of 8° r. Martin Luth	and 12" gra ner King, Jr (avity sewer, from PS #44	31 vertical fe 4 to Whitake	et of manhole reh r), Weeks Street (nab, 6 manholes, from Hwy 301 to	34 sewer services SE Railroad), Dr.

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 04/26/2022 Description: Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and

Financing: Funded Amount: \$201,786.54

Net Drawn: \$201,786.54 \$0.00 Balance:

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

Budget Revision

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 375 of 944

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/Alaska	in Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaska	in Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American					0	0	0	0	0	0	0		
American Indian/Alaska	ın Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househ	iolds:				0		0		0				
Income Category:													
	Owner I	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%									
nnual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Bene	fiting												
2023	002/15/2024	AP. APR	received 0	1/29/2024, 1	no benefit rep	orted.							
2024	01/29/25 LH	: Annual	Performan	ce Report re	ceived 01/27/	25, grantee	reported cor	npleting reh	abilitation ac	tivities on 3	housing units for In	ni households.	
2022					eived 01/27/2								
2020					no benefit da								
2021					no benefit da								

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North Carolina - Program Year 2024

UGLG: City of Dunn Grant Year: 2017

Project: 0086 - Dunn, City (2995) Objective: Create suitable living environments

IDIS Activity: 31560 - Relocation Assistance Outcome: Sustainability

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

Status: Open Matrix Code: Relocation (08)

Location:

National Objective: LMH . .

Initial Funding Date: 04/26/2022 Description: Funds will be used to provide relocation assistance to 1 lmi household.

Financing:

Funded Amount: \$108,000.00 Net Drawn: \$108,000.00 Balance: \$0.00

Proposed Accomplishments: Households (General): 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

North Carolina - Program Year 2024 Page: 377 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	ŏ	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	o	
American Indian/Alaskan		e.			0	0	0	0	0	0	0	
Asian White:	ridayo di ririno				0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	o	
American Indian/Alaskan		/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2022	02/20/23 LH	: Annual F	erformano	e Report reci	eived 1/31/2	, no benefit	reported.					
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received. N	lo benefit da	ta reported.						
2021	02021 Annua	al Perform	ance Reno	rt received: r	o benefit dar	a reported.						

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North Carolina

UGLG: Avery County

Grant Year: 2017

Project: 0144 - Avery County (3626) Objective: Create suitable living environments

IDIS Activity: 31582 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022 Description:

Financing:

Funds will be used to rehabilitate three homes. Funded Amount: \$505,342.25

The three homes will require clearance, reconstruction, and possibly temporary relocation. Net Drawn: \$505,342.25

Emergency repairs will be conducted on 15 homes. Balance: \$0.00

Proposed Accomplishments: Housing Units: 21

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 379 of 944

DIS - PR28												Date:	28-Feb-202
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 N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	Vhite:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Fotal:					3	0	0	0	3	0	0		
emale-headed Households	s:				2		0		2				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	1	0	1	0									
.ow Mod	2	0	2	0									
/loderate	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%									
nual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitin	g												
2024				e Report rece							sing units, bringin	g the units from :	ubstandard to
2022				Report recei					***************************************				

North Carolina - Program Year 2024 Page: 380 of 944

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

Financing:

Funded Amount: \$202,281.00 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

Description:

reconstruction.
All 4 families are LMI.

Total Hispanic Total Hispanic Total Hispanic Person

This project has selected 4 households that need clearance, temporary relocation, and

North Carolina - Program Year 2024 Page: 381 of 944

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	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househo	0		0		0							
Income Category:												
	Owner	Renter	Total i	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%								
nnual Accomplishments	Accompli	shment	Narrative									
Year # Benefit	Enter Annual Control of the Control											
2023	002/16/2024	AP. APR	received 0:	L/24/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	erformanc	e Report rece	ived 01/30/2	5. Grantee	reported con	npleting reha	abilitation act	ivities on 1	nousing units.	
2022	02/8/23 AP:	Annual Pr	erformance	Report receiv	ved 1/30/23.	No Benefit	reported.					

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North Carolina

UGLG: Town of Chadbourn

Grant Year: 2017

0146 - Chadbourn, Town (3628) Create suitable living environments Project: Objective:

IDIS Activity: 31586 - Rehabilitation, Private Sustainability Outcome:

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

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

Location:

National Objective: LMH

Initial Funding Date: 05/10/2022 Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and Funded Amount: \$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 \$231,080.86 Net Drawn: Balance:

\$0.00 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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 383 of 944

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 I	Native:			0	0	0	0	0	0	0		
Native Hawaiian/Other Par	cific Islander:			0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & White			0	0	0	0	0	0	0		
Asian White:	0	0	0	0	0	0	0					
Black/African American &	0	0	0	0	0	0	0					
American Indian/Alaskan I	0	0	0	0	0	0	0					
Other multi-racial:	0	0	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 Household	is:				1		0		1			
Income Category:												
	Owner I	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%												
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/16/2024	AP. APR	received 0	1/26/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	Performano	e Report rec	eived 01/30/2	25. Grantee	reported con	pleting reha	bilitation ac	tivities on 2 h	nousing units.	
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23.	no benefit r	eported.					

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North Carolina

UGLG: TOWN OF EDENTON

Grant Year: 2017

Project: 0148 - Edenton, City (3630) Provide decent affordable housing Objective:

IDIS Activity: 31590 - Rehabilitation, Private Outcome: Affordability

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

\$0.00

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

Location:

Balance:

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 clearedreconstructed on the same property. Funded Amount: \$48,774.64

Net Drawn: \$48,774.64

Proposed Accomplishments: Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted: Owner

Total Hispanic Total Hispanic Total Hispanic Person

Total

Renter

North Carolina - Program Year 2024 Page: 385 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:	404 TO B 414 TO B 100 100 100 100 100 100 100 100 100 1							0	0	0	0	
Black/African American & \	Black/African American & White:							0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:			0	0	0	0	0	0	0			
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	Female-headed Households:								0			
Income Category:												
	Owner i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2024	02/14/25 LH	. Annual P	erformano	e Report rece	eived 2/3/25,	no benefit r	reported.					
2022	02/9/23 AP	Annual Pe	rformance	Report recei	ved 1/26/23,	no benefit r	reported.					

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North Carolina

UGLG: TWON OF HOBGOOD

Grant Year: 2017

Project: 0152 - Hobgood, Town (3634) Create suitable living environments Objective:

IDIS Activity: 31599 - Rehabilitation, Private Outcome: Sustainability

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

\$0.00

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022 Description:

Financing:

Balance:

The proposed scope of this project is the reconstruction of two (2) owner-occupied Funded Amount: \$2,780.00 housing units and the rehabilitation of two (2) owner-occupied housing units.

Net Drawn: \$2,780.00

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

North Carolina - Program Year 2024 Page: 387 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0			
American Indian/Alaskan N	lative:		0	0	0	0	0	0	0			
Native Hawaiian/Other Pac	0	0	0	0	0	0	0					
American Indian/Alaskan N	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & \	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	0		0		0							
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2022	02/10/23 AP	: Annual P	erformano	e Report reci	eived 01/31/2	3, no benefi	it reported.					
2024	02/14/25 LH	Annual P	erformanc	e Report rece	elved 1/31/25	. no benefit	reported.					

CAPER 500

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North Carolina

UGLG: Town of Magnolia

Grant Year: 2017

0052 - Magnolia, Town (3035) Create suitable living environments Project: Objective:

IDIS Activity: 31619 - Water Improvements Outcome: Availability/accessibility

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

Completed 09/06/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 06/03/2022 Description:

Financing: 52022: Program Amendment: The Town has approximately \$103,800 of excess funds

due to cost savings within the project.

The funds will be used to expand the project area to connect an additional five (5) units to the sanitary sewer and create a new water improvements line to install approximately 1,200 linear feet of 4" water line. Funded Amount: \$88,468.90 Net Drawn: \$88,468.90

Balance:

\$0.00

Proposed Accomplishments: People (General): 88

Total Population in Service Area: 88 Census Tract Percent Low / Mod: 79.50

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 389 of 944

DIS - PR28												Date: 28-Feb-2025
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	American Indian/Alaskan Native:							0	0	0	0	
Native Hawaiian/Other Pac	Native Hawaiian/Other Pacific Islander:							0	0	0	0	
American Indian/Alaskan N	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & \	0	0	0	0	0	0	0					
American Indian/Alaskan N	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:					0	0	0	0	0	0	0	
Total:	Total:							0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2023	003/01/2024	AP. APR	received 0	1/31/2024, 1	No benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repo	rt received 02	/13/2023. n	o benefit rec	orted.				
	Œundo sunto	used to it	estall 520	linear feet of	f 4" water line							

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North Carolina

UGLG: Town of Fair Bluff

Grant Year: 2017

Project: 0052 - Fair Bluff, Town (4012) Create suitable living environments Objective:

IDIS Activity: 31852 - Rehabilitation, Private Outcome: Sustainability

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

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

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

\$11,183.00 Net Drawn:

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

North Carolina - Program Year 2024 Page: 391 of 944

White:						0	0	0	0	0	0	0	
Black/African Amer	rican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indian/A	laskan Nativ	/e:				0	0	0	0	0	0	0	
Native Hawaiian/O	ther Pacific			0	0	0	0	0	0	0			
American Indian/A	laskan Nativ	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African Amer	rican & Whit			0	0	0	0	0	0	0			
American Indian/A	Jaskan Nativ	n Americ	an:	0	0	0	0	0	0	0			
Other multi-racial:			0	0	0	0	0	0	0				
Asian/Pacific Island		0	0	0	0	0	0	0					
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-headed Ho			0		0		0						
Income Category:													
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Moderate	•	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod		0.0%	0.0%	0.0%	0.0%								
nual Accomplishm	ents	Accompli	shment	Narrativ	e								
Year #	Benefiting												
2024		002/10/25 A	P - Annu	al Performa	nce Report re	eceived 01/30	V25. No ben	efit reported					
2023		002/19/2024	4 AP. APR	Received 0	01/24/2024. 1	No benefit rep	orted.						

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: High Shoals, City

Grant Year: 2017

Project: 0054 - High Shoals, City (4014) Objective: Provide decent affordable housing

IDIS Activity: 31857 - 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

Financing:

Funded Amount: \$135,741.45 Net Drawn: \$135,741.45

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

scattered throughout the City of High Shoals.

The scope of the project is to rehabilitate 12 single-family, owner-occupied homes

North Carolina - Program Year 2024 Page: 393 of 944

White:					6	0	0	0	6	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
merican Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White:				0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black/	African A	American	i.	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househol	ds:				1		0		1			
Income Category:												
	Owner Re	enter T	Total Pe	erson								
Extremely Low	4	0	4	0								
Low Mod	0	0	0	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								

Annual Accomplishments

Total Percent Low/Mod

Accomplishment Narrative

100% 0.0% 100% 0.0%

Benefiting Year

002/18/2025 LH. APR Received 01/27/2025. This project includes the rehabilitation of four single family owner-occupied dwelling units and one for one replacement of two owner occupied single family dwelling units. This grant was a supplement to 21-C-4014.

002/19/2024 AP. APR Received 01/30/2024, No benefit reported. 2024

2022 04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

North Carolina - Program Year 2024 Page: 394 of 944

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:

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

Funds will be used to complete 4 reconstructions.

North Carolina - Program Year 2024 Page: 395 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaska	n Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaska	n Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American	& White:				0	0	0	0	0	0	0		
American Indian/Alaska	n Native & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househ	olds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Bene	fiting												
2023	002/19/2024	AP. APR	Received 0	1/26/2024. 1	No benefit rep	orted.							
2024	02/12/25 LH	. APR reco	eived 01/30	1/25, No ben	efit reported.								

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North Carolina

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0067 - Elizabethtown, Town (4026) Objective: Create suitable living environments

Availability/accessibility IDIS Activity: 31898 - Neighborhood Facilities Outcome:

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

Neighborhood Facilities (03E) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 01/24/2023 Description: Funds will be used to construct the Newtown Community Center.

Financing:

Funded Amount: \$33,485.96 Net Drawn: \$33,485.96

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 397 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	fs:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2024	02/15/24 AP	- 02/06/2	5 Annual F	erformance I	Report receiv	ed. No bene	fit reported.					

North Carolina - Program Year 2024 Page: 398 of 944

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: Open Matrix Code: Sidewalks (03L)

Location:

, - National Objective: LMA

Initial Funding Date: 05/04/2023

Financing:

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

Description:

Parkto HWY 701.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr

North Carolina - Program Year 2024 Page: 399 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative	•									
Year # Benefiting													
2023	002/15/2024	AP. APR	received 0:	L/24/2024, n	o benefit rep	orted.							
2024	02/12/25 LH benefiting.	: Annual F	erformanc	e Report reci	eived 01/30/2	5. Grantee	reported con	pleting app	roximately 1.	100 linear fe	et of pedestrian im	provements wit	th 3355 persons

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North Carolina

UGLG:

Grant Year: 2017

Project: 0108 - Bear Grass, Town (4035) Objective:

IDIS Activity: 32464 - Administration Outcome:

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

\$0.00

- Program Year 2024

Status: Canceled 06/25/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/03/2023 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

Funded Amount: \$0.00 approve CDBG project.

Net Drawn: \$0.00

Proposed Accomplishments:

: 0

Balance:

North Carolina

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

CAPER 513

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 402 of 944

UGLG: BEAR GRASS

Grant Year: 2017

Project: 0108 - Bear Grass, Town (4035) Create suitable living environments Objective:

IDIS Activity: 32465 - Rehabilitation, Public Outcome: Sustainability

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

Canceled 06/25/2024 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status:

Location:

National Objective: LMA

Initial Funding Date: 08/14/2023 Description:

Financing:

The Town of Bear Grass proposes to use CDBG funds to renovate a historical structure Funded Amount: \$0.00

up to required standards.

The 3100 square feet structure will be used for community meetings, events, and social gatherings. Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Businesses: 1

Total Population in Service Area: 590 Census Tract Percent Low / Mod: 60.10

Actual Accomplishments:

Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 403 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2017

Project: 0109 - Fairmont, Town (3608) Objective:

IDIS Activity: 32523 - Administration Outcome:

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

\$0.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/30/2023 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$17,000.00 approve CDBG project.

\$17,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 405 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	ishment	Narrativ	e								
Year # Benefiting	e e											

CAPER 518

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North Carolina

UGLG: TOWN OF FAIRMONT

Grant Year: 2017

0109 - Fairmont, Town (3608) Objective: Project: Provide decent affordable housing

IDIS Activity: 32524 - Sewer Improvements Affordability Outcome:

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: 08/30/2023 Description:

Financing:

Funds will be used for the mobilization cost and material cost for the intermediate pump station triplex submersible pump station along the route of the existing force Funded Amount: \$483,000.00 main, replacement & addition of air release valves, providing waterproof shelters for the existing electrical controls and cleaning & coating of the existing conduit exposed in \$483,000.00 Net Drawn:

Balance: \$0.00 the wet well and value vault at the Brown Street pump station, and replacement of the

generator at the Brown Street Pump Station.

The overall project includes installation of a new triplex submersible pump station along Proposed Accomplishments:

the route of the existing force main, replacement & addition of air release valves, People (General): 0 providing weatherproof shelters for the existing electrical controls and cleaning & coating of the existing conduit exposed in the wet well and valve vault at the Brown Street pump station, and replacement of the generator at the Brown Street Pump Total Population in Service Area: 2,675 Census Tract Percent Low / Mod: 65.00

Actual Accomplishments:

The proposed benefit of the FY17 project will continue to benefit the original beneficiaries, 65.05% lowmoderate income persons. Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 407 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	c/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefit	ing											
2024	002/26/25 A	P - APR re	ceived 01/	30/25. No Be	nefit reporte	d.						
	002/01/202			L/25/2024, N		orted						

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North Carolina

UGLG: ROWLAND Grant Year: 2017

0110 - Rowland, Town (3613) Create suitable living environments Project: Objective:

IDIS Activity: 32526 - Sewer Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

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 Funded Amount: \$162,631.29 Net Drawn: \$162,631.29

Balance: \$0.00 alongadjacent to Sound Bond Street, and associated contingencies.

Proposed Accomplishments: People (General): 4

Total Population in Service Area: 4 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 409 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Whi	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	k/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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%									
nnual Accomplishments	Accompli	ishment	Narrativ	•									
Year # Benefiting													
2024	002/26/25 A	P - APR re	ceived 01/	30/25. No Be	enefit reporter	d.							
£U£4				1/2E/2024 N	lo benefit rep	orted							

North Carolina - Program Year 2024 Page: 410 of 944

UGLG: High Shoals, City

Grant Year: 2017

Project: 0111 - High Shoals, City (4014) Objective: Create suitable living environments

IDIS Activity: 33220 - Rehabilitation, Private Outcome: Availability/accessibility

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

06/07/2024

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

Location:

, - National Objective: LMH

Initial Funding Date: Financing:

Funded Amount: \$320,065.00 Net Drawn: \$320,065.00 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 411 of 944

DIS - PR28												Date:	28-Feb-2025
White:					6	0	0	0	6	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/Africar	n America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefiti	ing												
2024				nce Report re							ily owner-occupie	d dwelling units a	nd the one for on

North Carolina - Program Year 2024 Page: 412 of 944

UGLG:

Grant Year: 2017

Project: 0112 - Haywood County (4137) Objective:

IDIS Activity: 33257 - 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: 06/25/2024 Description: Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Financing:

Funded Amount: \$41,300.00 \$41,300.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 413 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

CAPER

Date: 28-Feb-2025

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526

IDIS - PR28

North Carolina

UGLG: HAYWOOD COUNTY

Grant Year: 2017

0112 - Haywood County (4137) Project: Objective: Create suitable living environments

IDIS Activity: 33258 - Other Public Facilities Availability/accessibility Outcome:

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

Other Public Improvements Not Listed in 03A-03S (03Z) Status: Matrix Code: Open

Location:

National Objective: LMA . .

Initial Funding Date: 06/25/2024 Description: Haywood County proposes to utilize funds for the renovation of the Haywood County

Financing:

Funded Amount: \$263,318.00 Net Drawn: \$263,318.00

These additional funds will be used to help complete necessary improvements for the facility to serve as the County's primary Emergency Shelter and to fulfill the County's Balance: \$0.00 pressing need for additional emergency response capacity.

The Armory site lends itself well to the construction of needed space for Emergency Management Service truck bays and storage. Proposed Accomplishments:

Locating a unit of the EMS team at this property will result in faster response times and

People (General): 100 enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Total Population in Service Area: 100

Fines Creek, and Canton areas, Census Tract Percent Low / Mod: 80.00

EMS call data reveals a trend of increased need in this broader area. CDBG funding would be used to design and construct four EMS truck bays and a Actual Accomplishments:

storage space which would also serve as an Emergency Operations Center 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.

Armory Facility Emergency Shelter Project.

This would include design, permitting, site improvements, and building construction. Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 415 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	S:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2024	02/15/24 AP	- 02/06/2	5 Annual I	erformance I	Report receiv	ed. No bene	fit reported.					

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North Carolina

UGLG: HAYWOOD COUNTY

Grant Year: 2017

0112 - Haywood County (4137) Objective: Create suitable living environments Project:

IDIS Activity: 33259 - Parking Facilities Availability/accessibility Outcome:

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

Parking Facilities (03G) Status: Matrix Code: Open

Location:

National Objective: LMA . .

Initial Funding Date: 06/25/2024 Description:

Haywood County proposes to utilize funds for the renovation of the Haywood County Financing:

Armory Facility Emergency Shelter Project.
These additional funds will be used to help complete necessary improvements for the facility to serve as the County's primary Emergency Shelter and to fulfill the County's Funded Amount: \$75,000.00 \$75,000.00 Net Drawn:

Balance: \$0.00 pressing need for additional emergency response capacity.

The Armory site lends itself well to the construction of needed space for Emergency Management Service truck bays and storage. Proposed Accomplishments:

Locating a unit of the EMS team at this property will result in faster response times and People (General): 100

enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Total Population in Service Area: 100 Fines Creek, and Canton areas,

Census Tract Percent Low / Mod: 80.00 EMS call data reveals a trend of increased need in this broader area.

CDBG funding would be used to design and construct four EMS truck bays and a Actual Accomplishments:

storage space which would also serve as an Emergency Operations Center 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. Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 417 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2024	02/15/24 AP	- 02/06/2	5 Annual	Performance I	Renort receiv	ed No bene	fit reported.					

North Carolina - Program Year 2024 Page: 418 of 944

UGLG: HAYWOOD COUNTY

Grant Year: 2017

Objective: 0112 - Haywood County (4137) Create suitable living environments Project:

IDIS Activity: 33260 - Street Improvements Availability/accessibility Outcome:

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

Status: Matrix Code: Street Improvements (03K) Open

Location:

National Objective: LMA . .

Initial Funding Date: 06/25/2024 Description:

Haywood County proposes to utilize funds for the renovation of the Haywood County Financing:

Armory Facility Emergency Shelter Project.
These additional funds will be used to help complete necessary improvements for the facility to serve as the County's primary Emergency Shelter and to fulfill the County's Funded Amount: \$75,000.00 \$75,000.00 Net Drawn:

Balance: \$0.00 pressing need for additional emergency response capacity.

The Armory site lends itself well to the construction of needed space for Emergency Management Service truck bays and storage. Proposed Accomplishments:

Locating a unit of the EMS team at this property will result in faster response times and People (General): 0

enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Total Population in Service Area: 100

Fines Creek, and Canton areas, Census Tract Percent Low / Mod: 80.00

EMS call data reveals a trend of increased need in this broader area. CDBG funding would be used to design and construct four EMS truck bays and a Actual Accomplishments:

storage space which would also serve as an Emergency Operations Center 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. Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 419 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	na											
2024	02/15/24 AP	- 02/06/2	E Annual I			N b						

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North Carolina

UGLG:

Grant Year: 2017

Project: 0113 - Washington, City (3143) Objective:

IDIS Activity: 33261 - 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: 06/25/2024

Financing: Funded Amount: \$42,740.00

Net Drawn: \$42,740.00
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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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

North Carolina - Program Year 2024 Page: 421 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting			o-countries									
respective and the second seco												

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North Carolina

UGLG: CITY OF WASHINGTON

Grant Year: 2017

0113 - Washington, City (3143) Create suitable living environments Project: Objective:

IDIS Activity: 33262 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH

Initial Funding Date: 06/25/2024 Description:

Financing:

(Supplemental funding to 19-C-3143) Funds will be used to renovate an 8,000 sq ft veant building into a group home for foster children to be operated by a nonprofit. The property will be called the Kelly Children's Home and will have 15 bedrooms. Each bedroom will house one child in order to prevent the spread of COVID-19. Funded Amount: \$427,400.00 Net Drawn: \$427,400.00

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 423 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 424 of 944

UGLG:

Grant Year: 2017

Project: 0111 - High Shoals, City (4014) Objective:

IDIS Activity: 33391 - Administration Outcome:

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

\$0.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/21/2024 Description:

Financing: Funds will be used to cover the expenses incurred by staff and contractors implementing an approved CDBG NR project.

Net Drawn: \$12,000.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 425 of 944

White:			0	0	0	0	0	0	0			
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
Control of State of S												

CAPER 538

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North Carolina

UGLG:

Grant Year: 2017

Project: 0114 - Elizabethtown, Town (4036) Objective:

IDIS Activity: 33402 - Administration Outcome:

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

Canceled 09/04/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/26/2024 Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project. Funded Amount: \$0.00 Net Drawn: \$0.00 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 427 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 428 of 944

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0114 - Elizabethtown, Town (4036) Objective: Create economic opportunities

IDIS Activity: 33403 - Acquisition Outcome: Sustainability

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

\$0.00

Status: Canceled 09/04/2024 Matrix Code: Acquisition of Real Property (01)

Location:

, - National Objective: LMJ

Initial Funding Date: 08/26/2024 Description:

Financing: Funds will be used for the acquisition of an existing structure.

Funded Amount: \$0.00 The town will own the building and rent to a business relocating from another state due

Net Drawn: \$0.00 to DOD obligations.

Proposed Accomplishments:

Jobs: 55

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 429 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 430 of 944

UGLG: CITY OF KINSTON

Grant Year: 2018

0049 - Kinston, City (3031) Create suitable living environments Project: Objective:

IDIS Activity: 29118 - Sewer Improvements Availability/accessibility Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/03/2019 Description:

Financing:

Balance:

Grantee proposes to use funds to replace old (>50 years ld) terra cotta sewer line, along Old Snow Hill Road from east Highland Avenue to Jackson Lane. The project will replace 13,300 LF of 8" line, 460 LF 10" line, 290 sewer services, 37 Funded Amount: \$1,535,052.35

Net Drawn: \$1,535,052.35

manholes.

\$0.00 The area has high II collapsed lines, and service interruptions.

Project will help alleviate inflow and infiltration and exfiltration issues.

Work will be included along the following street: Jackson, Dixon, Williams, Stadiem,

Highland, Old Snow Hill, Hyman

Proposed Accomplishments: People (General): 540

Total Population in Service Area: 540 Census Tract Percent Low / Mod: 82.90

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 431 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Page					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment I	Narrative	2								
Year # Benefiti	ng											
2022	02/21/23 AP	DEQ Ann	ual Perfon	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2024	02/26/25 AP	- APR reco	ived 02/0	4/25. No ben	efit reported	i,						
2019	02019 Annua	al Performa	nce Repo	rt received; n	o benefit da	ta reported.						
2020	02020 Annua	al Performa	nce Repo	rt received; n	o benefit da	ta reported.						
2021	02021 Annua	al Performa	nce Repo	rt received; n	o benefit da	ta reported.						
2023	OAPR receive	ed on 1/25	2024 by 0	DEQ. Benefit	reported: 37	79 of the pro	posed 540 p	ersons.				
				100	100	100	N 7					

UGLG:

Grant Year: 2018

Project: 0050 - Liberty, Town (3032) Objective:

IDIS Activity: 29119 - Administration Outcome:

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

Completed 03/28/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/03/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$189,309.73

\$189,309.73 Net Drawn: \$0.00 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 433 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											

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North Carolina

UGLG: Liberty, Town

Grant Year: 2018

Project: 0050 - Liberty, Town (3032) Create suitable living environments Objective:

IDIS Activity: 29121 - Rehabilitation, Private Outcome: Availability/accessibility

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

Rehab; Single-Unit Residential (14A) Canceled 03/28/2024 Matrix Code: Status:

Location:

North Carolina

National Objective: LMH . .

Initial Funding Date: 06/04/2019 Description:

Financing:

system; of which one is stated to paid by Town.
The streets where sewer lines are to be rehabilitated are S.
Murphy St, S Carter St, S Kirkman St, W. Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

W Dameron Ave, W Kime Ave, S Foster S, S. Fairview St., W Patterson Ave., and W Brower Ave. Proposed Accomplishments:

Housing Units: 2

- Program Year 2024

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

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

CAPER 547

Funds will be used forthree new sewer connections and the abandonment of septic

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White:					0	0	0	0	0	0	0	
Black/African American	1:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alask	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alask	an Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American					0	0	0	0	0	0	0	
American Indian/Alask	an Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Ben	efiting											
2019	02019 Annua	l Perform	ance Repo	rt received;	no benefit da	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						
2021	02021 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						
2022					wed 2/13/23,		reported.					

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North Carolina

UGLG: Liberty, Town

Grant Year: 2018

Project: 0050 - Liberty, Town (3032) Objective: Create suitable living environments

IDIS Activity: 29122 - Sewer Improvements Outcome: Availability/accessibility

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

Status: Completed 03/28/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

- National Objective: LMA

Initial Funding Date: 06/04/2019

Financing:

Funded Amount: \$1,703,844.12 Net Drawn: \$1,703,844.12

Balance: \$0.00

Proposed Accomplishments: People (General): 278

Total Population in Service Area: 278 Census Tract Percent Low / Mod: 84.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

including 11 that reached surface waters.

This project will rehabilitate 15,900 LF of existing 8" VCP with new 8" sewer lines or installation of Cured in Place Pipe (CIPP), approximately 72 brick manholes and related appurtenances, and 150 lateral replacements in an area south of west Swannanoa Avenue and South Fayetteville Street.

The lines and manholes are 49 to 55 years old, and the area has had numerous SSOs,

North Carolina - Program Year 2024 Page: 437 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	/Africar	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiting													
2019	02019 Annua	al Perform	ance Repo	ort received;	no benefit da	ta reported.							
2021	02021 Annua												
2022							onted comp	eting 13.921	linear feet	of sewer imp	rovements with 27	8 persons benefit	ting.
2023	OLH; Annual service conf	Performa	nce Repor	t received 1/3 d using CDBG	30/24. Grante	e reported o	completing 1	3,921 linear	feet of sewe	r improveme	nts with 278 person eplacement of 57 se	ns benefiting. No	ne

Description:

approve CDBG project.

UGLG:

Grant Year: 2018

Project: 0052 - Magnolia, Town (3035) Objective:

IDIS Activity: 29127 - Administration Outcome:

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

Status: Completed 07/25/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/04/2019

Financing: Funded Amount: \$136,031.35

Net Drawn: \$136,031.35

Balance: \$0.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:
Owner

Total Hispanic Total Hispanic Total Hispanic Person

Total

Renter

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 439 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											

North Carolina - Program Year 2024 Page: 440 of 944

UGLG: Town of Magnolia

Grant Year: 2018

0052 - Magnolia, Town (3035) Create suitable living environments Project: Objective:

IDIS Activity: 29128 - Rehabilitation, Private Availability/accessibility Outcome:

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

Completed 07/25/2024 Matrix Code: Rehab; Single-Unit Residential (14A) Status:

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019 Description:

Financing: Funds will be used to provide sewer service connections to 20 lmi households.

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will discharge to an existing manhole (ownedoperated by Magnolia). Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00 Magnolia operates a wastewater treatment facility that has surplus capacity to

accommodate sewer demand needs from the Magnolia Mobile Home Park.32024 Budget Revision Proposed Accomplishments:

Housing Units: 20 Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 441 of 944

DIS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				26	26	0	0	26	26	0		
Native Hawaiian/Other Pa					0	0	0		0	0	0		
American Indian/Alaskan	Native & Whit	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Blac	k/Africar	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					26	26	0	0	26	26	0		
Female-headed Househol	ds:				11		0		11				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	14	0	14	0									
Low Mod	6	0	6	0									
Moderate	6	0	6	0									
Non Low Moderate	0	0	0	0									
Total	26	0	26	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompl	ishment	Narrativ	9									
Year # Benefit	ing												
2023	003/01/202	4 AP. APR	received 0	1/31/2024, 1	No benefit re	ported.							
2022						2/13/2023, n	o benefit rep	oorted.					
2019					no benefit da								
2020	02020 Annu	ual Perform	ance Repo	rt received;	no benefit da	ita reported.							
2021	02021 Annu	al Perform	ance Repo	rt received;	no benefit da	ita reported.							
2024	0Funds wer	e used to	connect 26	LMI units to	the sewer c	onnection line	e.						

UGLG: Town of Magnolia

Grant Year: 2018

0052 - Magnolia, Town (3035) Objective: Project: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 07/25/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description: Located adjacent to the Town of Magnolia is the Magnolia Mobile Home Park, a densely

Financing:

Funded Amount: \$888,355.66 \$888,355.66 Net Drawn:

disposal. Balance: \$0.00 Based on a local soil scientist's evaluation of existing on-site systems, more than 20%

are failing. Existing conditions represent a public health hazard. Proposed Accomplishments: Magnolia proposes to construct central sewer infrastructure within the residential area, People (General): 88

Total Population in Service Area: 88

providing service connections to the existing residential homes.

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will dischargeto an existing manhole (ownedoperated Census Tract Percent Low / Mod: 100.00 by Magnolia).

Actual Accomplishments:

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022:

Program Amendment: The Town has approximately \$103,800 of excess funds due to

cost savings within the project.

The funds will be used to expand the project area to connect an additional five (5) units to the sanitary sewer and create a new water improvements line to install

approximately 1,200 linear feet of 4" water line.32024: Budget Revision

populated rural residential area consisting of 20+ single family homes.

Existing homes depend upon on-site septic systems for wastewater treatment and

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0		
Black/African American	10				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alask	an Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alask	an Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American	a & White:				0	0	0	0	0	0	0		
American Indian/Alask	an Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed House	holds:				0		0		0				
Income Category:													
	Owner F	Renter	Total I	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Ben	efiting												
2023	003/01/2024	AP. APR n	eceived 0:	/31/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:	DEQ Anni	ual Perfon	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
2019	02019 Annua	l Performa	nce Repo	t received; r	no benefit dat	ta reported.							
2020	02020 Annua												
2021	02021 Annua	l Performa	nce Repo	t received: r	no benefit dat	ta reported.							
2024		used to in:					in line, 2788	force main,	and a duple:	sewer pum	p station. 26 hou	seholds and 88 p	ersons benefited

UGLG:

Grant Year: 2018

Project: 0053 - Parmele, Town (3036) Objective:

IDIS Activity: 29130 - Administration Outcome:

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

Completed 07/11/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/04/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$77,864.57 \$77,864.57 Net Drawn: \$0.00 Balance:

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

approve CDBG project.

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				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
1				0	0	0	0	0	0	0		
slander:				0	0	0	0	0	0	0		
& White	B:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
& Black	/African	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner I	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
ccompli	shment	Narrativ										
	Jander: & White: & Black	Dwner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Dwner Renter Total 6 0	Slander: & White: : & Black/African American: Dwner Renter Total Person 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Silander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Parmele, Town

Grant Year: 2018

Project: 0053 - Parmele, Town (3036) Objective: Create suitable living environments

IDIS Activity: 29131 - Rehabilitation, Private Outcome: Availability/accessibility

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

Completed 07/11/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 06/04/2019 Description: Funds will be used to extend approximately 3,000LF of gravity sewer to 19 homes (11LMI).

Financing: Funded Amount: \$27,803.84

\$27,803.84 Net Drawn: \$0.00 Balance:

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

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White:					0	0	0	0	0	0	0	
Black/African American:					6	0	0	0	6	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & '					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	3	0	3	0								
Moderate	2	0	2	0								
Non Low Moderate	0	0	0	0								
Total	6	0	6	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefiti	ng											
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2020	02020 Annua											
2021	02021 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2024	0Funds were						6 lmi person	s.				
					No.	(i) (ii)						

UGLG: Parmele, Town

Grant Year: 2018

Project: 0053 - Parmele, Town (3036) Objective: Create suitable living environments

IDIS Activity: 29132 - Sewer Improvements Outcome: Availability/accessibility

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

Status: Completed 07/11/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 06/04/2019

Financing:

Funded Amount: \$1,187,149.56

Net Drawn: \$1,187,149.56

Balance: \$0.00

Proposed Accomplishments: People (General): 44

Total Population in Service Area: 44 Census Tract Percent Low / Mod: 77.20

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to resolve failing septic systems, and septic systems in low-lying areas subject to flooding along US 64 Alternate and Meeks Road.

Two pumping stations will be constructed, as well.

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DIS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househol	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefit	ing												
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	to benefit rep	orted.							
2022	02/21/23 AP	DEO Ani	nual Perfor	mance Repo	rt received 02	2/13/2023. n	no benefit rec	orted.					
2019					no benefit da		86.500.008						
2020					no benefit da								
2021	02021 Annua	al Perform	ance Repo	rt receive; n	o benefit data	reported.							
2024							ructed two (2	2) sanitary se	ewer pump s	tations (part	ially funded) along	US Hwy 64 and	Meeks Road.
					10			1 15		70.5	50	20	

UGLG: Town of East Spencer

Grant Year: 2018

Project: 0058 - East Spencer, Town (3043) Objective: Create suitable living environments

IDIS Activity: 29142 - 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: 06/04/2019

Financing:

Funded Amount: \$1,261,016.19 Net Drawn: \$1,261,016.19

Balance: \$0.00

Proposed Accomplishments:

People (General): 0 Total Population in Service Area: 1,715 Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Description:

This project will eliminate one pump station, install 1,500 LF of new gravity sewer, and replace or rehabilitate 5,000 LF of 8-inch and 12-inch gravity sewer lines along Andrews Street, Division Avenue, Torbush Street, Henderson Street, Goerid Street, Correll Street, Boundary Street, and Broad Street.

Street, Boundary Street, and Broad Street.

The homes in this area have experienced backups into the house from clogged

sewers.111522 Program Amendment: Transfer from Administration activity budget to the Sewer Improvement activity budget line item to provide an additional financial buffer for engineering and construction costs; and to amend the scope of work by removing the pump station and gravity extension portion of the project, and completing CCTV and like-for-like replacement of 8,400 LF of 6-12" ageddeteriorated gravity sewer line with associated manholes, point repairs, service reconnections, and appurtenances along portions of Division, Torbush, Henderson, Geroid, Correll, Boundary, Broad,

Welder, Jackson, Hill, Royal, Long and Pine Tree streets.

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	o	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	ō	0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	o	
American Indian/Alaskan Nat		a.			0	0	0	0	0	0	0	
Asian White:		2000			0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting												
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	l Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received. N	lo benefit da	ta reported.						
2021	02021 Annua Construction	al Perform	ance Repo	rt received. 022. Benefit t	to residents a	and counts n	ot finalized u	until constru	ction is comp	olete.		

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North Carolina

UGLG:

Grant Year: 2018

Project: 0060 - Goldston, Town (3045) Objective:

IDIS Activity: 29147 - Administration Outcome:

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

Status: Completed 10/03/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/04/2019

Financing:

Funded Amount: \$128,693.17 Net Drawn: \$128,693.17

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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 453 of 944

White:					0	0	0	0	0	0	0	
Black/African American:	0	0	0	0	0	0	0					
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific	0	0	0	0	0	0	0					
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												

Date: 28-Feb-2025

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566

IDIS - PR28

North Carolina

UGLG: Town of Goldston

Grant Year: 2018

0060 - Goldston, Town (3045) Create suitable living environments Project: Objective:

IDIS Activity: 29148 - Rehabilitation, Private Availability/accessibility Outcome:

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

Rehab; Single-Unit Residential (14A) Completed 10/03/2024 Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 06/04/2019 Description:

Financing:

Funds will be used for a total of 24 sewer connections.

Funded Amount: A The proposed project target area surrounds Pittsboro Goldston Rd. \$4,348.33 from approx. 2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd.

Net Drawn: \$4,348.33

Balance: \$0.00

3,300 feet east of the intersection of Pittsboro Goldston Rd. Proposed Accomplishments: Vernie Phillips Rd.

Housing Units: 24 along with the rea along Pinecrest Drive.52924 Budget Revision: The project scope is

not changing.

Due to the final adjusting quantity change order, a Budget Revision is necessary for project financial closeout. Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 455 of 944

White:					2	2	0	0	2	2	0	
Black/African American:					12	1	0	0	12	1	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac			0	0	0	0	0	0	0			
American Indian/Alaskan N	Native & White		0	0	0	0	0	0	0			
Asian White:	0	0	0	0	0	0	0					
Black/African American & \	0	0	0	0	0	0	0					
American Indian/Alaskan N	Native & Black	/Africar	America	an:	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:					16	3	0	0	16	3	0	
Female-headed Household	ls:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	5	0	5	0								
Low Mod	5	0	5	0								
Moderate	5	0	5	0								
Non Low Moderate	0	0	0	0								
Total	15	0	15	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2023	003/01/2024	AP. APR	received 0	1/17/2024, 1	No benefit rep	orted.						
2022	02/21/23 AP	DEQ An	ual Perfor	mance Repo	rt received 02	/13/2023, n	no benefit rep	oorted.				
2019	02019 Annua	al Perform	ance Repo	rt received;	no benefit dat	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit dar	ta reported.						
2021	02021 Annua Constructio				enefit data to	report.						
2024					to individual		nals along Pir	necrest Driv	e and Pittsbo	ro Golston Re	oad.	

UGLG: Town of Goldston

Grant Year: 2018

0060 - Goldston, Town (3045) Create suitable living environments Project: Objective:

IDIS Activity: 29149 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 10/03/2024 Water/Sewer Improvements (03J) Status: Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/04/2019

Financing:

This project will install approx.

Funded Amount: 3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along \$1,477,116.36

Description:

Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes. \$1,477,116.36 Net Drawn:

Balance: \$0.00 The pump station force main will discharge to the 8" gravity line The proposed project

target area surrounds Pittsboro Goldston Rd. Proposed Accomplishments: from approx.

2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd. People (General): 0

to approx.. Total Population in Service Area: 62

3,300 feet east of the intersection of Pittsboro Goldston Rd.

Census Tract Percent Low / Mod: 93.50 Vernie Phillips Rd.

along with the rest along Pinecrest Drive.52924 Budget Revision: The project scope is Actual Accomplishments:

not changing.

Due to the final adjusting quantity change order, a Budget Revision is necessary for

project financial closeout.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

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DIS - PR28													Date:	28-Feb-202
White:						0	0	0	0	0	0	0		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indi	an/Alaskan Na	tive:				0	0	0	0	0	0	0		
Native Hawaii	an/Other Pacifi	ic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Native & White:						0	0	0	0	0	0	0		
Asian White:							0	0	0	0	0	0		
Black/African American & White:						0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0		
Other multi-racial:							0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-heade	d Households:					0		0		0				
Income Categ	ory:													
		Owner F	Renter	Total	Person									
Extremely Lov	v	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Moderate 0 0 0 0														
Total		0	0	0	0									
Percent Low/N	Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accompl	ishments	Accomplis	shment	Narrativ	e									
Year	# Benefiting	Ø.												
2023		003/01/2024	AP. APR	received 0	1/25/2024, 1	No benefit rep	orted.							
2022		02/21/23 AP	DEQ An	nual Perfor	mance Repo	rt received 02	2/13/2023, n	o benefit rep	orted.					
2019		02019 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.							
2020		02020 Annua	al Perform	ance Repo	ort received;	no benefit da	ta reported.							
2021		02021 Annua Construction			rt received. rt 2022. No t	enefit data.								
2024			mproved				g installation	n of a 42-gpr	n pump stati	ion, approxin	nately 2,850	LF of 2" force main	and 2,350 LF o	of 8" diameter

UGLG:

Grant Year: 2018

Project: 0061 - Hyde County (3046) Objective:

IDIS Activity: 29150 - Administration Outcome:

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

Completed 07/15/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 06/04/2019 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$78,972.05

\$78,972.05 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDGG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 459 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacifi		0	0	0	0	0	0	0				
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & WI	0	0	0	0	0	0	0					
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nual Accomplishments Accomplishment Narrative											
Year # Benefiting												

North Carolina - Program Year 2024 Page: 460 of 944

UGLG: HYDE COUNTY

Grant Year: 2018

0061 - Hyde County (3046) Create suitable living environments Project: Objective:

IDIS Activity: 29151 - Rehabilitation, Private Outcome: Availability/accessibility

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

Rehab; Single-Unit Residential (14A) Completed 07/15/2024 Matrix Code: Status:

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Financing:

Funds will be used to extend public sewer service from the existing Engelhard Sanitary District to replace substandard septic tanks currently service 13 duplexes, 6 single-family housing units and one elderly care facility (16 units). Funded Amount: \$130,500.00

Description:

Net Drawn: \$130,500.00 Balance: \$0.00

Proposed Accomplishments: Housing Units: 31

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

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 461 of 944

DIS - PR28												Date: 28-Feb-2025
White:					8	0	0	0	8	0	0	
Black/African American:					10	0	0	0	10	0	0	
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan Na		0	0	0	0	0	0	0				
Native Hawaiian/Other Pacit		0	0	0	0	0	0	0				
American Indian/Alaskan Na		0	0	0	0	0	0	0				
Asian White:		0	0	0	0	0	0	0				
Black/African American & W					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	d/Africar	1 America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					18	0	0	0	18	0	0	
Female-headed Households	:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	2	0	2	0								
Low Mod	16	0	16	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	18	0	18	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											
2022	02/21/23 AP	: DEQ An	nual Perfor	mance Repo	rt received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit da	ta reported.						
2021					Construction		begun, so no	benefit to	report.			
2023					have been e							
2024										18 units to	sewer (2 single fa	imily homes and 16 units is
	Mattamuski			o more recet	or server sort	and the second	(a) men pe	- P sures o	THE CONTINUESES	23 tem2 to	activity for amplies on	many manded with an arms in

UGLG: HYDE COUNTY

Grant Year: 2018

0061 - Hyde County (3046) Create suitable living environments Project: Objective:

IDIS Activity: 29152 - Sewer Improvements Outcome: Availability/accessibility

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

Completed 07/15/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description: Project will be the installation of approximately 3500 of 8 inch sewer force main along

Financing:

Funded Amount: \$324,626.58 Net Drawn: \$324,626.58

Highway 264 and 4 inch sewer force main along Hycienda Heights Way and on-site sewage pumping system to extend public sewer service from the existing Engelhard Sanitary District to replace substandard septic tanks. Balance: \$0.00

Proposed Accomplishments: People (General): 85

Total Population in Service Area: 85 Census Tract Percent Low / Mod: 96.40

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 463 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan	0	0	0	0	0	0	0					
Native Hawaiian/Other Pa	0	0	0	0	0	0	0					
American Indian/Alaskan	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	,								
Year # Benefit	ting											
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2019	02019 Annua	l Perform	ance Repo	t received; n	o benefit dat	ta reported.						
2020	02020 Annua	il Perform	ance Repo	t received: n	o benefit dat	a reported.						
2021	02021 Annua						begun, so no	benefit to r	eport.			
2023	0Funds were									ner minner +>>	ales	

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 11/19/2020 Description: Funds will be used for the reconstruction and rehabilitation of 4 qualified LMI homes within the town of Troy.

Financing: Funded Amount: \$583,500.00

\$316,889.13 Net Drawn: \$266,610.87 Balance:

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

North Carolina - Program Year 2024 Page: 465 of 944

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 N	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Page					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1					0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	ls:				0		0		0			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accomplis	shment I	larrativ	9								
Year # Benefiting	ng											
2023	002/15/2024	AP. APR r	eceived 0	1/18/2024, n	o benefit rep	orted.						
2024	02/12/25LH:	Annual Pe	rformance	Report rece	wed 1/31/25	. Grantee re	ported comp	leting rehabi	litation activ	ities on 2 ho	using units.	
2022	02/21/23 AP	: Annual P	erformanc	e Report reci	eived 01/30/2	2023, no ber	efit reported	L			2100 TO 1000	
2019	02019 Annua	al Performa	nce Repo	rt received; r	no benefit dar	ta reported.						
2020	02020 Annua	al Performa	nce Repo	rt received; r	o benefit da	ta reported.						
2021	02021 Annua											

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

Funded Amount: \$59,064.00 subsequent closeout of an approved CDBG project.

Net Drawn: \$42,797.23

Balance: \$16,266.77

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

North Carolina - Program Year 2024 Page: 467 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				-								
. van	55											

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580

North Carolina

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 (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

Financing: Funded Amount: \$206,841.59

Funded Amount: \$206,841.59 Net Drawn: \$202,906.09 Balance: \$3,935.50

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

replace with a 48" RCP triple barrel culvert and related appurtenances.

North Carolina - Program Year 2024 Page: 469 of 944

White:						0	0	0	0	0	0	0		
Black/African Ar	merican:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e:				0	0	0	0	0	0	0		
Native Hawaiiar	n/Other Pacific I	slander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Ar	merican & White	e:				0	0	0	0	0	0	0		
American India	n/Alaskan Nativ	e & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-raci						0	0	0	0	0	0	0		
Asian/Pacific Isl	lander:					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				
Income Catego	ry:													
		Owner F	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		1	0	1	0									
Non Low Moder	rate	0	0	0	0									
Total		1	0	1	0									
Percent Low/Mo	od	100%	0.0%	100%	0.0%									
nnual Accomplis	hments /	Accomplis	shment l	Narrativ										
Year	# Benefiting													
2023	o	04/08/24 LH	H: Annual	Performan	ce Report re	ceived 01/31	/2024. Gran	tee reported	completing :	flood and dra	inage impro	wements with 1 Im	i household ben	efiting.
2024	α	2/12/25 LH.	APR rece	wed 01/30	1/25, No beni	efit reported.								
2022	α	2/21/23 AP	Annual P	erformano	e Report rece	eived 01/31/2	023, no ber	nefit reported	i.					
2021						o benefit dar								

UGLG: TOWN OF SEABOARD

Grant Year: 2018

0076 - Town of Seaboard (3075) Create suitable living environments Project: Objective:

IDIS Activity: 30346 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 12/07/2020 Description:

Financing:

Funds will be used for the rehabilitation of 2 privately-owned dilapidated housing Funded Amount: \$281,875.00 units.32822 Project Amendment: Eliminating a property determined to be ineligible by

the program, i.e. 110 ECentral St. Net Drawn: \$57,837.37

Balance: \$224,037.63 and replacing same with 603 S Washington St, which residence is owner-occupied and deemed qualified for the program.

Proposed Accomplishments: Housing Units: 0

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

Actual Accomplishments:

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 471 of 944

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 N	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Par					0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & 1	EDDENTED STORY				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	is:				0		0		0				
Income Category:													
	Owner F	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%									
nnual Accomplishments	Accomplis	shment N	larrativ	9									
Year # Benefiti	ng												
2023	004/08/24 LH	H: Annual F	erforman	ice Report red	seived 01/31	/2024. Gran	tee reported	completing	rehabilitation	activities or	1 housing unit, w	ith 1 lmi househ	old benefiting.
2024	02/12/25 LH.	APR recei	ved 01/30	0/25, No bene	fit reported.								
2022	02/21/23 AP	Annual Pe	erformanc	e Report rece	ived 01/31/	2023, no ber	nefit reported	í.					
	02020 Annua	al Performa	nce Repo	rt received; n	o benefit da	ta reported.							
2020						ta reported.							

project.

UGLG:

Grant Year: 2018

Project: 0077 - Town of Smithfield (3076) Objective:

IDIS Activity: 30367 - Administration Outcome:

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

Completed 06/27/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date:

12/11/2020 Description: Financing: Funds will be used to cover incurred cost for the implementation of an approved CDBG

Funded Amount: \$75,000.00 \$75,000.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 473 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: SMITHFIELD

Grant Year: 2018

Project: 0077 - Town of Smithfield (3076) Objective: Create suitable living environments

IDIS Activity: 30368 - Clearance Outcome: Sustainability

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

Completed 06/27/2024 Status: Matrix Code: Clearance and Demolition (04)

Location:

National Objective: LMH . .

Initial Funding Date: 12/11/2020 Description: Awarded funds will be used for the clearance and demolition of 3 vacant dilapidated

Financing:

Funded Amount: \$28,900.00 \$28,900.00 Net Drawn:

\$0.00 Balance:

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

structures.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 475 of 944

												Date:	28-Feb-2025
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 Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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%									
nnual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiting													
2022											dated vacant strui		ın overgrown lot
2020					No benefit da			200 10 18 1000000					
2021	02021 Annu	al Perform	ance Repo	rt received;	no benefit dar	ta reported.							
2024	OGrantee re	ported cor	mpleting cl	earance activ	rities on 2 hou	ising units, v	with 2 lmi ho	useholds an	d 3 persons	benefiting.			

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North Carolina

UGLG: SMITHFIELD

Grant Year: 2018

Project: 0077 - Town of Smithfield (3076) Objective: Create suitable living environments

IDIS Activity: 30369 - Rehabilitation, Private Outcome: Sustainability

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

Status: Completed 06/27/2024 Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, - National Objective: LMH

Initial Funding Date: 12/11/2020

Financing:

Funded Amount: \$646,100.00 Net Drawn: \$646,100.00 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

and 2 reconstructions) with 33 persons benefitting.

Awarded funds will be used to rehabilitate 22 owner occupied homes (20 rehabilitations

North Carolina - Program Year 2024 Page: 477 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					10	0	0	0	10	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	c/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					10	0	0	0	10	0	0		
Female-headed Households:					0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	4	0	4	0									
Low Mod	4	0	4	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	10	0	10	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting													
2022	02/20/23 LH eight (8) he			e Report rec	eived 1/31/2	3, no benefit	reported. To	welve house	eholds decide	d to continue	e rehabilitation pan	ticipation. Work	was initiated on
2020	02020 Annu	al Perforn	ance Repo	rt received.	No benefit da	ta reported.							
2021	02021 Annu	al Perforn	ance Repo	rt received;	no benefit da	ta reported.							
2024	OCDBG fund	s were us	ed to rehal	oilitate 8 hon	nes and recon	struct 2 hon	nes.						

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North Carolina

UGLG:

Grant Year: 2018

Project: 0081 - Town of River Bend (3065) Objective:

IDIS Activity: 30668 - Administration Outcome:

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

\$0.00

Completed 04/24/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/26/2021 Description:

Financing:

Funds will be used to cover the cost incurred by staff implementing an approved CDBG Funded Amount: \$75,000.00 project. \$75,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 479 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of River Bend

Grant Year: 2018

Project: 0081 - Town of River Bend (3065) Objective: Provide decent affordable housing

IDIS Activity: 30669 - Rehabilitation, Private Outcome: Affordability

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

Completed 04/24/2024 Status: Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH . .

Initial Funding Date: 04/26/2021 Description: The town proposes to use the awards funds to rehabilitate 3 lmi units with 4 persons

Financing: Funded Amount: \$630,000.00

Net Drawn: \$630,000.00

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

Also, 3 units will be reconstructed with 6 lmi persons benefitting.

North Carolina - Program Year 2024 Page: 481 of 944

White:					2	0	0	0	2	0	0	
Black/African American:					3	0	0	0	3	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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	i:				3		0		3			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	1	0	1	0								
Low Mod	1	0	1	0								
Moderate	3	0	3	0								
Non Low Moderate	0	0	0	0								
Total	5	0	5	0								
Percent Low/Mod	100%	0.0%	100%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	9								
Year # Benefitin	g											
2020	02020 Annua	al Perform	ance Repo	rt received; r	o benefit da	ta reported.						
2021	02021 Annua	al Perform	ance Repo	rt received. C	Grantee repor	ted the com	pletion of re	habilitation a	ctivities on 2	2 housing un	its.	
2024	OGrantee rep	ported cor	npleting re	habilitation a	ctivities on 3	housing uni	ts, for a tota	of 5 for the	project.			

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North Carolina

UGLG: Town of River Bend

Grant Year: 2018

0081 - Town of River Bend (3065) Create suitable living environments Project: Objective:

IDIS Activity: 30694 - Clearance Outcome: Affordability

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

Completed 04/24/2024 Matrix Code: Clearance and Demolition (04) Status:

Location:

National Objective: LMH

Initial Funding Date: 05/10/2021 Description:

Financing:

Funds will be used to serve 6 occupied lmi homes. Funded Amount: \$30,000.00

Of the 6 homes, 3 will be and have associated temporary relocation while being reconstructed; the other 3 will be rehabilitated.

All homes are below standard living conditions and will be brought into compliance. \$30,000.00 Net Drawn:

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

North Carolina - Program Year 2024 Page: 483 of 944

White:						1	0	0	0	1	0	0	
Black/African A	American:					2	0	0	0	2	0	0	
Asian:						0	0	0	0	0	0	0	
American India	an/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiia	n/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American India	an/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African A						0	0	0	0	0	0	0	
American India		ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-rad						0	0	0	0	0	0	0	
Asian/Pacific Is	slander:					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	d Households:					0		0		0			
Income Catego	ory:												
		Owner	Renter	Total	Person								
Extremely Low	6	0	0	0	0								
Low Mod		1	0	1	0								
Moderate		2	0	2	0								
Non Low Mode	erate	0	0	0	0								
Total		3	0	3	0								
Percent Low/M	lod	100%	0.0%	100%	0.0%								
nnual Accompli	shments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2020		02020 Annu	al Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2021		02021 Annu	al Perform	ance Repo	rt received; n	o benefit dat	ta reported.						
2024		OGrantee rep	orted fun	ds were us	ed to clear 3	housing unit	S.						

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North Carolina

UGLG: Town of River Bend

Grant Year: 2018

0081 - Town of River Bend (3065) Project: Objective: Create suitable living environments

IDIS Activity: 30695 - Relocation Assistance Outcome: Availability/accessibility

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

Completed 04/24/2024 Status: Matrix Code: Relocation (08)

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2021 Description: Funds will be used for the temporary relocation of 6 lmi persons,3 units will be treated.

Financing:

Funded Amount: \$15,000.00 \$15,000.00 Net Drawn: Balance: \$0.00

Proposed Accomplishments: Households (General): 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

North Carolina - Program Year 2024 Page: 485 of 944

DIS - PR28													Date:	28-Feb-2025
White:						1	0	0	0	1	0	0		
Black/African	n American:					2	0	0	0	2	0	0		
Asian:						0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
	iian/Other Pacifi					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	n American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	tive & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-						0	0	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-head	ded Households:					0		0		0				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	W.	0	0	0	0									
Low Mod		1	0	1	0									
Moderate		2	0	2	0									
Non Low Mo	derate	0	0	0	0									
Total		3	0	3	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accompli	ishment	Narrativ	e									
Year	# Benefiting													
2020		02020 Annu	al Perform	ance Repo	rt received; r	no benefit dat	a reported.							
2021		02021 Annu	ial Perforn	ance Repo	rt received; r	no benefit dat	ta reported.							
2024		0Funds were	e used to	provide rel	ocation assist	ance to three	lmi househ	olds.						

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North Carolina

Description:

approved CDBG project.

UGLG:

Grant Year: 2018

Project: 0082 - Gaston County (3073) Objective:

IDIS Activity: 30696 - 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: 05/10/2021

Financing:

Funded Amount: \$75,000.00 Net Drawn: \$67,125.00 Balance: \$7,875.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:
Owner Renter

Total Hispanic Total Hispanic Person

Total

Funds will be used to cover the cost incurred by staff for the implementation of an

North Carolina - Program Year 2024 Page: 487 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir												

North Carolina - Program Year 2024 Page: 488 of 944

UGLG: GASTON COUNTY

Grant Year: 2018

Project: 0082 - Gaston County (3073) Objective: Provide decent affordable housing

IDIS Activity: 30697 - 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: 05/10/2021 Description: Funds will be used to rehabilitate approximately 16 lmi owner-occupied homes

Financing: Funded Amount: \$463,229.30

Net Drawn: \$394,525.71 \$68,703.59 Balance:

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

scattered across the county.

North Carolina - Program Year 2024 Page: 489 of 944

White:						1	0	0	0	-1-	0	0	
Wnite: Black/Africar	American:					0	0	0	0	0	0	0	
Asian:	i American.					0	0	0	0	0	0	0	
	dian/Alaskan Nat	ivo:				0	ó	0	0	0	0	0	
	iian/Other Pacifi					0	0	0	0	0	0	0	
	American Indian/Alaskan Native & White:							0	0	0	0	0	
Asian White:							0	0	0	0	0	0	
	Black/African American & White:							0	0	0	0	o	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0	
Other multi-	racial:					0	0	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-head	ded Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	W.	1	0	1	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mo	derate	0	0	0	0								
Total		1	0	1	0								
Percent Low	/Mod	100%	0.0%	100%	0.0%								
Annual Accom	**************************************	Accompli	shment	Narrativ	•								
Year	# Benefiting												
2023		003/26/2024	AP. APR	Received 0	1/26/2024.	Grantee repor	ted complet	ing rehabilita	tion repairs	on 1 home f	or 2023.		
2022		02/10/23 AP	: Annual I	Performanc	e Report Rec	eived 1/26/2	3, No benefi	t reported.					
2020		02020 Annua	al Perform	ance Repo	rt received; r	no benefit dat	ta reported.						
2021		02021 Annua	al Perform	ance Repo	rt received; r	no benefit dan	ta reported.						

CAPER 602

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North Carolina

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

Financing: Funded Amount: \$400,000.00

Net Drawn: \$40,264.00 Balance: \$359,736.00

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

homes andrehabilitate 1 housing unit.

North Carolina - Program Year 2024 Page: 491 of 944

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 Pa	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:								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 Househol	lds:				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%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefit	ting												
2024	002/12/25 A	P - Annua	l Performa	nce Report r	eceived 01/30	V25. No Ber	nefit reported	Ė.					
2023	003/27/2024	AP, APR	Received (1/31/2024.	Grantee repor	rted complet	ting rehabilita	ition activitie	s on 1 hous	ng unit, ben	efiting 1 LMI housel	hold.	
2022	004/10/23 L	H: Annual	Performan	ice Report re	ceived 1/31/2	23, no benef	fit reported.						
2021	02021 Annua												

CAPER 604

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North Carolina

UGLG: CITY OF EDEN

Grant Year: 2018

Project: 0079 - City of Eden (3071) Objective: Create suitable living environments

IDIS Activity: 30865 - Flood and Drainage Outcome: Availability/accessibility

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

Canceled 04/29/2024 Status: Matrix Code: Flood Drainage Improvements (031)

Location:

National Objective: LMA . .

Initial Funding Date: 03/03/2022 Description: Funds will be used to make street and drainage improvements along Front Street.

Financing:

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

Proposed Accomplishments: People (General): 1,230

Total Population in Service Area: 1,230 Census Tract Percent Low / Mod: 73.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 493 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:								0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	s:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefitir	ng												
2023	003/26/2024	AP. APR	Received 0	1/26/2024. 1	No Benefit Re	ported.							
2022	02/9/23 AP:	Annual Pe	rformance	Report rece	wed 1/30/23,	no benefit i	reported.						
2020	02020 Annua	al Perform	ance Repo	rt received;	no benefit dar	ta reported.							
2021							(Proposed fly	and and drai	nane improv	ements alon	g New and Front 5	Street areas V	

CAPER 606

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North Carolina

UGLG: CITY OF EDEN

Grant Year: 2018

Project: 0079 - City of Eden (3071) Objective: Create suitable living environments

IDIS Activity: 30866 - Pedestrian Improvements Outcome: Availability/accessibility

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

Canceled 04/29/2024 Sidewalks (03L) Status: Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 03/03/2022 Description: Funds will be used to install new sidewalks along New Street.

Financing:

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

Proposed Accomplishments: People (General): 1,230

Total Population in Service Area: 1,230 Census Tract Percent Low / Mod: 73.50

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 495 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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 i	Renter	Total I	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ										
Year # Benefiting													
2024	003/26/2024	AP. APR	received 0	3/26/2024. N	lo Benefit Rep	ported.							
2022	02/9/23 AP:	Annual Pe	rformance	Report recei	wed 1/30/23,	no benefit r	eported.						
2020	02020 Annua	al Perform	ance Repo	t received; r	no benefit dat	a reported.							
2021							(Dronngad si	dawalk imne	miomonts ali	one New are	Front Street areas	N.	

CAPER 608

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North Carolina

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

Financing: Funded Amount: \$534,581.00

Net Drawn: \$364,749.94 Balance: \$169,831.06

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

the City of Eden project area.

North Carolina - Program Year 2024 Page: 497 of 944

White:						2	0	0	0	2	0	0		
Black/African Am	erican:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian/	Alaskan Nati	ve:				0	0	0	0	0	0	0		
Native Hawaiian/	Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/	American Indian/Alaskan Native & White:							0	0	0	0	0		
Asian White:							0	0	0	0	0	0		
Black/African American & White:							0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0		
Other multi-racial:							0	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 H	louseholds:					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 Modera	te	0	0	0	0									
Total		3	0	3	0									
Percent Low/Mod		100%	0.0%	100%	0.0%									
nnual Accomplish	ments	Accompli	shment	Narrativ	e									
Year #	Benefiting													
2023		003/26/2024	AP. APR	Received (01/26/2024. 0	Frantee repor	ted complet	ing rehabilita	ition on two	housing unit	s in 2023.			
2024		01/29/25 LH	: Annual	Performan	e Report reci	eived 01/27/2	5, grantee i	eported com	pleting reha	bilitation act	ivities on 1 h	ousing unit.		
2022		02/9/23 AP:	Annual P	erformance	Report recei	ved 1/30/23,	no benefit i	eported.						
2020					rt received; r									
2021					rt received; r		a yet report	ed. Approxin	nately 10 lov	v-moderate i	ncome owne	r-occupied housing	units are propo	sed to be

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: 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.

Net Drawn: \$62,000.00 Balance: \$9,500.00

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

North Carolina - Program Year 2024 Page: 499 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:								0	0	0	0	
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:	0	0	0	0	0	0	0					
Total:						0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting			0-00-00-00-00-00-00-00-00-00-00-00-00-0									
respective and the second seco												

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 3 owner-occupied housing units.

Financing:

Funded Amount: \$506,242.18 \$481,610.92 Net Drawn: \$24,631.26 Balance:

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

North Carolina - Program Year 2024 Page: 501 of 944

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 Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 F	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%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting												
2023	002/20/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual F	erformano	e Report rece	eived 01/30/2	5. Grantee	reported con	pleting reha	abilitation act	ivities on 2 l	nousing units.	
2022	02/21/23 AP	Annual F	erformano	e Report rece	eived 01/31/2	023. no ber	nefit reported	(.				
2021	02021 Annua											

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North Carolina

- Program Year 2024

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

Funded Amount: \$70,000.00

\$20,082.50 Net Drawn: \$49,917.50 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 503 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 504 of 944

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/09/2021 Description: Funds will be used to reconstruct four housing units and rehabilitate one housing unit.

Financing:

Funded Amount: \$718,396.00 \$611,233.30 Net Drawn: \$107,162.70 Balance:

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

North Carolina - Program Year 2024 Page: 505 of 944

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 Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				1		0		1			
Income Category:												
	Owner F	Renter	Total I	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%								
nnual Accomplishments	Accomplis	hment !	Narrativ									
Year # Benefiti	ng											
2024	002/17/25 AF	- Annual	Performa	nce Report re	ceived 01/30	V25. Grante	e reported co	empleting re	habilitation a	ctivities on :	housing units, w	vith 2 lmi households benefitting.
2019	02019 Annua	l Performa	nce Repo	rt received; r	no benefit dat	ta reported.						
2020	02020 Annua	l Performa	nce Repo	rt received; r	no benefit dat	ta reported.						
2021	02021 Annua	l Performa	nce Repo	rt received; r	no benefit dar	ta reported.						
2022	04/05/23 LH:						reported.					
2023								deting rehal	vilitation activ	uities on 2 h	visina unite setts	2 lmi households benefitting.

Description:

approve CDBG project.

UGLG:

Grant Year: 2018

Project: 0090 - Carteret County (3056) Objective:

IDIS Activity: 30892 - Administration Outcome:

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

Status: Completed 07/17/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/31/2021

Financing: Funded Amount: \$56,544.84

Net Drawn: \$56,544.84 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

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 507 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

- Program Year 2024

UGLG: CARTERET COUNTY

Grant Year: 2018

Project: 0090 - Carteret County (3056) Objective: Create suitable living environments

IDIS Activity: 30893 - Rehabilitation, Private Outcome: Sustainability

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

Completed 07/17/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Program funds will be used to reconstruct four housing units.

Financing:

Funded Amount: \$658,204.78 Net Drawn: \$658,204.78 \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 509 of 944

White:						2	0	0	0	2	0	0		
Black/African A	merican:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American India	n/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiia	n/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A						0	0	0	0	0	0	0		
American India		ive & Black	/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-rac						0	0	0	0	0	0	0		
Asian/Pacific Is	lander:					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 Catego	ry:													
		Owner I	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		2	0	2	0									
Moderate		1	0	1	0									
Non Low Mode	rate	0	0	0	0									
Total		3	0	3	0									
Percent Low/M	bd	100%	0.0%	100%	0.0%									
nnual Accomplis	hments	Accompli	shment	Narrativ	9									
Year	# Benefiting													
2023		003/27/2024	AP. APR	Received (1/31/2024.	Grantee repor	ted complet	ing rehabilita	tion activitie	s on 3 housi	ng units, wit	h 3 LMI households	benefiting.	
2022		02/7/23 AP:	Annual Pe	rformance	Report rece	wed 1/31/23,	no benefit r	reported.						
2019		02019 Annua	al Perform	ance Repo	rt received;	no benefit dat	ta reported.							
2020		02020 Annua	al Perform	ance Repo	rt received;	no benefit dar	ta reported.							
2021		02021 Annua												

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North Carolina - Program Year 2024

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

Financing:

Funded Amount: \$461,931.00

\$383,876.75 Net Drawn: \$78,054.25 Balance:

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

Funds will also be used to construct ADA accessible restrooms and walking trails.

North Carolina - Program Year 2024 Page: 511 of 944

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/Alaskar	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskar	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	& White:				0	0	0	0	0	0	0		
American Indian/Alaskar	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househo	olds:				1		0		1				
Income Category:													
	Owner R	Renter	Total I	erson									
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%									
nnual Accomplishments	Accomplis	hment !	larrativ										
Year # Benef	iting												
2023	002/19/2024	AP. APR n	eceived 0	/31/2024, N	o benefit rep	orted.							
2024					eived 2/4/25. safe housing						ising units, bringin	ng the units from s	ubstandard to
2022	02/9/23 AP: A		- CONTRACTOR										
2019	02019 Annual	i Performa	nce Repo	t received; r	no benefit dat	a reported.							
2020	02020 Annual		57%										
2021	02021 Annual												

UGLG:

Grant Year: 2018

Project: 0092 - Garland, Town (3060) Objective:

IDIS Activity: 30897 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$72,000.00

\$31,419.21 Net Drawn: \$40,580.79 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 513 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 514 of 944

UGLG: Town of Garland

Grant Year: 2018

Project: 0092 - Garland, Town (3060) Objective: Create suitable living environments

IDIS Activity: 30899 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

Financing:

Funded Amount: \$431,278.00 \$248,585.50 Net Drawn: \$182,692.50 Balance:

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

North Carolina - Program Year 2024 Page: 515 of 944

White:						1	0	0	0	1	0	0		
Black/Africa	n American:					4	0	0	0	4	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Haw	aiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0		
Asian White	:					0	0	0	0	0	0	0		
Black/Africa	n American & Wh	ite:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-	racial:					0	0	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-hea	ded Households:					0		0		0				
Income Cat	egory:													
		Owner F			Person									
Extremely L	OW	3	0	3	0									
Low Mod		0	0	0	0									
Moderate		2	0	2	0									
Non Low Mo	oderate	0	0	0	0									
Total		5	0	5	0									
Percent Lov	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	plishments	Accomplis	hment	Narrativ										
Year	# Benefiting													
2023		004/08/24 LH standard co		Performan	ce Report re	ceived 1/31/2	3. Grantee	reported con	pleting reha	ibilitation ac	tivities on 1	housing units , bri	nging the units f	rom substandard to
2022						ceived 1/31/2 ed by elderly		reported con	pleting reha	ibilitation ac	tivities on 4	housing units , brit	nging the units f	rom substandard to
2024		02/12/25 LH	APR rece	ived 01/30	W25, No ben	efit reported.								
2019		02019 Annua	l Perform	ance Repo	rt received;	no benefit dat	a reported.							
2020		02020 Annua	l Perform	ance Repo	rt received;	no benefit dat	a reported.							
2021		02021 Annua	l Perform	ance Repo	rt received:	no benefit dat	a reported.							

UGLG:

Grant Year: 2018

Project: 0094 - Magnolia, Town (3062) Objective:

IDIS Activity: 30903 - 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

Financing: Funded Amount: \$67,000.00

Net Drawn: \$27,387.73 Balance: \$39,612.27

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 517 of 944

												o roro
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ive:				0	0	0	0	0	0	0		
Islander:				0	0	0	0	0	0	0		
ive & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ite:				0	0	0	0	0	0	0		
ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	e									
	Owner I 0 0 0 0 0 0 0 0 0 0 0	Elslander: ive & White: ite: ve & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Islander:	Islander:	Ouncer Renter Total Person O Ouncer Renter Total Person O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O O	O	O	O	O	O	O	O

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Date: 28-Feb-2025

IDIS - PR28

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 7 housing units.

Financing:

Funded Amount: \$418,460.00 \$123,276.36 Net Drawn: \$295,183.64 Balance:

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

North Carolina - Program Year 2024 Page: 519 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefit	ing											
2024	002/12/25 A	P - Annual	Performa	nce Report re	ceived 01/30	V25. No Ben	efit reported	į.				
2023	002/19/2024	AP, APR	received 0	L/31/2024, N	o benefit rep	orted.						
2019	02019 Annua	al Perform	ance Repo	rt received: n	no benefit dat	ta reported.						
2020	02020 Annua											
2021	02021 Annua											

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North Carolina

- Program Year 2024

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$74,000.00

\$38,699.91 Net Drawn: \$35,300.09 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 521 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
1000000 (000000000000000000000000000000												

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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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/31/2021 Description: Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.

Financing:

Funded Amount: \$556,500.00 \$477,228.59 Net Drawn: \$79,271.41 Balance:

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

North Carolina - Program Year 2024 Page: 523 of 944

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 Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Househol	ds:				4		0		4				
Income Category:													
	Owner R	enter	Total I	erson									
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%									
nnual Accomplishments	Accomplis	hment N	larrative										
Year # Benefit	ing												
2024	002/17/25 AP	APR Rec	eived 01/	30/25 Grante	e reported co	ompleting re	habilitation a	ctivities on 3	l housing un	it with 1 LM	I households bene	fiting.	
2023	003/27/2024	AP, APR R	eceived 0	1/31/2024. 0	Grantee repor	ted complet	ing rehabilita	tion activitie	s on 4 housi	ng units with	4 LMI household	s benefiting.	
2022					eived 1/31/23 unit January		eported comp	leting rehab	ilitation activ	ities on 1 o	wner-occupied hou	using unit. Five u	nits are under
2019	02019 Annua												
2020	02020 Annua	Performa	nce Repo	t received; r	o benefit dat	a reported.							
2021	02021 Annua												

Description:

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

Financing:

Funded Amount: \$640,502.20 Net Drawn: \$409,475.00

Balance: \$231,027.20

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

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate

income, owner-occupied homes.

41922 Program AmendmentBudget 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).

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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 In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	iian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	Black/African American & White:							0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:							0	0	0	0	0	0		
Other multi-racial:							0	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-head	led Households:					0		0		0				
Income Cate	gory:													
		Owner F	Renter	Total	Person									
Extremely Lo	w	1	0	1	0									
Low Mod		1	0	1	0									
Moderate		1	0	1	0									
Non Low Mo	derate	0	0	0	0									
Total		3	0	3	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accom	olishments	Accomplis	shment	Narrativ	e									
Year	# Benefiting													
2022		02/9/23 AP:	Annual Pe	rformance	Report rece	ived 1/25/23,	no benefit i	eported.						
2020		02020 Annua	al Perform	ance Repo	rt received;	no benefit dat	ta reported.							
2021						no benefit yet inits are prop		ehabilitated.						
2024									mpleting reh	abilitation ac	tivities on 2	housing units.		
2023		04/5/24 LH:	Annual Pe	erformance	Report rece	ived 1/22/24.	Grantee rep	oarted compl	eting rehabi	litation activi	ties on 1 ho	using unit, with 1 lm	ii household ber	efiting.

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

\$15,275.78

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

 Funded Amount:
 \$70,000.00
 approve CDBG project.

 Net Drawn:
 \$54,724.22

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 527 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:	0	0	0	0	0	0	0					
Total:	0	0	0	0	0	0	0					
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments Accomplishment Narrative												
Year # Benefiting												
1000000 (000000000000000000000000000000												

North Carolina - Program Year 2024 Page: 528 of 944

UGLG: Town of Warrenton

Grant Year: 2018

0098 - Warrenton, Town (3079) Provide decent affordable housing Project: Objective:

IDIS Activity: 30921 - Rehabilitation, Private Outcome: Affordability

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

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

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: \$553,541.27

Net Drawn: \$533,857.23

\$19,684.04 Balance:

Proposed Accomplishments: Housing Units: 9

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 529 of 944

DIS - PR28													Date:	28-Feb-2025
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		
	dian/Alaskan Nat					0	0	0	0	0	0	0		
	iian/Other Pacific					0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	American & Wh					0	0	0	0	0	0	0		
	dian/Alaskan Nat	ive & Black	/Africar	America	in:	0	0	0	0	0	0	0		
Other multi-r						0	0	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-head	led Households:					0		0		0				
Income Cate	gory:													
		Owner I	Renter	Total	Person									
Extremely Lo	w	2	0	2	0									
Low Mod		2	0	2	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		4	0	4	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
Annual Accomp	olishments	Accomplis	shment	Narrativ	9									
Year	# Benefiting													
2024		01/29/25 LH	: Annual F	Performanc	e Report rec	eived 01/28/2	25, grantee	reported com	pleting reha	bilitation act	ivities on 4 h	nousing units.		
2022		02/21/23 AP	: Annual F	erformano	e Report rec	eived 01/31/2	2023, no ber	nefit reported	i.					
2020		02020 Annua	al Perform	ance Repo	rt received;	no benefit dar	ta reported.							
2021		02021 Annua	al Perform	ance Repo	rt received:	no benefit dar	ta reported.							

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North Carolina

- Program Year 2024

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: Funded Amount: \$421,759.46

Funded Amount: \$421,759.46 Net Drawn: \$244,601.66 Balance: \$177,157.80

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

Budget Revision

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and

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White:	DIS - PR28												Date.	28-Feb-202
Asian: Asian: American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												125		
American Indian/Alaskan Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						7.7		0.000	177	25753	5.0	3.5		
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						700	0.5	1000	120	3077	700			
American Indian/Alaskan Native & White:						791	97	200		10.710.1	391			
Asian White: Selack/African American & White:						- 7	177				- 7	37		
Black/African American & White:		lative & Whit	e:			73	335	0075	(75)	33533	20			
American Indian/Alaskan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						7/2			-		700	-		
Content multi-racial:							3.5	1,000,000	97/	0.500	700	35		
Asian/Pacific Islander: 0		lative & Black	(/Africa	n Americ	an:	7.5	2.7	200	(2)	0.5000	7.5	100		
Hispanic: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										1000		1.5		
Total: 3 0 0 0 3 0 0 Income Category: Owner Renter Total Person						0.00	9.3	-		100000	-	9.75		
Female-headed Households: 0 0 0 0 Income Category: Owner Renter Total Person						- 53	15	3557	- 2	3723	- 30	15		
Nome Category: Owner Renter Total Person	Total:					3	0	0	0	3	0	0		
Down Renter Total Person	Female-headed Household	S:				0		0		0				
Extremely Low 1 0 1 0 1 0 Moderate 1 0 1 0 Moderate 1 0 0 0 0 0 Total 0 Moderate 0 0 0 0 0 Total 0 Moderate 1 00 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 Moderate 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Income Category:													
Low Mod 1 0 1 0 Moderate 1 0 1 0 Non Low Moderate 0 0 0 0 0 Total 3 0 3 0 Percent Low/Mod 100% 0.0% 100% 0.0% Innual Accomplishments Year # Benefiting 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 limi households. 2020 02/20 Annual Performance Report received 01/27/23, no benefit reported.		Owner	Renter	Total	Person									
Moderate 1 0 1 0 0 0 Non Low Moderate 0 0 0 0 0 Total 3 0 3 0 Percent Low/Mod 100% 0.0% 100% 0.0% mual Accomplishments Year # Benefiting 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 limi households. 2020 02/20 Annual Performance Report received 01/27/23, no benefit reported.	Extremely Low	1	0	1	0									
Non Low Moderate 0 0 0 0 0 Total 3 0 3 0 Percent Low/Mod 100% 0.0% 100% 0.0% mual Accomplishments	Low Mod	1	0	1	0									
Total 3	Moderate	1	0	1	0									
Percent Low/Mod 100% 0.0% 100% 0.0% Innual Accomplishments Accomplishment Narrative Year # Benefiting 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 limi households. 2022 02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported.	Non Low Moderate	0	0	0	0									
Year # Benefiting 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 imi households. 2022 02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported. 2020 02/20 Annual Performance Report received; no benefit data reported.	Total	3	0	3	0									
Year # Benefiting 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.	Percent Low/Mod	100%	0.0%	100%	0.0%									
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.	nual Accomplishments	Accompli	shment	Narrativ	e									
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.	Year # Benefitir	ng												
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.	2023	002/15/2024	AP. APR	received (1/29/2024, п	no benefit rep	orted.							
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.	2024							reported con	noleting reh	abilitation ac	tivities on 3	housing units for Im	i households.	
2020 02020 Annual Performance Report received; no benefit data reported.												354135531015310370		
See a contract of the contract of the seed														
				100			10							

UGLG: Town of Magnolia

Grant Year: 2018

0052 - Magnolia, Town (3035) Create suitable living environments Project: Objective:

IDIS Activity: 31619 - Water Improvements Outcome: Availability/accessibility

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

Completed 09/06/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 06/03/2022 Description:

Financing: 52022: Program Amendment: The Town has approximately \$103,800 of excess funds

due to cost savings within the project.

The funds will be used to expand the project area to connect an additional five (5) units to the sanitary sewer and create a new water improvements line to install approximately 1,200 linear feet of 4" water line. 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: 79.50

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:						0	0	0	0	0	0	0	
Black/African A	American:					0	0	0	0	0	0	0	
Asian:	2007-01-00-00-00-00-00-00-00-00-00-00-00-00-					0	0	0	0	0	0	0	
American India	an/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiia	an/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American India	an/Alaskan Nat		0	0	0	0	0	0	0				
Asian White:			0	0	0	0	0	0	0				
Black/African American & White:							0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:							0	0	0	0	0	0	
Other multi-racial:							0	0	0	0	0	0	
Asian/Pacific Is	slander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-heade	Female-headed Households:							0		0			
Income Catego	ory:												
		Owner	Renter	Total	Person								
Extremely Low	r.	0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	erate	0	0	0	0								
Total		0	0	0	0								
Percent Low/M	lod	0.0%	0.0%	0.0%	0.0%								
nnual Accompli	shments	Accompli	shment	Narrativ	9								
Year	# Benefiting												
2023		003/01/2024	AP. APR	received 0	L/31/2024, N	o benefit rep	orted.						
2022		02/21/23 AP	DEQ An	nual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2024		0Funds were	used to i	nstall 520	inear feet of	4" water line							

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North Carolina

- Program Year 2024

UGLG:

Grant Year: 2018

Project: 0079 - City of Eden (3071) Objective:

IDIS Activity: 32281 - Administration Outcome:

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

\$0.00

Canceled 04/29/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/27/2023 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$0.00 approve CDBG project Net Drawn: \$0.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 535 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific Islander:								0	0	0		
American Indian/Alaskan Native & White:							0	0	0	0		
Asian White:							0	0	0	0		
Black/African American & White:							0	0	0	0		
American Indian/Alaskan Native & Black/African American:							0	0	0	0		
Other multi-racial:							0	0	0	0		
Asian/Pacific Islander:							0	0	0	0		
Hispanic:							0	0	0	0		
Total:						0	0	0	0	0		
Female-headed Households:						0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0		0									
0.0%	0.0%	0.0%	0.0%									
nual Accomplishments Accomplishment Narrative												
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African America Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African American: Owner Renter Total Person 0	Outrive: 0 C Islander: 0 C Isl	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 c Islander: 0 0 0 0 0 0 nite: 0 0 0 0 0 nite: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O O O O O O O O O O O O O O O O O O O

North Carolina - Program Year 2024 Page: 536 of 944

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: 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

 Funded Amount:
 \$27,500.00
 approve CDBG project.

 Net Drawn:
 \$6,875.00

 Balance:
 \$20,625.00

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

North Carolina - Program Year 2024 Page: 537 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2018

Project: 0105 - Bear Grass, Town (4035) Objective:

IDIS Activity: 33265 - Administration Outcome:

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

Matrix Code: General Program Administration (21A) Status: Open

Location:

National Objective:

Initial Funding Date: 06/29/2024

\$35,374.50

Financing:

Balance:

Awarded funds in the activity, will be used to cover the operational costs incurred by Funded Amount:

Description:

\$36,000.00 staff and procured consultants for the implementation of an approved CDBG project. Net Drawn: \$625.50

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

North Carolina - Program Year 2024 Page: 539 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 540 of 944

UGLG: BEAR GRASS

Grant Year: 2018

0105 - Bear Grass, Town (4035) Project: Objective: Create economic opportunities

IDIS Activity: 33266 - Rehabilitation, Commercial Outcome: Sustainability

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

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status: Open

Location:

National Objective: LMA . .

Initial Funding Date:

06/29/2024

Description: The Town of Bear Grass proposes to use CDBG funds to renovate a historical structure

Financing: Funded Amount:

\$361,450.00

Net Drawn: \$10,725.74

\$350,724.26 Balance:

Proposed Accomplishments:

Businesses: 1

Total Population in Service Area: 590 Census Tract Percent Low / Mod: 60.10

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

up to required standards.

The 3100 square feet structure will be used for community meetings, events, and social gatherings.

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DIO TILEO												
White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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:												
20. 10.	Owner		Total									
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2024	01/30/25 LH	: Annual	Performan	ce Report rec	eived 01/29/	25. no bene	fit reported.					

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2019

Project: 0064 - Town of Warsaw (3115) Objective:

IDIS Activity: 30457 - Administration Outcome:

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

02/02/2021

Status: Completed 01/26/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: Financing:

Funded Amount: \$124,728.78 Net Drawn: \$124,728.78

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

implement an approved CDBG project.

Funds will be used to cover the operational cost incurred by awarded grantee to

North Carolina - Program Year 2024 Page: 543 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG: Town of Warsaw

Grant Year: 2019

Project: 0064 - Town of Warsaw (3115) Objective: Create suitable living environments

IDIS Activity: 30458 - Sewer Improvements Outcome: Sustainability

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

Completed 01/26/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 02/02/2021

Financing:

Funds will be used to replace two existing inoperable clarifiers with a single new Funded Amount: \$1,436,034.81

clarifier designed in accordance with today's design standards at the towns wastewater treatment plant. Net Drawn:

Description:

\$1,436,034.81 \$0.00 Balance:

Proposed Accomplishments: People (General): 3,065

Total Population in Service Area: 3,065 Census Tract Percent Low / Mod: 72.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 545 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househol	ds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompli	shment	Narrativ	9									
Year # Benefit	ing												
2023	0Funds were	used to r	eplace two	existing ino	perable 35-ye	ar0old clarif	fiers with a n	ew clarifier o	designed in a	ccordance v	with today's design	n standards at th	e Town's wastewa
	treatment p												

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North Carolina

Description:

UGLG:

Grant Year: 2019

Project: 0066 - Town of Pollocksville (3111) Objective:

IDIS Activity: 30476 - 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: 02/15/2021

Financing:

Funded Amount: \$199,500.00 Net Drawn: \$169,082.38 Balance: \$30,417.62

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

Funds will be used to cover the cost incurred by grantee to implement the approved CDBG DEQ project.

North Carolina - Program Year 2024 Page: 547 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Pollocksville

Grant Year: 2019

0066 - Town of Pollocksville (3111) Project: Objective: Create suitable living environments

IDIS Activity: 30477 - 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: 02/15/2021

Financing:

Funds will be used to construct a new 102,000 GPD wastewater treatment plant with Funded Amount: \$1,166,098.30

Description:

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 30 mgl to less than 5 mgl, which is well below the groundwater standard of 10 mgl.052824 Program Amendment: The project will construct a new 102,000 GPD \$1,157,195.13 Net Drawn: Balance:

\$8,903.17

wastewater treatment plant with nitrogen removal capacity.

Three groundwater violations (March and July 2016, and March 2019) for excessive Proposed Accomplishments:

nitrate concentrations have occurred at the Pollocksville spray irrigation wastewater People (General): 465

disposal facility in a little over three years.
This project will eliminate andor significantly reduce future nitrate groundwater Total Population in Service Area: 465

Census Tract Percent Low / Mod: 70.90 violations at the site. The new WWTP will reduce nitrate concentrations from current levels of approximately Actual Accomplishments:

25 to 36 mgl to less than 5 mg;, which is well below the groundwater standard of 10

mgl.

Number assisted: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 549 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner R		Total F									
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	hment N	larrative									
Year # Benefiti	ng											
2023	003/01/2024	AP. APR n	eceived 01	/31/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEQ Anni	ual Perform	nance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2024	02/26/25 AP	APR rece	ived 01/3	L/25. No ber	efit reported							
2020	02020 Annual	Performa	nce Repor	t received; r	no benefit dar	ta reported.						
2021	02021 Annual	Performa	nce Repor	t received: r	no benefit dat	a reported.						

UGLG:

Grant Year: 2019

Project: 0068 - Town of Ayden (3117) Objective:

IDIS Activity: 30505 - Administration Outcome:

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

Completed 01/31/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/01/2021

\$0.00

Financing:

Balance:

Funds will be used to cover the cost incurred by staff for the implementation of an Funded Amount: \$56,900.00 approved CDBG project within the town.

\$56,900.00 Net Drawn:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 551 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
c Islander:				0	0	0	0	0	0	0		
tive & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
nite:				0	0	0	0	0	0	0		
tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0		0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	9									
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African America Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/African American: Owner Renter Total Person 0	Outrive: 0 C Islander: 0 C Isl	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 10 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive:

North Carolina - Program Year 2024 Page: 552 of 944

UGLG: Town of Ayden

Grant Year: 2019

Project: 0068 - Town of Ayden (3117) Objective: Create economic opportunities

IDIS Activity: 30506 - Sewer Improvements Outcome: Sustainability

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

\$0.00

Completed 01/31/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

Balance:

National Objective: LMA

Initial Funding Date: 03/01/2021 Description: The project will replace approximately 1950 If of sanitary sewer collection lines to

Financing:

Funded Amount: \$566,723.47 The town also proposes to replace existing facilities with same sized assets.

The work will be performed on Ormond, Thrower, Jackson and South Joyner Streets. Net Drawn: \$566,723.47

Proposed Accomplishments: People (General): 63

Total Population in Service Area: 63 Census Tract Percent Low / Mod: 85.70

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 553 of 944

White:						0	0	0	0	0	0	0		
Black/Africa	n American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Haw	iian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & White	e;			0	0	0	0	0	0	0		
Asian White						0	0	0	0	0	0	0		
Black/Africa	n American & Wh	nite:				0	0	0	0	0	0	0		
American In	dian/Alaskan Nat	tive & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-	racial:					0	0	0	0	0	0	0		
Asian/Pacific	: Islander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-hea	ded Households:					0		0		0				
Income Cat	egory:													
		Owner I	Renter	Total	Person									
Extremely L	OW.	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	0									
Percent Lov	/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accom	plishments	Accompli	shment	Narrativ	9									
Year	# Benefiting													
2022		02/21/23 AP 1/31/24 CP Streets.	: DEQ Anr FA, grante	ual Perfor e used the	mance Repor awarded fu	t received 02 nds to replace	/13/2023, n e 1,851 LF o	o benefit rep of sanitary se	orted. wer collectio	n lines. Worl	k was perfor	med on Ormand,	Thrower, Jackso	n, and South Joyner
2020		02020 Annua	al Perform	ance Repo	rt received; r	no benefit dat	ta reported.							
2021		02021 Annua	al Perform	ance Repo	rt received; r	no benefit dat	ta reported.							

UGLG:

Grant Year: 2019

Project: 0069 - Town of Garland (3104) Objective:

IDIS Activity: 30591 - Administration Outcome:

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

Completed 03/01/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 03/22/2021 Description: Funds will be used to cover cost incurred by grantee for the implementation of an

Financing: Funded Amount: \$38,400.00

\$38,400.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approved CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 555 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
c Islander:				0	0	0	0	0	0	0		
tive & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
nite:				0	0	0	0	0	0	0		
tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0		0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	9									
	Owner 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/Africar Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African America Owner Renter Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	c Islander: tive & White: hite: tive & Black/African American: Owner Renter Total Person 0	Outrive: 0 C Islander: 0 C Isl	O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 10 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: c Islander: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive:

North Carolina - Program Year 2024 Page: 556 of 944

UGLG: Town of Garland

Grant Year: 2019

0069 - Town of Garland (3104) Create suitable living environments Project: Objective:

IDIS Activity: 30592 - Sewer Improvements Outcome: Sustainability

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

Completed 02/29/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 03/22/2021

Financing:

The town proposes to use the awarded funds for the replacement of approximately 1300 If of existing 40 year old sanitary sewer collection lines (140 If of 8" diameter and 1160 If 10" diameter) to address inflowinfiltration problems.

Thw town proposes to replace existing infrastructure on a like for like basis. Funded Amount: \$448,779.59

Description:

Net Drawn: \$448,779.59

Balance: \$0.00

Proposed Accomplishments: People (General): 0

Total Population in Service Area: 24 Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 557 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2020	02020 Annua	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.						
2021	02021 Annua	al Perform	ance Repo	rt received; r	no benefit dat	ta reported.						
2023	0Funds were						tion lines on	North Herrin	na Avenue ai	nd Erront Stre	et	

CAPER 670

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North Carolina

UGLG:

Grant Year: 2019

Project: 0072 - Town of Kenly (3109) Objective:

IDIS Activity: 30648 - Administration Outcome:

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

Completed 07/25/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/16/2021 Description: Funds will be used to cover the cost incurred by staff for the implementation of an

Financing: Funded Amount: \$70,016.18

\$70,016.18 Net Drawn: \$0.00 Balance:

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

approved CDBG IF project.

North Carolina - Program Year 2024 Page: 559 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: KENLY Grant Year: 2019

0072 - Town of Kenly (3109) Project: Objective: Create suitable living environments

IDIS Activity: 30649 - Sewer Improvements Outcome: Sustainability

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

Completed 07/24/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/16/2021 Description:

Financing:

Net Drawn:

Balance:

Funds will be used for the rehabilitation replacement of approximately 7800 If of aged Funded Amount: \$760,938.95

deteriorated 8" sewer line in the areas of Tilghman Street, Gardener Avenue, Sixth

Street, Seventh Street, and Lincoln Drive.

The project will be like-for-like replacement and the method of \$760,938,95

\$0.00 replacementrehabilitation will be dig and replace with opportunity for trenchless

rehabilitation.42522 Amendment #1.
The amendment will CCTV and rehabilitatereplace approximately 400 linear feet of 8" Proposed Accomplishments: People (General): 151

to 12" sewer lines on Church Street and Third Street

The project will be like for like replacement method of rehabilitationreplacement.32023 Total Population in Service Area: 151

Amendment #2. Census Tract Percent Low / Mod: 88.00

Project scope includes limited streets: CCTV and rehabilitatesreplaces approximately Actual Accomplishments:

3,375 linear feet of aged (over 50 years), deteriorated 8-inch to 12-inch sewer line in the areas of W Sixth Street, W Seventh Street, and N Church St.

This project will be like for like replacement method of rehabilitation

As per the original scope, the public housing authority area off N Whitley will also

The calculated LMi is updated to be be 133151.50 (87.79%).

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 561 of 944

												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Black	/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplis	hment	Narrativ	/e									
Year # Benefiting													
2022	02/21/23 AP:	DEQ An	nual Perfo	rmance Repo	rt received 02	2/13/2023, n	o benefit rep	orted.					
2020	02020 Annua	l Perforn	ance Rep	ort received;	no benefit da	ta reported.							
2021	2021 02021 Annual Performance Report received; no benefit data reported. 2024 0Funds were used to complete the CCTV and rehabilitation/replacement of 3,375 linear feet of deteriorated 8-inch to 12-inch sewer line on 1												

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: Open 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

Financing: Funded Amount: \$176,959.00

Funded Amount: \$176,959.00 Net Drawn: \$131,758.69 Balance: \$45,200.31

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

implementation of an approved CDBG infrastructure project.

North Carolina - Program Year 2024 Page: 563 of 944

				0	0	0	0	0	0	0		
				50	0	0		200				
				5.5			0	0	0	0		
		ian:						0	0	0		
merican Indian/Alaskan Native: ative Hawaiian/Other Pacific Islander:						0	0	0	0	0		
nder:				0	0	0	0	0	0	0		
Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American: Other multi-racial:						0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
ner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
.0%	0.0%	0.0%	0.0%									
ompli	shment	Narrativ										
)	whit White Black B	white: Black/African were Renter 0	white: Black/African America Week Renter Total 6 0	White: Where Renter Total Person 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	White: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

CAPER 676

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2019

Project: 0077 - Town of Enfield (3103) Objective:

IDIS Activity: 30737 - Administration Outcome:

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

\$0.00

Status: Completed 01/31/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 06/03/2021 Description:

Financing: Funds will be used to cover the cost incurred by staff for the implementation of an

Funded Amount: \$44,000.00 approved Infrastructure project.

Net Drawn: \$44,000.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 565 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

UGLG: TOWN OF ENFIELD

Grant Year: 2019

Project: 0077 - Town of Enfield (3103) Objective: Create economic opportunities

IDIS Activity: 30738 - Water Improvements Outcome: Sustainability

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

Status: Completed 01/31/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 06/03/2021

Financing:

Funded Amount: \$567,497.52 Net Drawn: \$567,497.52

Balance: \$0.00

ware.

Proposed Accomplishments: People (General): 214

Total Population in Service Area: 214 Census Tract Percent Low / Mod: 77.10

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

the system.

Total Hispanic Total Hispanic Total Hispanic Person

delivering poor water quality.

The Town of Enfield has an antiquated failing water system with distribution lines,

This project proposes to upsize to the minimum standard of 6" lines.

Approximately 6325 If of water line, 14 fire hydrants, 19 MJ connections with tapping sleeve & gate valve, 80 service line connections and related items will be replaced in

North Carolina - Program Year 2024 Page: 567 of 944

DIS - PR28													Date:	28-Feb-202
White:						0	0	0	0	0	0	0		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Ind	lian/Alaskan Na	tive:				0	0	0	0	0	0	0		
Native Hawai	ian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0		
American Ind	lian/Alaskan Na	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	American & WI					0	0	0	0	0	0	0		
	lian/Alaskan Na	tive & Black	k/Africa	n Ameri	can:	0	0	0	0	0	0	0		
Other multi-r						0	0	0	0	0	0	0		
Asian/Pacific	Islander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-head	ed Households:					0		0		0				
ncome Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mod	derate	0	0	0	0									
Total		0	0	0	0									
Percent Low/	'Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomp	olishments	Accompli	ishmen	t Narrati	ve									
Year	# Benefiting	į.												
2020		02020 Annu	al Perfor	mance Rep	ort received;	no benefit da	ta reported.							
2021		02021 Annu	al Perfor	mance Rec	ort received;	no benefit da	ta reported.							
2022		04/6/23 LH:	Annual F	erforman	e Report rece	ived 2/13/23,	no benefit	reported. water lines,	13 fire hydra	unts, 18 MJ (connections v	with tapping sleeve	, gate valve, 80	service connection

UGLG: SANFORD Grant Year: 2019

0075 - City of Sanford (3113) Objective: Project: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration Sustainability Outcome:

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: 06/03/2021 Description:

Financing: Project will replace andor rehabilitate a portion of failing wastewater collection system Funded Amount: \$1,744,643.50

lines and manholes in a large LMI neighborhood.

The project will specifically replace 8,000 If of 8" sewer lines, like for like replacement. Will serve an estimated 159 residences (113 houses and 46 housing authority \$1,203,565.71 Net Drawn: Balance: \$541,077.79 apartments).21224 Program Amendment: This project is being amended to reduce the

Proposed Accomplishments:

project scope to rehabilitationreplacements 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 Sitth, Midland, Charlotte, McIver, Maple, People (General): 309

Hickory, and Goldsboro streets.

The project's original LMI was approximately 83.41%, while the updated LMI is approximately 87.21%. Total Population in Service Area: 309

Census Tract Percent Low / Mod: 87.30

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

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 569 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & WI	nite:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	merican Indian/Alaskan Native & Black/African American:						0	0	0	0	0		
Other multi-racial:						0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	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 R	enter	Total	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accomplis	hment !	Varrativ										
Year # Benefiting													
2024	002/26/25 AP	- APR rec	ceived 01/	29/25. No Be	nefit reporte	d.							
2023	003/01/2024	AP. APR r	eceived 0	/10/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:						o benefit rep	orted.					
	02020 Annual												
2020							I to begin on	rlu 2022 Bo	nofit to recid	ents and on	unts will be finalize	ad after construct	sion is completed

UGLG: REIDSVILLE Grant Year: 2019

0079 - City of Reidsville (3112) Create suitable living environments Project: Objective:

IDIS Activity: 30765 - Sewer Administration Sustainability Outcome:

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 06/14/2021 Description: Funds will be used to rehabilitate or replace 7800 If of deteriorated 8" sewer line.

Financing: Funded Amount: \$1,632,178.40

Census Tract Percent Low / Mod: 89.00

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.
This project has been amended to include the outfall lines in the project scope.
The project will rehabilitate or replace approximately 7,800 linear feet of deteriorated Net Drawn: \$869,757.72 Balance: \$762,420.68 8-inch sewer line in the areas of Hart Street, Washington Avenue, Circle Drive, Terry

Stret, and Wray Street.
The projec t will include the Reidsville Intermediate School Outfall Line and Western Proposed Accomplishments:

Connector in the project area. People (General): 91 Total Population in Service Area: 91

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date.	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Whit	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & \					0	0	0	0	0	0	0		
American Indian/Alaskan N Other multi-racial:	lative & Black	(/Africar	America	in:	0	0	0	0	0	0	0		
Asian/Pacific Islander:						0	0	0	0	0	0		
Asian/Pacific Islander: Hispanic:						0	0	0	0	0	0		
State of the state					0	15	3257	- 0	3533	- 30	15		
Total:					0	0	0	0	0	0	0		
Female-headed Household	s:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	shment	Narrative										
Year # Benefitir	ng												
2024	002/26/25 A	P - APR N	ceived 01/	27/25. No Br	nefit reporte	d.							
2023					lo benefit rep								
2022					t received 02		n henefit ren	nrted					
2020					no benefit dar								
2021					no benefit dat								
			160			100							

UGLG: ROCKINGHAM COUNTY

Grant Year: 2019

Project: 0081 - Rockingham County (3122) Objective: Create economic opportunities

IDIS Activity: 30825 - 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: LMJ

Initial Funding Date: 07/20/2021

Financing:

Funded Amount: \$1,611,655.41

Net Drawn: \$1,211,753.48 Balance: \$399,901.93

Proposed Accomplishments:

Jobs: 153

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to assist Ontex Operations USA, LLC expand their operations by

opening a new facility in Rockingham County.

Grant funds will be used for the installation of sanitary sewer improvements, the installation of 2 pump stations, 8700 If of 8" force main, 3800 If of 4" force main and 2800 If of gravity sewer to provide service to the new facility.

Will create 403 FTEs in the 1st 2 years.

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White:					0	0	0	0	0	0	196		
Black/African American:					0	0	0	0	0	0	131		
Asian:					0	0	0	0	0	0	13		
American Indian/Alaskan	Native:				0	0	0	0	0	0	1		
Native Hawaiian/Other Pa	cific Islander:				0	0	0		0	0	0		
American Indian/Alaskan	Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	341		
Female-headed Househol	ds:				0		0		0				
Income Category:													
	Owner R	Renter	Total F	erson									
Extremely Low	0	0	0	76									
Low Mod	0	0	0	36									
Moderate	0	0	0	114									
Non Low Moderate	0	0	0	115									
Total	0	0	0	341									
Percent Low/Mod	0.0%	0.0%	0.0%	66%									
nnual Accomplishments	Accomplis	hment I	Narrative										
Year # Benefiti	ing												
2022	004/05/23 LH	t: Annual I	Performan	ce Report red	peived 01/27/	2023. Grant	ee reported	the creation	of 96 jobs.				
2023	004/05/24 LH	t: Annual I	Performan	ce Report re	seived 01/29/	2024. Grant	ee reported	the creation	of 54 jobs.				
2024	01/30/25 LH:	Annual P	erformano	e Report rece	eived 01/29/2	5, grantee t	he creation of	of 191 jobs.	No construct	ion activiti	es were completed	in 2024.	
2020	02020 Annual	l Performa	nce Repo	t received; n	o benefit dat	a reported.							
2021	02021 Annual	Performa	nce Repo	t received; n	o benefit dat	a reported.							

UGLG:

Grant Year: 2019

Project: 0082 - Town of Andrews (3101) Objective:

IDIS Activity: 30826 - Administration Outcome:

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

Status: Completed 11/06/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 07/20/2021

Financing: Funds will be used for the cost incurred by grantee and contractors for the implementation of an approved infrastructure project.

Net Drawn: \$93,858.59 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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 575 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Andrews

Grant Year: 2019

0082 - Town of Andrews (3101) Create suitable living environments Project: Objective:

IDIS Activity: 30827 - Sewer Improvements Outcome: Sustainability

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

Completed 11/06/2024 Matrix Code: Water/Sewer Improvements (03J) Status:

Location:

National Objective: LMA

Initial Funding Date: 07/20/2021 Description:

Financing:

Project will replace approximately 3600 LF of 4" sewer line with 3200 LF of 8" diameter ductile iron sewer line throughout 3 existing mobile home park properties (Higdon, Dick Higdon and Sherrill Mobile Home Parks).

The sewer line replacement will have no impact on the capacity of the sewer treatment plan as no additional flow or services will be added. Funded Amount: \$977,816.62

Net Drawn: \$977,816.62

Balance: \$0.00

Proposed Accomplishments: People (General): 140

Total Population in Service Area: 140 Census Tract Percent Low / Mod: 97.10

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 577 of 944

DIS - PR28												Date:	28-Feb-202
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &					0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	ds:				0		0		0				
Income Category:													
	Owner I	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment	Narrativ	e									
Year # Benefiti	ing												
2023	003/01/2024	AP. APR	received 0	1/18/2024, N	o benefit rep	orted.							
2022	02/21/23 AP	: DEQ Ani	nual Perfor	mance Repor	t received 02	/13/2013, n	o benefit rep	oorted.					
2020	02020 Annua	al Perform	ance Repo	rt received; r	no benefit dar	ta reported.							
2021	02021 Annua	al Perform	ance Repo	ort received; r	no benefit dar	ta reported.							
2024											tile iron sewer line Imi for the project a		existing mobil

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$81,500.00

\$68,158.78 Net Drawn: \$13,341.22 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 579 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2019

Project: 0085 - Mount Olive, Town (3131) Objective: Create suitable living environments

IDIS Activity: 30939 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/19/2021 Description: CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and

Financing: Funded Amount:

\$162,303.07 Net Drawn: \$162,303.07 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

rehabilitation of 1 house serving 1 person.

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											Date:	28-Feb-202
				0	0	0	0	0	0	0		
				3	0	0	0	3	0	0		
				0	0	0	0	0	0	0		
lative:				0	0	0	0	0	0	0		
ific Islander:				0	0	0	0	0	0	0		
lative & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
White:				0	0	0	0	0	0	0		
lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0		
				0		200	0	0	0	0		
				0	5.75	-	100	0	0	100		
				0	0	0	0	0	0	0		
				3	0	0	0	3	0	0		
s:				0		0		0				
Owner F	Renter	Total	Person									
1	0	1	0									
0	0	0	0									
2	0	2	0									
0	0	0	0									
3	0	3	0									
100%	0.0%	100%	0.0%									
Accomplis	shment	Narrativ	e									
ng												
002/15/2024	AP. APR	received 0	1/25/2024, m	o benefit rep	orted.							
02/10/23 AP:	: Annual I	Performani	e Report rec	eived 01/31/	23, no benef	it reported.						
02/18/25 LH.	APR reci	eived 01/2	7/25. Grante		mpleting reh	abilitation (r		n) activities	on 3 housing	units with 3 housin	g units being bi	rought from
Surreru (gar o					ta reported.	mu uy eider	y persons.					
	ific Islander: lative & White: lative & Black White: lative & Black S: Owner I 0 2 0 3 100% Accomplisi g 002/15/2024 02/10/23 AP 02/18/25 LH	ific Islander: lative & White: White: lative & Black/Africar S: Owner Renter 1 0 0 0 2 0 0 0 3 0 100% 0.0% Accomplishment 00 002/15/2024 AP. APR 02/10/23 AP: Annual if 02/18/25 LH. APR reo	ific Islander: lative & White: White: lative & Black/African Americ S: Owner Renter Total 1 0 1 0 0 0 2 0 2 0 0 0 3 0 3 100% 0.0% 100% Accomplishment Narrativ 002/15/2024 AP. APR received 0 02/10/23 AP: Annual Performance 02/18/25 LH. APR received 01/2	ific Islander: lative & White: White: lative & Black/African American: S: Owner Renter Total Person 1 0 1 0 0 0 0 0 2 0 2 0 0 0 0 0 2 0 2 0 0 0 0 0 3 0 3 0 100% 0.0% 100% 0.0% Accomplishment Narrative 10 002/15/2024 AP. APR received 01/25/2024, r 02/10/23 AP: Annual Performance Report rec 02/18/25 LH. APR received 01/27/25. Grante	Sidative:	Stative:	3	Section Sect	Stative:	Section Sect	Stative:	Accomplishment Narrative

UGLG:

Grant Year: 2019

Project: 0086 - Ashe County (3123) Objective:

IDIS Activity: 30987 - 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: \$56,829.80 appro
Net Drawn: \$28,197.89
Balance: \$28,631.91

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

North Carolina - Program Year 2024 Page: 583 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER

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North Carolina

UGLG: Ashe County

Grant Year: 2019

Project: 0086 - Ashe County (3123) Objective: Create suitable living environments

IDIS Activity: 30989 - 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: The proposed project will rehabilitate 4 homes and assist 20 low-to-moderate income

Financing: Funded Amount: \$571,526.63

Funded Amount: \$571,526.63 Net Drawn: \$425,858.20 Balance: \$145,668.43

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

households with emergency repairs.

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DIS - PR28													Date:	28-Feb-202
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 Inc	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawa	iian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	tive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	American & Wh	nite:				0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	tive & Black	k/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-	acial:					0	0	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-head	ed Households:					0		0		0				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	W	1	0	1	0									
Low Mod		1	0	1	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		2	0	2	0									
Percent Low	/Mod	100%	0.0%	100%	0.0%									
nnual Accomp	olishments	Accompli	ishment	Narrativ	•									
Year	# Benefiting													
2024					e Report rece two units is o				pleting reha	bilitation acti	vities on 2 h	ousing units, bring	ing the units from	m substandard
2022		02/8/23 AP:	Annual P	erformance	Report receiv	ved 2/7/23, r	no benefit re	ported.						
2021		02021 Annu	al Perform	ance Repo	rt received; n	o benefit dat	a reported.							

North Carolina - Program Year 2024 Page: 586 of 944

UGLG:

Grant Year: 2019

Project: 0087 - Beulaville, Town (3124) Objective:

IDIS Activity: 30990 - 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

 Funded Amount:
 \$81,500.00
 approve CDBG project.

 Net Drawn:
 \$64,370.00

Balance: \$17,130.00

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

North Carolina - Program Year 2024 Page: 587 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER 700

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Beulaville

Grant Year: 2019

Project: 0087 - Beulaville, Town (3124) Objective: Create suitable living environments

IDIS Activity: 30991 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Proposed project will assist four LMI homeowners by clearing the existing house,

Financing: Funded Amount:

\$733,500.00 Net Drawn: \$579,627.00

\$153,873.00 Balance:

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

temporarily relocating the household, and reconstructing the homes.

North Carolina - Program Year 2024 Page: 589 of 944

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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			
Income Category:												
	Owner I	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	9											
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23,	no benefit r	eported.					
2021	02021 Annua	al Perform	ance Repo	rt received: r	o benefit rec	orted.						
2023	04/8/24 LH:						onrted compl	etino rehabi	litation active	ties on 1 hou	sing unit	

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North Carolina

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

Financing: Funded Amount: \$48,897.44

Net Drawn: \$45,750.04 Balance: \$3,147.40

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 591 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin												

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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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Financing:

Funded Amount: \$579,024.91 Net Drawn: \$208,174.91 \$370,850.00 Balance:

Proposed Accomplishments: Housing Units: 15

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 593 of 944

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 I	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	is:				2		0		2				
Income Category:													
	Owner F	Renter	Total I	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%									
nnual Accomplishments	Accomplis	shment N	larrative										
Year # Benefiti	ng												
2023	002/19/2024	AP. APR r	eceived 0:	1/31/2024, N	o benefit rep	orted.							
2024					eceived 1/30/ ce with the le			mpleting reh	abilitation a	ctivities on 3	housing units, brir	nging the units fro	m substandard to
2022	02/8/23 AP:												
2022			nee Deen	et vooraliseds o	o bonofit dat	ta 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

\$1,304.82

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

Funded Amount: \$95,000.00 approve CDBG project.

Net Drawn: \$93,695.18

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 595 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments												
Year # Benefiting												

North Carolina - Program Year 2024 Page: 596 of 944

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the

Financing:

Funded Amount: \$330,703.85 Net Drawn: \$330,703.85

\$0.00 Balance:

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

rehabilitation of 1 LMI owner-occupied housing unit.

North Carolina - Program Year 2024 Page: 597 of 944

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				0		0		0			
Income Category:												
	Owner F	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	Accomplis	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/15/2024	AP. APR	received 0	1/24/2024, n	o benefit rep	orted.						
2024							reported con	pleting reha	abilitation act	tivities on 3 I	housing units.	
2022	02/9/23 AP:											
2021	02021 Appus	al Perform	ance Reno	rt received: r	no benefit dar	ta reported.						

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North Carolina

UGLG: Greenevers, Town

Grant Year: 2019

0090 - Greenevers, Town (3127 Create suitable living environments Project: Objective:

IDIS Activity: 30998 - Rehabilitation, Private Outcome: Sustainability

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

Completed 12/17/2024 Matrix Code: Rehab; Single-Unit Residential (14A) Status:

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: The proposed project will rehabilitate 5 owner-occupied housing units.

Financing:

Funded Amount: \$598,635.00 The activities for four houses will consist of clearance, temporary relocation, and Net Drawn: \$598,635.00

reconstruction.

One housing unit will be rehabilitated.111822: Program Amendment:The Town is Balance: \$0.00 revising the grant's original approved scope of work from 5 housing units to 4.

Proposed Accomplishments: Housing Units: 4

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 599 of 944

White:						0	0	0	0	0	0	0	
Black/Africa	n American:					4	0	0	0	4	0	0	
Asian:						0	0	0	0	0	0	0	
American Ir	idian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Haw	aiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Ir	idian/Alaskan Nat	tive & White	::			0	0	0	0	0	0	0	
Asian White	Asian White:							0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0	
Other multi-						0	0	0	0	0	0	0	
Asian/Pacifi	c 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-hea	ded Households:					1		0		1			
Income Cat	egory:												
		Owner R	enter	Total	Person								
Extremely L	ow	1	0	1	0								
Low Mod		1	0	1	0								
Moderate		2	0	2	0								
Non Low Me	oderate	0	0	0	0								
Total		4	0	4	0								
Percent Lov	//Mod	100%	0.0%	100%	0.0%								
nnual Accom	plishments	Accomplis	hment	Narrativ	e								
Year	# Benefiting												
2023		003/26/2024	AP. APR	received 0	1/30/2024. G	rantee report	ted rehabilita	ation / recons	struction of	3 housing un	nits in 2023.		
2022		02/10/23 AP:	Annual F	erformano	e Report rece	eived 01/30/2	3, no benef	it reported.					
2021		02021 Annua	l Perform	ance Repo	rt received; n	o benefit dat	a reported.						
		OGrantee rep						t, for a total	of 4 for the	project.			

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$49,225.00

\$25,043.83 Net Drawn: \$24,181.17 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 601 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & WI	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

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: Funded Amount: \$500,000.00

Funded Amount: \$500,000.00

Net Drawn: \$7,500.00

Balance: \$492,500.00

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

Funds will be used for sidewalk improvements.

North Carolina - Program Year 2024 Page: 603 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	g											
2022	02/20/23 LH	- 2022 An	nual Parfo	rmance Denn	et received to	/20/22- nn h	nonfit data e	anorted				

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate three homes.

Financing:

Funded Amount: \$200,775.00 \$123,052.32 Net Drawn: \$77,722.68 Balance:

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

North Carolina - Program Year 2024 Page: 605 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	ishment	Narrativ	9								
Year # Benefiting	ng											
2022		I- Annual I	Parforman	a Banart rece	eived 1/30/23	2 no benefit	reported					

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North Carolina

UGLG:

Grant Year: 2019

Project: 0093 - Littleton, Town (3129) Objective:

IDIS Activity: 31004 - Administration Outcome:

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

\$58,000.00

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

 Funded Amount:
 \$75,000.00
 approve CDBG project.

 Net Drawn:
 \$17,000.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 607 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. said in additioning												

CAPER 720

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to complete rehabilitation on six housing units and construct two for

Financing: Funded Amount: \$675,000.00

\$87,258.50 Net Drawn: \$587,741.50 Balance:

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

lmi homeowners.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 609 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	Native:				0	ŏ	0	0	0	0	0	
Native Hawaiian/Other P					0	0	0	0	0	0	o	
American Indian/Alaskar		e.			0	0	0	0	0	0	0	
Asian White:	Tridayo di Titilo				0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	o	
American Indian/Alaskar		/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefi	iting											
2024	002/12/25 A	P - Annua	Performa	nce Report re	ceived 01/30	V25. No Ben	efit reported	î.				
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report rece	eived 01/31/2	3, no benef	it reported.					
2021	02021 Annua	al Perform	ance Reno	rt received: r	o benefit dar	a reported.						

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North Carolina

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$42,191.56

\$38,901.81 Net Drawn: \$3,289.75 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 611 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 612 of 944

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Financing:

Funded Amount: \$599,215.82 \$181,002.00 Net Drawn: \$418,213.82 Balance:

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

North Carolina - Program Year 2024 Page: 613 of 944

DIS - PR28													Date:	28-Feb-2025
White:						1	0	0	0	1	0	0		
Black/African Am	nerican:					1	0	0	0	1	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian						0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am						0	0	0	0	0	0	0		
American Indian		tive & Black	c/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racia						0	0	0	0	0	0	0		
Asian/Pacific Isla	ınder:					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 I	Households:					0		0		0				
Income Category	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		1	0	1	0									
Moderate		1	0	1	0									
Non Low Modera	ate	0	0	0	0									
Total		2	0	2	0									
Percent Low/Mod	d	100%	0.0%	100%	0.0%									
nnual Accomplish	ments	Accompli	shment	Narrativ	/e									
Year	# Benefiting													
2024		002/14/25 A	P - Annu	al Perform	ance Report r	eceived 01/30	V25. No Ber	efit reported	É					
2022		02/10/23 AP	: Annual	Performan	ce Report rec	eived 01/31/3	23, no benef	it reported.						
2021		02021 Annu	al Perform	nance Rep	ort received;	no benefit da	ta reported.							
2023		04/8/24 LH:	Annual P	erformano	e Report rece	wed 01/31/24	1. Grantee re	eported comp	pleting rehab	iltation activ	ities on 2 ho	using units, with 2	Imi households	benefiting.

CAPER 726

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North Carolina

UGLG:

Grant Year: 2019

Project: 0095 - Parmele, Town (3133) Objective:

IDIS Activity: 31009 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$50,000.00

\$6,150.00 Net Drawn: \$43,850.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 615 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	31				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											

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North Carolina

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

Funded Amount: \$61,362.55 approve CDBG project.

Net Drawn: \$59,884.51

Balance: \$1,478.04

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

North Carolina - Program Year 2024 Page: 617 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~												
nnual Accomplishments Year # Benefitin	Accompli											

North Carolina - Program Year 2024 Page: 618 of 944

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Financing:

Funded Amount: \$629,640.76 \$262,617.76 Net Drawn: \$367,023.00 Balance:

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

North Carolina - Program Year 2024 Page: 619 of 944

White:					2	0	0	0	2	0	0	
Black/African American:					0	o	0	0	0	0	o	
Asian:					0	0	0	0	0	0	ő	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci					0	0	0	0	0	0	0	
American Indian/Alaskan N		e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 I	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	3											
2023	004/08/24 LI	H: Annual	Performan	ce Report re	ceived 01/31	/24. Grantee	reported co	mpletion of	rehabilitation	activities o	n 1 housing unit.	
2022	02/10/23 AP	: Annual I	erformano	e Report reci	eived 01/23/2	3, no benef	it reported.					
2024	02/12/25 LH	: Annual I	Performano	e Report reci	eived 01/30/2	5. Grantee	reported con	pleting reha	abilitation act	tivities on 1	housing unit.	
2021	02021 Annua						64 685,463					

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North Carolina

UGLG:

Grant Year: 2019

Project: 0097 - Roanoke Rapids, Town (3135) Objective:

IDIS Activity: 31015 - 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 the grantee to administer Funded Amount: \$75,000.00 and approve CDBG project.

\$67,751.58 Net Drawn: \$7,248.42 Balance:

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

North Carolina - Program Year 2024 Page: 621 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: ROANOKE RAPIDS, CITY

Grant Year: 2019

Project: 0097 - Roanoke Rapids, Town (3135) Objective: Create suitable living environments

IDIS Activity: 31017 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate eight owner-occupied LMI owner-occupied homes.

Financing:

Funded Amount: \$575,000.00 \$484,995.25 Net Drawn: \$90,004.75 Balance:

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

North Carolina - Program Year 2024 Page: 623 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefit	ing											
2022	02/10/23 AP	: Annual F	erformano	e Report rece	ived 01/31/2	3, no benef	fit reported.					
2021	02021 Annua	al Perform	ance Repo	rt received; n	o benefit dat	a reported.						

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736

OMB Control No: 2506-0117 (exp. 09/30/2021)

North Carolina

UGLG:

Grant Year: 2019

Project: 0099 - Sampson County (3137) Objective:

IDIS Activity: 31020 - 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

 Funded Amount:
 \$75,000.00
 approve CDBG project.

 Net Drawn:
 \$74,068.78

 Balance:
 \$931.22

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

North Carolina - Program Year 2024 Page: 625 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	i i i i i i i i i i i i i i i i i i i											
(100mm) (100mm) (40mm)												

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North Carolina

UGLG: SAMPSON COUNTY

Grant Year: 2019

Project: 0099 - Sampson County (3137) Objective: Create suitable living environments

IDIS Activity: 31021 - 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 assist four LMI owners with reconstruction of their homes,

Financing: Funded Amount: \$675,000.00

Funded Amount: \$675,000.00 Net Drawn: \$666,625.82 Balance: \$8,374.18

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

North Carolina - Program Year 2024 Page: 627 of 944

DIS - PR28												Date:	28-Feb-2025
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 Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	ive & Black	c/Africar	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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		
emale-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%									
nnual Accomplishments	Accompli	shment	Narrativ	•									
Year # Benefiting													
2022	02/21/23 AP	: Annual I	Performanc	e Report rece	eived 01/30/2	023, no ber	nefit reported	i.					
2021	02021 Annu	al Perform	ance Repo	rt received: n	o benefit dat	a reported.	000000000000000000000000000000000000000						
2023							anastad annu	aložina robah	allitation acti	uitios on 2 h	ouring units with	3 lmi households	bonefiting

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North Carolina

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:

, - 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 approve
Net Drawn: \$44,400.00
Balance: \$20,300.00

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

North Carolina - Program Year 2024 Page: 629 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
100000												

North Carolina - Program Year 2024 Page: 630 of 944

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to reconstruct the homes of four LMI homeowners.

Financing:

Funded Amount: \$597,400.00 \$29,412.42 Net Drawn: \$567,987.58 Balance:

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

North Carolina - Program Year 2024 Page: 631 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ing											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2024	02/14/25 LH.	Annual P	erformano	e Report rec	eived 1/31/25	5, no benefit	t reported.					
2022	02/21/23 AP:							í.				
		I Dorform	ance Bone	rt received:	no bonofit do	ta reported.						

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North Carolina - Program Year 2024

UGLG: Siler City, Town

Grant Year: 2019

Project: 0101 - Siler City, Town (3139) Objective: Create suitable living environments

IDIS Activity: 31026 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to reconstruct the homes of four LMI homeowners.

Financing:

Funded Amount: \$447,803.50 \$333,455.52 Net Drawn: \$114,347.98 Balance:

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

North Carolina - Program Year 2024 Page: 633 of 944

White:						0	0	0	0	0	0	0	
Black/African A	merican:					0	0	0	0	0	0	0	
Asian:							0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:							0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	0	
Asian White:							0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	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 Catego	ry:												
		Owner	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mode	rate	0	0	0	0								
Total		0	0	0	0								
Percent Low/M	od	0.0%	0.0%	0.0%	0.0%								
nnual Accomplis	hments	Accompli	shment	Narrativ	•								
Year	# Benefiting												
2022		02/21/23 AP	: Annual P	erformano	e Report rece	ived 01/30/2	2023, no ben	efit reported	f.				
2021		02021 Annua	al Perform	ance Reno	rt received: n	o benefit dat	a reported.						

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North Carolina

UGLG:

Grant Year: 2019

Project: 0102 - Spencer, Town (3140) Objective:

IDIS Activity: 31027 - Administration Outcome:

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

\$61,999.50

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

Funded Amount: \$75,000.00 approve CDBG project.

Net Drawn: \$13,000.50

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 635 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacif	0	0	0	0	0	0	0					
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & W	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:	0	0	0	0	0	0	0					
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	ı											
The second secon												

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North Carolina

UGLG:

Grant Year: 2019

Project: 0103 - Stanly County (3141) Objective:

IDIS Activity: 31029 - 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

 Funded Amount:
 \$71,500.00
 approve CDBG project.

 Net Drawn:
 \$68,295.92

 Balance:
 \$3,204.08

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

North Carolina - Program Year 2024 Page: 637 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacifi	0	0	0	0	0	0	0					
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 638 of 944

UGLG: STANLY COUNTY

Grant Year: 2019

Project: 0103 - Stanly County (3141) Objective: Create suitable living environments

IDIS Activity: 31031 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 10 housing units for LMI homeowners.

Financing:

Funded Amount: \$675,000.00 \$14,480.08 Net Drawn: \$660,519.92 Balance:

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

North Carolina - Program Year 2024 Page: 639 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Inc	dian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
	iian/Other Pacific					0	0	0	0	0	0	0		
	dian/Alaskan Nat	ive & Whit	te:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
	American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	0		
Other multi-racial: Asian/Pacific Islander:						0	0	0	0	0	0	0		
	Islander:					0	0	0	0	0	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 Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mo	derate	0	0	0	0									
Total		0	0	0	0									
Percent Low	/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomp	olishments	Accompli	ishment	Narrativ	9									
Year	# Benefiting													
2023		002/15/202	4 AP. APR	received 0	1/26/2024, m	o benefit rep	orted.							
2022		02/8/23 AP:	Annual P	erformance	Report recei	ved 2/7/23, r	no benefit re	ported.						
2021		02021 Annu	al Perform	ance Repo	rt received; n	no benefit dar	ta reported.							

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North Carolina

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

\$57,625.00

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

 Funded Amount:
 \$75,000.00
 approve CDBG project.

 Net Drawn:
 \$17,375.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:
Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 641 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/27/2021 Description: Funds will be used to rehabilitate 7 lmi owner-occupied homes.

Financing:

Funded Amount: \$580,015.00 \$284,640.68 Net Drawn: \$295,374.32 Balance:

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

North Carolina - Program Year 2024 Page: 643 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	Asian:							0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	0	0	0	0	0	0	0					
American Indian/Alaskan	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American &	0	0	0	0	0	0	0					
American Indian/Alaskan	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	0		0		0							
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefiti	ing											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2024	02/12/25 LH	APR rece	ived 01/3	0/25. No ben	efit reported.							
2022	02/21/23 AP	Annual P	erformano	e Report rec	eived 01/31/2	2023, no ber	nefit reported	Ĺ				
2021	02021 Annua	l Perform	ance Reno	rt received: r	no benefit dar	ta reported.						

CAPER 756

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North Carolina - Program Year 2024

UGLG:

Grant Year: 2019

Project: 0090 - Greenevers, Town (3127 Objective:

IDIS Activity: 31485 - Administration Outcome:

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

Status: Completed 12/17/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 03/05/2022

Financing:

Funded Amount: \$72,000.00

Net Drawn: \$72,000.00 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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 645 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER 758

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North Carolina

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: Open 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,

Financing: Funded Amount: \$1,141,787.50

Net Drawn: \$1,118,401.44
Balance: \$23,386.06

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

implementation and compliance oversight of local government grant awards.

North Carolina - Program Year 2024 Page: 647 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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: Open Matrix Code: Sidewalks (03L)

Location:

, - National Objective: LMA

Initial Funding Date: 05/04/2023

Financing:

Funded Amount: \$190,992.10 Net Drawn: \$181,062.65 Balance: \$9,929.45

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

Description:

Parkto HWY 701.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr

North Carolina - Program Year 2024 Page: 649 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh	ite:				0	0	0	0	0	0	0		
merican Indian/Alaskan Nati	ive & Black	k/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Fotal:					0	0	0	0	0	0	0		
emale-headed Households:					0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
ow Mod	0	0	0	0									
Moderate	0	0	0	0									
Ion Low Moderate	0	0	0	0									
Fotal	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nual Accomplishments	Accompli	ishment	Narrativ	•									
Year # Benefiting													
2023	002/15/2024	4 AP. APR	received 0	L/24/2024, n	o benefit repo	orted.							
2024	02/12/25 LH benefiting	t: Annual F	Performanc	e Report reci	eived 01/30/2	5. Grantee	reported con	npleting app	roximately 1.	.100 linear fe	eet of pedestrian in	nprovements with	3355 persons

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North Carolina

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: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 01/18/2024

Financing:

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

existing CDBG-IF project in Burnsville.

Funds will be used to pay for 4,533 If of CIPP and associated traffic control of an

North Carolina - Program Year 2024 Page: 651 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nation	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi					0	0	0	0	0	0	0	
American Indian/Alaskan Natio	ve & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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	Accompli	shment	Narrativ	9								
Year # Benefiting												
2024	002/26/25 A	P - APR re	ceived 01/	24/25. No Be	mefit reported.							

CAPER 764

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Magnolia

Grant Year: 2020

0052 - Magnolia, Town (3035) Objective: Project: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements Availability/accessibility Outcome:

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

Completed 07/25/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019 Description:

Financing:

Located adjacent to the Town of Magnolia is the Magnolia Mobile Home Park, a densely populated rural residential area consisting of 20+ single family homes. Funded Amount: \$0.00

Existing homes depend upon on-site septic systems for wastewater treatment and Net Drawn: \$0.00

disposal. Balance: \$0.00

Based on a local soil scientist's evaluation of existing on-site systems, more than 20%

are failing. Existing conditions represent a public health hazard. Proposed Accomplishments:

Magnolia proposes to construct central sewer infrastructure within the residential area, People (General): 88

Total Population in Service Area: 88

providing service connections to the existing residential homes.

Construction will include 1,300 +-LF of gravity sewer collection line, a duplex sewer pump station and force main that will dischargeto an existing manhole (ownedoperated Census Tract Percent Low / Mod: 100.00

by Magnolia). Actual Accomplishments:

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022:

Program Amendment: The Town has approximately \$103,800 of excess funds due to cost savings within the project.

The funds will be used to expand the project area to connect an additional five (5)

units to the sanitary sewer and create a new water improvements line to install approximately 1,200 linear feet of 4" water line.32024: Budget Revision

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 653 of 944

White:					0	0	0	0	0	0	0		
Black/African American	n:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alask	an Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alask	an Native & White	:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American	n & White:				0	0	0	0	0	0	0		
American Indian/Alask	an Native & Black	/African	America	n:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed House	holds:				0		0		0				
Income Category:													
	Owner F	Renter	Total I	erson									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	s Accomplis	hment N	larrative										
Year # Ben	efiting												
2023	003/01/2024	AP. APR n	eceived 0:	/31/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:	DEQ Anni	ual Perfon	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
2019	02019 Annua	l Performa	nce Repo	t received; r	no benefit dat	ta reported.							
2020	02020 Annua												
2021	02021 Annua	l Performa	nce Repo	t received: r	no benefit dat	ta reported.							
2024		used to in:					in line, 2788	force main,	and a duple:	sewer pum	p station. 26 hou	seholds and 88 p	ersons benefited

UGLG: KENLY Grant Year: 2020

0072 - Town of Kenly (3109) Project: Objective: Create suitable living environments

IDIS Activity: 30649 - Sewer Improvements Outcome: Sustainability

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

Completed 07/24/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/16/2021 Description: Funds will be used for the rehabilitation replacement of approximately 7800 If of aged

Financing:

Funded Amount: \$14,060.00 \$14,060.00 Net Drawn:

Balance: \$0.00

replacementrehabilitation will be dig and replace with opportunity for trenchless

rehabilitation.42522 Amendment #1.
The amendment will CCTV and rehabilitatereplace approximately 400 linear feet of 8" Proposed Accomplishments:

to 12" sewer lines on Church Street and Third Street People (General): 151

The project will be like for like replacement method of rehabilitationreplacement.32023 Total Population in Service Area: 151

Amendment #2. Census Tract Percent Low / Mod: 88.00

Project scope includes limited streets: CCTV and rehabilitatesreplaces approximately Actual Accomplishments:

3,375 linear feet of aged (over 50 years), deteriorated 8-inch to 12-inch sewer line in the areas of W Sixth Street, W Seventh Street, and N Church St.

This project will be like for like replacement method of rehabilitation

Street, Seventh Street, and Lincoln Drive.

The project will be like-for-like replacement and the method of

As per the original scope, the public housing authority area off N Whitley will also

deteriorated 8" sewer line in the areas of Tilghman Street, Gardener Avenue, Sixth

The calculated LMi is updated to be be 133151.50 (87.79%). Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 655 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & Wh					0	0	0	0	0	0	0		
American Indian/Alaskan Nati	ive & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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%									
nnual Accomplishments	Accompli	ishment	Narrativ	e									
Year # Benefiting													
2022	02/21/23 AP	DEQ An	nual Perfo	rmance Repo	rt received 02	/13/2023, n	o benefit rep	orted.					
2020	02020 Annu	al Perform	nance Rep	ort received;	no benefit da	ta reported.							
2021	02021 Annu	al Perform	nance Rep	ort received;	no benefit da	ta reported.							
2024	0Funds were North Chur	e used to ch Street	complete t s. This pro	he CCTV and ject will be lik	rehabilitation e-for-like-reh	Vreplacemer abilitation or	nt of 3,375 lii r replacemen	near feet of t via dig and	deteriorated replace or t	8-inch to 12 trenchless re	-inch sewer line of habilitation (151 p	n West Sixth, We ersons benefiting	st Seventh, and ).

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North Carolina

UGLG: ROCKINGHAM

Grant Year: 2020

0061 - Rockingham County (3601) Project: Objective: Create economic opportunities

IDIS Activity: 30769 - Rehabilitation, Commercial Outcome: Sustainability

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

Canceled 02/02/2024 Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E) Status:

Location:

National Objective: LMJ

Initial Funding Date: 06/14/2021 Description:

Financing:

CDBG building reuse grant funds will be used to assist Nestle Purina Pet Care Company

expand their operations by opening a facility in Rockingham County.

The grant will assist with building renovations, up-fits and create 300 full-time jobs with 100 created in the first 2 years. Funded Amount: \$0.00 Net Drawn: \$0.00

Balance: \$0.00 50 jobs will be for LMI persons.

Proposed Accomplishments:

Jobs: 300

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 657 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ig .											
2021	02021 Annu	al Perform	ance Repo	rt received; r	o benefit dat	a reported.						

North Carolina - Program Year 2024 Page: 658 of 944

UGLG: OXFORD, CITY

Grant Year: 2020

Project: 0064 - City of Oxford (3524) Objective: Create suitable living environments

IDIS Activity: 30808 - Subsistence Payments 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: 07/12/2021 Description:
Financing: The City proposes to use the awarded funds to assist homeowners and tenants with

Financing: Funded Amount: \$810,000.00

Net Drawn: \$444,476.00 Balance: \$365,524.00

Proposed Accomplishments: People (General): 237

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

rental, mortgage, utility and internet services assistance.

North Carolina - Program Year 2024 Page: 659 of 944

White:					0	0	0	0	0	0	1151	
Black/African American:					0	0	0	0	0	0	2231	
Asian:					0	0	0	0	0	0	23	
American Indian/Alaskan	Native:				0	0	0	0	0	0	19	
Native Hawaiian/Other Pa	cific Islander:				0	0	0		0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	30	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	3,454	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	1,355								
Low Mod	0	0	0	425								
Moderate	0	0	0	369								
Non Low Moderate	0	0	0	1,305								
Total	0	0	0	3,454								
Percent Low/Mod	0.0%	0.0%	0.0%	62%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ing											
2024		rtgage an									ents. The first comp pleted its broadband	
2022	02/21/23 LH	: Annual F	erforman	ce Report reci	eived 01/30/2	23. Grantee	reported 61 i	households,	approximate	ly 209 pe	rsons benefiting.	
2021	02021 Annua	al Perform	ance Repo	ort received. C	Grantee repor	rts 14 house	holds and 24	persons wit	th new acces	s with sub	sistence payments.	

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$34,139.58

\$28,770.95 Net Drawn: \$5,368.63 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 661 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											

North Carolina - Program Year 2024 Page: 662 of 944

UGLG: Town of Bryson City

Grant Year: 2020

0069 - Bryson City, Town (3603) Create suitable living environments Project: Objective:

IDIS Activity: 30943 - Sewer Improvements Sustainability Outcome:

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: This project replaces approximately 4100 linear feet of existing clay 8-inch and smaller

Financing:

gravity sewer lines with new 8-inch PVC gravity sewer line along Carringer and Main Funded Amount: \$1,334,422.89

Streets. \$230,213.27 Net Drawn: Nineteen manholes will be replaced with ones with water-tight lids.

Balance: \$1,104,209.62 The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckaseigee 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 Proposed Accomplishments:

People (General): 99

adjacent to Carringer Street.

The project's original LMI was approximately77.5% while the updated LMI is approximately 90.9%. Total Population in Service Area: 99

Census Tract Percent Low / Mod: 90.90

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

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 663 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	ŏ	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan		e.			0	0	0	0	0	0	0	
Asian White:	Table of This				0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan		/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2024	002/26/25 A	P - APR re	ceived 01/	30/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/23/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEQ Ann	iual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2021	02021 Annua	al Perform	ance Reno	rt received: n	o benefit dar	a reported.						

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North Carolina

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: Open Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 08/20/2021 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$64,600.00

\$850.50 Net Drawn: \$63,749.50 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 665 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacit	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting	1											
10,00000												

CAPER 778

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North Carolina

UGLG: TOWN OF BURNSVILLE

Grant Year: 2020

0070 - Burnsville, Town (3604) Create suitable living environments Project: Objective:

IDIS Activity: 30945 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA . -

Initial Funding Date: 08/20/2021

Financing:

This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville Funded Amount: \$1,753,230.00

The project will replace approximately 12, 999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line. Net Drawn: \$624.134.50

Balance: \$1,129,095.50 The project will replace 120 sanitary sewer service taps, 20 point repair sewer service

Description:

taps, and rehabilitate 58 manholes. Proposed Accomplishments: This grant will fund design and specifications, permitting construction and

administrative tasks associated with compliance maintenance and reporting.13124: People (General): 1,500 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 Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 55.60 sewer taps, and 19-point repairs.

The revised scope of work includes rehabilitating 9,091 LF of the existing IO" VCP line Actual Accomplishments:

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.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 667 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting	1											
2024	002/26/25 Al	- APR re	ceived 01/	24/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	eceived 0	L/25/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repor	t received 02	/13/2023. n	o benefit rep	orted.				
2021	02021 Annua											

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North Carolina

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: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 08/20/2021

Financing:

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

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 669 of 944

White:					0	0	0	0	0	0	0	
Black/African American:	0	0	0	0	0	0	0					
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting	3											

North Carolina - Program Year 2024 Page: 670 of 944

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: Open Matrix Code: Water/Sewer Improvements (03J)

Location:

, - National Objective: LMA

Initial Funding Date: 08/20/2021

Financing:

Funded Amount: \$1,490,592.15

Net Drawn: \$1,490,592.15

Balance: \$0.00

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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.

North Carolina - Program Year 2024 Page: 671 of 944

White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & 1	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	ls:				0		0		0				
Income Category:													
	Owner F	Renter	Total I	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accomplis	shment N	larrative										
Year # Benefiti	ng												
2023	003/01/2024	AP. APR n	eceived 0:	L/23/2024, N	o benefit rep	orted.							
2022	02/21/23 AP:	DEQ Anni	al Perfon	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.					
2024	02/24/25 AP	- APR rece	ived 01/3	0/25. The gr	antee is repo	rting 5210 L	inear Feet of	Sewer Imp	rovements be	enefiting 43	households consist	ting of 109 persons.	
					no benefit dar								

UGLG:

Grant Year: 2020

Project: 0072 - Dunn, City (3606) Objective:

IDIS Activity: 30948 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount:

\$37,935.51 \$32,540.50 Net Drawn: \$5,395.01 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 673 of 944

White:					0	0	0	0	0	0	0	
Black/African American:	0	0	0	0	0	0	0					
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

CAPER 786

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North Carolina

UGLG: DUNN Grant Year: 2020

0072 - Dunn, City (3606) Create suitable living environments Project: Objective:

IDIS Activity: 30949 - Sewer Improvements Outcome: Sustainability

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

08/20/2021

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA

Initial Funding Date: Financing:

Funded Amount: \$1,694,119.96

\$188,009.67 Net Drawn:

Balance: \$1,506,110.29

Proposed Accomplishments: People (General): 9,415

Total Population in Service Area: 9,415

Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

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.

Carr St., 103-112 Caswell St., 101-511 E.

Description:

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

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.

the project.52824: Amendment #1 .

North Carolina - Program Year 2024 Page: 675 of 944

> 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.

Carr Street, 105-112 Caswell St, 507-503 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 Johson 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

North Carolina - Program Year 2024 Page: 676 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African Am	nerican:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian	Other Pacific	c Islander:				0	0	0	0	0	0	0		
American Indian	/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African Am						0	0	0	0	0	0	0		
American Indian		tive & Black	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racia						0	0	0	0	0	0	0		
Asian/Pacific Isla	ander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-headed I	Households:					0		0		0				
Income Category	y:													
		Owner	Renter	Total	Person									
Extremely Low		0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Modera	ate	0	0	0	0									
Total		0	0	0	0									
Percent Low/Mod	d	0.0%	0.0%	0.0%	0.0%									
nual Accomplish	nments	Accompli	shment	Narrativ	e									
Year 7	# Benefiting													
2023		003/01/2024	4 AP. APR	received 0	1/29/2024, N	lo benefit rep	orted.							
2022		02/21/23 AP	DEQ Ar	nnual Perfo	mance Repo	rt received 02	/13/2023, n	o benefit rep	oorted.					
2024		02/26/25 AP	- APR re	ceived 01/	23/25. No ber	nefit reported								
2021		02021 Annu	al Perform	mance Repo	rt received. (	Construction i	s anticipated	d to begin ea	rly 2023. Be	nefit to resid	ients and co	unts will be finalize	d when construc	tion is complete.

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North Carolina

UGLG:

Grant Year: 2020

Project: 0074 - Enfield, Town (3607) Objective:

IDIS Activity: 30957 - Administration Outcome:

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

Completed 08/08/2024 Status: 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

Funded Amount: \$0.00 Net Drawn:

\$0.00 \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 678 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

CAPER 791

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2020

Project: 0074 - Enfield, Town (3607) Objective:

IDIS Activity: 30958 - Planning Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 08/23/2021 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

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

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

North Carolina - Program Year 2024 Page: 680 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	ual Accomplishments Accomplishment Narrative											
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$48,000.00

\$28,599.00 Net Drawn: \$19,401.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 682 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:							0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:	come Category:											
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

CAPER 795

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North Carolina

UGLG: TWON OF FAIRMONT

Grant Year: 2020

0075 - Fairmont, Town (3608) Create suitable living environments Project: Objective:

IDIS Activity: 30960 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Financing:

Funded Amount: \$1,793,500.00 Net Drawn: \$738,022.34 Balance: \$1,055,477.66

Proposed Accomplishments:

Total Population in Service Area: 2,675

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 failing 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 People (General): 2,675 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 Census Tract Percent Low / Mod: 65.00 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 Actual Accomplishments: 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.

This project includes the rehabilitation replacement of the existing Brown Street pump

station and the repairreplacement 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

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 684 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefiti	ing											
2024	002/26/25 Al	P - APR re	ceived 01/	24/25. No Bi	enefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP	DEQ Ann	ual Perfor	mance Repor	rt received 02	/13/2023, n	o benefit rep	orted.				
2021	02021 Appus	d Portnerm	ance Reno	rt received: r	no benefit dar	ta reported						

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North Carolina

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

\$13,850.00

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 Funded Amount: \$64,000.00 approve CDBG project.

\$50,150.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 686 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:							0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:	come Category:											
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2020

0077 - Mount Olive, Town (3610) Create suitable living environments Project: Objective:

IDIS Activity: 30964 - 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: 08/08/2022 Description:

Financing:

Funds will be used fore 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 Funded Amount: \$1,564,999.16

(CIPP) installed in the existing sewer.

Replacements will be a like for like replacement unless 6" gravity sewers are found, in \$911,077.79 Net Drawn:

Balance: \$653,921.37 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

Proposed Accomplishments: brick manholes.

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year People (General): 176

old 8" VCP sewer lines and 31 manholes. Total Population in Service Area: 176

Overflows have reached surface waters numerous times over the past 18 months as Census Tract Percent Low / Mod: 80.10

shown in the attached notices of violation.

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Actual Accomplishments:

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.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 688 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ing											
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP	DEO Ann	ual Perfor	mance Repor	rt received 02	/13/2023. n	o benefit rec	orted.				
2024									Improveme	nts benefitin	g 181 persons.	
2021	02021 Annua	d Portnerm	ance Reno	rt received: r	no benefit dar	ta reported.						

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North Carolina

UGLG:

Grant Year: 2020

Project: 0080 - Roseboro, Town (3612) Objective:

IDIS Activity: 30972 - Administration Outcome:

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

Completed 06/30/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 08/23/2022 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$56,453.76

\$56,453.76 Net Drawn: \$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 690 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:							0	0	0	0	0	
Female-headed Households:	nale-headed Households:				0		0		0			
Income Category:	come Category:											
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

CAPER 803

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North Carolina

UGLG: ROSEBORO, TOWN

Grant Year: 2020

0080 - Roseboro, Town (3612) Create suitable living environments Project: Objective:

IDIS Activity: 30973 - Sewer Improvements Outcome: Sustainability

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

Status: Completed 06/30/2024 Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Financing:

Funded Amount: \$1,671,355.74

Net Drawn: \$1,671,355.74

Balance: \$0.00

Proposed Accomplishments: People (General): 75

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

Actual Accomplishments:

Description:

This project will remove and replace approximately 6250 linear feet of 8" cement

gravity sewer line and associated appurtenances with the new PVC pipe in a like-for-like replacement.

This work will be done on Cypress St, Hobbs St, Maple St, Oak St, E.

North St, and Sumner Ave.

The town has a severe inflow and infiltration problem.

This grant will finance design, specifications, permitting and construction, and the administrative tasks associated with maintaining compliance and project

reporting.12524 Amendment #1:The Town has approximately \$75,000 in excess funds

due to cost savings within the project.

The Town proposed to change the scope of work as follows: Add approximately 380

linear feet of gravity sewer rehabilitation along with associated appurtenances along

Summer Ave and N East St.

All work in the amended project area will be consistent with the work already underway

on the original project.

Amended project totals with the original project area are as follows: i. LMI benefit for the total amended project is 77.01%.

+- 6,630 linear feet of 8" gravity sewer rehabilitated or replaced iii. 27 manholes rehabilitated or replace; iv.

+- 53 services installed. 2.

North Carolina - Program Year 2024 Page: 692 of 944

							There is	no change	to the to	tal budget.			
Number assisted:													
					Ov	wner	Re	nter	Te	otal			
					Total	Hispanic	Total	Hispanic	Total	Hispanic	Person		
White:					(	) 0	(	0	(	0	0		
Black/African American:					(	0	0	0	(	) 0	0		
Asian:					(	0 0	(	0	(	) 0	0		
American Indian/Alaskan Nat	tive:				(	0		0	(	) 0	0		
Native Hawaiian/Other Pacific	c Islander:				(	0	(	0	(	0	0		
American Indian/Alaskan Nat	tive & White	e:			(	0 0	(	0	(	) 0	0		
Asian White:					(	0	(	0	(	0	0		
Black/African American & Wh	nite:				(	0 0		0	(	) 0	0		
American Indian/Alaskan Nat	tive & Black	/African	America	an:	(	0 0	(	0	(	0	0		
Other multi-racial:					(	0	0	0		) 0	0		
Asian/Pacific Islander:					(	0	(	0	(	0	0		
Hispanic:					(	0 0		0	(	) 0	0		
Total:					(	0 0		0	(	0	0		
Female-headed Households:					(	)	(	1	(	)			
Income Category:													
	Owner I	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
Annual Accomplishments	Accomplis	shment	Narrativ	2									
Year # Benefiting													
2023	004/18/24 LI	H: DEQ An	nual Perfo	rmance Re	port rece	wed 01/22/24	. Grantee r	eported 4282	linear feet	of sewer imp	rovements with 27 ho	ouseholds and 70 persons bene	efiting.
2022	02/21/23 AP	: DEQ Ann	ual Perfor	mance Rep	ort receiv	red 02/13/202	3, no bene	fit reported.					
2021	02021 Annua	al Performi	ance Repo	rt received;	no bene	fit data report	ted.						

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North Carolina

UGLG: ROWLAND Grant Year: 2020

0081 - Rowland, Town (3613) Create suitable living environments Project: Objective:

IDIS Activity: 30975 - Sewer Improvements Outcome: Sustainability

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

Status: Open

Initial Funding Date: 08/27/2021

Financing:

Location:

Funded Amount: \$1,833,565.33

Net Drawn: \$365,034.79 Balance: \$1,468,530,54

Proposed Accomplishments: People (General): 51

Total Population in Service Area: 51 Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Matrix Code: National Objective: LMA

Description:

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.

Water/Sewer Improvements (03J)

Approximately 65% of the lines proposed for replacement in the project area are

greater than 40 years old.

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% lowmoderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

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a result of negotiations with the low bidder.

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% lowmoderate income persons. The above referenced grant's budget does not change.

## Number assisted:

	Ov	vner	Re	nter	To	tal	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	(	0 0	0	0	0
Black/African American:	0	0		0	0	0	0
Asian:	0	0	(	0	0	0	0
American Indian/Alaskan Native:	0	0	(	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	(	0	0	0	0
American Indian/Alaskan Native & White:	0	0		0	0	0	0
Asian White:	0	0		0 0	0	0	0
Black/African American & White:	0	0	(	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	(	0	0	0	0
Other multi-racial:	0	0	(	0	0	0	0
Asian/Pacific Islander:	0	0	(	0 0	0	0	0
Hispanic:	0	0	(	0	0	0	0
Total:	C	0	(	0	0	0	0
Female-headed Households:				1	0	rice .	

## Income Category:

	Owner	Renter	Total	Person
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 Accom	plishments	Accompli	ishment	Narrativ	e				
Year	# Benefiting								
2024		002/26/25 A	AP - APR re	eceived 01	30/25. No Benefit rep	ported.			
2023		003/01/202	4 AP. APR	received 0	1/25/2024, No benefi	t reported.			
2022		02/21/23 AF	E DEQ An	nual Perfor	mance Report receive	ed 02/13/2023, no benefit repo	orted.		
2021		02021 Annu	al Perform	ance Repo	rt received; no benef	it data reported.			

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UGLG: TWON OF SARATOGA

Grant Year: 2020

0082 - Saratoga, Town (3614) Create suitable living environments Project: Objective:

IDIS Activity: 30978 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Financing:

Funded Amount: \$1,338,943.00 Net Drawn: \$217,996.68

Balance: \$1,120,946,32

Proposed Accomplishments: People (General): 51

Total Population in Service Area: 51 Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

Description:

22423 Program Amendment: The original project description included the replacement

of 11 brick manholes; this has been removed.

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.

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 

and Daiselle Place.

The proposed project will eliminate 22+= failing septic systems which currently

discharge effluent into a subsystem that flows into the Neuse River sub-basin.

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

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

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

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							project.					
Number assisted:												
					0	wner	Re	nter		To	otal	
					Total	Hispanic	Total	Hispa	anic	Total	Hispanic	Person
White:						0 0	(	)	0	(	0	0
Black/African American:						0 0	(	)	0	0	0	0
Asian:						0 0	(	)	0	0	0	0
American Indian/Alaskan Nat	tive:					0 0	(	)	0	0	0	0
Native Hawaiian/Other Pacifi	ic Islander:					0 0	(	)	0	(	0	0
American Indian/Alaskan Nat	tive & White	e:				0 0	(	)	0	0	0	0
Asian White:						0 0	(	)	0		0	0
Black/African American & Wh	hite:					0 0	(	)	0	0	0	0
American Indian/Alaskan Nat	tive & Black	/African	America	an:		0 0	(	)	0	(	0	0
Other multi-racial:						0 0	(	)	0	0	0	0
Asian/Pacific Islander:						0 0	(	)	0	(	0	0
Hispanic:						0 0	(	)	0	0	0	0
Total:						0 0	(	):	0	0	0	0
Female-headed Households:						0	(	)		0	)	
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												
2023	003/01/2024	AP. APR	received 0	1/26/2024,	No bene	fit reported.						
2022	02/21/23 AP	: DEQ Ann	ual Perfor	mance Rep	ort recei	ved 02/13/202	3, no bene	fit repor	rted.			
2024	02/26/25 AP											

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North Carolina

2021

02021 Annual Performance Report received; no benefit data reported.

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UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2020

0083 - Scotland Neck, Town (3615) Create suitable living environments Project: Objective:

IDIS Activity: 30980 - Sewer Improvements Sustainability Outcome:

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 rehabilitate andor replace the headworks (mechanical bar screen and grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic Funded Amount: \$1,115,385.95

digester, and tertiary filter system.

The plant has received several NOVs since February 2020 due to its inability to treat its \$1,115,385.95 Net Drawn:

Balance: \$0.00 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 Proposed Accomplishments:

People (General): 1,550 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 Total Population in Service Area: 1,550 Census Tract Percent Low / Mod: 72.20

headworks, and site electrical. Actual Accomplishments:

THe bids received were over budget, which resulted in an amendment to reduce the

The budget and LMI will not change.

Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American	:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaska	an Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alaska	an Native & Whit	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American	& White:				0	0	0	0	0	0	0		
American Indian/Alaska	an Native & Blac	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Househ	nolds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments	Accompl	ishment	Narrativ	e									
Year # Bene	fiting												
2023	003/01/202	4 AP. APR	received (	1/29/2024, 1	No benefit rep	orted.							
2022	02/21/23 AF	DEQ An	nual Perfo	mance Repo	rt received 02	2/13/2023, г	no benefit rep	orted.					
2021	02021 Annu	al Perforn	nance Repo	ort received.	No benefit da	ta reported.							
2025		the asso	ciated elec	trical work; s								sociated electrical er Treatment Plan	influent pump it (WWTP) located

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North Carolina

UGLG: TOWN OF SELMA

Grant Year: 2020

0084 - Selma, Town (3616) Create suitable living environments Project: Objective:

IDIS Activity: 30982 - Sewer Improvements Sustainability Outcome:

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: Town of Selma is proposing to rehabilitatereplace approximately 6,505 linear feet of

Financing: Funded Amount: \$1,841,109.00

aged (over40 years old), deteriorated 8" sewer line and rehab 33 manholes in the are of East Dr. \$463,386.31 Net Drawn:

Martin Luther King Jr. Balance: \$1,377,722.69 Way.

West Dr. Proposed Accomplishments:

Martin Luther King Jr. Way, South Pollock Street, East Preston Street, West Preston Street, South Sellars People (General): 371

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 Total Population in Service Area: 371 Census Tract Percent Low / Mod: 75.20 Street, East Railroad Street, Watson Street, South Raiford Street, Noble Street, Pollock

Street, Raiford Street, and West Jones Street. Actual Accomplishments:

This project will be like-for-like replacement and the method of replacementrehabilitation will be primarily dig and replace with some potential for

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.

Number assisted: Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	•								
Year # Benefiting	1											
2023	003/01/2024	AP. APR	received 0	I/19/2024, N	o benefit rep	orted.						
2022	02/21/23 AP:	DEQ Ann	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2024	02/26/25 AP	- APR rec	eived 01/2	8/25. No ben	efit reported							
2021	02021 Annua											

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North Carolina

UGLG: Town of St Pauls

Grant Year: 2020

0085 - St Pauls, Town (3617) Create suitable living environments Project: Objective:

IDIS Activity: 30984 - Sewer Improvements Sustainability Outcome:

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:

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 Funded Amount: \$1,800,000.00 station and force main to an alternative site and construct a new wastewater treatment \$369,619.60 Net Drawn:

plant at the new site. Balance: \$1,430,380.40

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

Proposed Accomplishments: that has been flood multiple times. People (General): 2,225

Effluent from WWTP would be retuned to a discharge point within the Big Marsh Total Population in Service Area: 2,225 Swamp closer to the new plant site.

Census Tract Percent Low / Mod: 61.80 This grant will finance design and specifications, permitting, and construction, as well

as the compliance activities associated with maintaining compliance, and reporting on Actual Accomplishments:

the project. Number assisted:

Owner Renter Total Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	<b>)</b> ;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	hment	Narrativ	e								
Year # Benefiti	ing											
2025	002/26/25 AF	- APR re	ceived 02/	/03/25. No Br	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/25/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
2021	00000 ******	Dorform	ance Penn	rt received:	no benefit da	ta reported						

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North Carolina - Program Year 2024

UGLG: Town of Maxton

Grant Year: 2020

0086 - Maxton, Town (3618) Create suitable living environments Project: Objective:

IDIS Activity: 30986 - Water Improvements Sustainability Outcome:

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

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. The new lines are 4 to 6-inch cement-lined DIP water mains. Funded Amount: \$1,715,345.40

\$565,339.12 Net Drawn: Balance: \$1,150,006.28

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 Proposed Accomplishments: People (General): 106

Description:

Total Population in Service Area: 108

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 Census Tract Percent Low / Mod: 98.10

approximately 97.7%. Actual Accomplishments:

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

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	9;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	ds:				0		0		0			
Income Category:												
	Owner F	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishments	Accomplis	shment	Narrativ	e								
Year # Benefiti	ing											
2024	002/26/25 AF	P - APR re	ceived 01/	30/25. No Be	nefit reporte	d.						
2023	003/01/2024	AP. APR	received 0	1/19/2024, N	lo benefit rep	orted.						
2022	02/21/23 AP:	DEQ Ann	ual Perfor	mance Repor	t received 02	2/13/2023, n	o benefit rep	orted.				
	00000 ******	d Dorform	ance Penn	rt received; r	n honofit do	ta reported						

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North Carolina - Program Year 2024

UGLG:

Grant Year: 2020

Project: 0088 - Rutherford County (3519) Objective:

IDIS Activity: 31070 - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 09/16/2021 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

Funded Amount: \$86,500.00 approve CDBG project.

Net Drawn: \$86,500.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting			o-countries									
respective and the second seco												

CAPER

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821

North Carolina

UGLG:

Grant Year: 2020

Project: 0088 - Rutherford County (3519) Objective:

IDIS Activity: 31072 - Planning Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 09/16/2021 Description: Funds will be used to support the administration of an approved CDBG project.

Financing:

Funded Amount: \$3,500.00 \$3,500.00 Net Drawn:

\$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 710 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:	e-headed Households:						0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2020

0088 - Rutherford County (3519) Provide decent affordable housing Project: Objective:

IDIS Activity: 31073 - Public Services Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC . .

Initial Funding Date: 09/16/2021 Description: Funds will be used to provide households up to 6 months of rental assistance, based on

Financing:

Funded Amount: \$50,074.45 \$27,848.52 Net Drawn:

Rental Assistance will only be provided to low-income individuals, so 100% of individuals to be served under this activity will be low-income. Eligibility will be determined by Pisgah Legal, collecting the necessary financial \$22,225.93 Balance:

information to determine eligibility.

Proposed Accomplishments: People (General): 44

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 712 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	<td>America</td> <td>in:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	S:				0		0		0			
Income Category:												
	Owner	Renter	Total i	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefitin	g											
2022	02/21/23 LH	: Annual F	erformanc	e Report rece	ived 01/30/2	2023, no ber	nefit reported	L				
2021	02021 Annu	al Porform	ance Renn	rt received: n	o benefit da	ta reported						

CAPER 825

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North Carolina

UGLG:

Grant Year: 2020

Project: 0090 - City of Conover (3500) Objective:

IDIS Activity: 31079 - Parks/Playgrounds Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Parks, Recreational Facilities (03F)

Location:

National Objective: . .

Initial Funding Date: 09/16/2021 Description:

Financing:

\$500.00

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$50,000.00 approve CDBG project.

\$49,500.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 714 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
emale-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

Matrix Code:

Description:

residents.

Swaim Park.

UGLG: Jonesville, Town

Grant Year: 2020

Project: 0091 - Jonesville, Town (3529) Objective: Create suitable living environments

IDIS Activity: 31080 - Other Public Facilities Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

, - National Objective: LMA

Initial Funding Date: 09/16/2021

Financing:

Funded Amount: \$112,812.00 Net Drawn: \$112,811.99

Balance: \$0.01

winter. 90102

Proposed Accomplishments: People (General): 2,495

Total Population in Service Area: 2,495

Census Tract Percent Low / Mod: 70.10

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

online social interaction.

Other Public Improvements Not Listed in 03A-03S (03Z)

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

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

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

North Carolina - Program Year 2024 Page: 716 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrative	•								
Year # Benefit	ting											
2022	02/10/23 AP	: Annual F	erformanc	e Report rece	ived 01/05/2	23, no benef	it reported.					
2021	02021 Annu	al Perform	ance Repo	rt received: n	o benefit da	ta reported.						

CAPER 829

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North Carolina

UGLG: Jonesville, Town

Grant Year: 2020

0091 - Jonesville, Town (3529) Create suitable living environments Project: Objective:

IDIS Activity: 31083 - Public Services Sustainability Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Other Public Services Not Listed in 05A-05Y, 03T (05Z) Status: Open Matrix Code:

Location:

National Objective: LMC . .

Initial Funding Date: 09/17/2021 Description:

Financing:

The Town of Jonesville proposes using CDBG-CV funds for a combination of expansion Funded Amount: of public services and improvements to public facilities for its low and moderate income \$93,475.31 residents. Net Drawn:

\$59,754.03 Town Hall improvements include installing a new ADA accessible front door to Town

Balance: \$33,721.28 Hall; constructing a new outdoor shelter with ADA accessibility for public meetings; and installing a handwashing station.
Improvements to the Jonesville Public Library include limited-touch doors and handles,

Proposed Accomplishments: and reconfiguring the entrance vestibule to meet ADA code.

People (General): 2,495 The Town also proposed purchasing computers for residents to checkout to promote information and social exchange in a COVID-safe environment. Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 718 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	1											
2022	02/10/23 AP	: Annual F	erformanc	e Report rece	ived 01/05/2	23, no benef	it reported.					
2021	02021 Annua	al Perform	ance Repo	rt received: n	o benefit dat	ta reported.						

CAPER 831

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North Carolina

UGLG:

Grant Year: 2020

Project: 0092 - Richmond County (3517) Objective:

IDIS Activity: 31106 - Administration Outcome:

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

\$0.02

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective: . .

Initial Funding Date: 09/27/2021 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$90,000.00 approve CDBG project.

\$89,999.98 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 720 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

CAPER 833

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North Carolina

UGLG:

Grant Year: 2020

Project: 0096 - Granite Falls, Town (3527) Objective:

IDIS Activity: 31176 - 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: 11/01/2021

Funded Amount:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and \$27,500.00 approve CDBG project.

\$27,000.00 Net Drawn: \$500.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 722 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 723 of 944

GRANITE FALLS UGLG:

Grant Year: 2020

0096 - Granite Falls, Town (3527) Project: Objective: Provide decent affordable housing

IDIS Activity: 31177 - Public Services Sustainability Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Subsistence Payment (05Q)

Location:

National Objective: LMC

Initial Funding Date: 11/01/2021 Description:

Financing:

The Town of Granite Falls proposed to use CBBG-CV funds to provide to South Caldwell Funded Amount: \$275,000.00

Christian Ministries, a charitable, non-profit, United Way agency.

The funds will be used to provide utility and rent payments for residents who are at least two (2) months but no more than six (6) months in arrears. Net Drawn: \$274,829.84 Balance: \$170.16

The Town residents \$150,000 in utilities assistance and \$75,000 in rental assistance. The proposal also includes \$40,000 in assistanceto South Caldwell Christian Ministries to purchase food for the duration of the grant to assist individuals and needy families

Proposed Accomplishments: and to purchase food storage equipment. People (General): 150

It is estimated that 100 LMI individuals and families will benefit from the utilities and rental assistance, while an additional 50 individuals and families will benefit from the Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

food assistance.

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 724 of 944

Black/African American: Asian: American Indian/Alaskan Native Native Hawaiian/Other Pacific I: American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial: Asian/Pacific Islander:	slander: & White	»:			0 0	0	0	0	0	0	15		
American Indian/Alaskan Native Native Hawaiian/Other Pacific I: American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial:	slander: & White	<b>:</b> :			0	1.7							
Native Hawaiian/Other Pacific I: American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial:	slander: & White	<b>:</b> :			700		U	0	0	0	0		
American Indian/Alaskan Native Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial:	& White	:				0	0	0	0	0	2		
Asian White: Black/African American & White American Indian/Alaskan Native Other multi-racial;	:	:			0	0	0		0	0	0		
Black/African American & White American Indian/Alaskan Native Other multi-racial:					0	0	0	0	0	0	3		
American Indian/Alaskan Native Other multi-racial:					0	0	0	0	0	0	2		
Other multi-racial:	& Black				0	0	0	0	0	0	24		
		/Africar	Americ	an:	0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	4		
					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	201		
Female-headed Households:					0		0		0				
Income Category:													
	Owner F	Renter	Total	Person									
Extremely Low	0	0	0	124									
Low Mod	0	0	0	77									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	201									
Percent Low/Mod	0.0%	0.0%	0.0%	100%									
nnual Accomplishments A	ccomplis	hment	Narrativ	e									
Year # Benefiting													
2024 02	/17/25 LH.	Annual F	erforman	e Report rec	eived 1/30/25	. Grantee re	eported assis	ting 53 perso	ons.				
2022 02	/8/23 LH: 3	2022 Ann	ual Perfor	nance Report	received 1/3	31/23. Grant	ee reported	assisting 31	persons				
2021 02	021 Annua	l Perform	ance Repo	rt received.	The public ser	vice indicate	ors includes :	31 individuals	s and 13 hou	seholds re	ceiving utilities and	for rental assistance	š.
2023 04	/5/24 LH: 3	2023 Ann	ual Perfor	nance Report	received 1/3	31/24. Grant	ee reported	assisting 148	persons.				

UGLG: Town of Mocksville

Grant Year: 2020

Project: 0099 - Mocksville, Town (3621) Objective: Create economic opportunities

IDIS Activity: 31186 - 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: LMJ

Initial Funding Date: 11/04/2021

Financing:

Funded Amount: \$250,000.00 Net Drawn: \$250,000.00

Balance: \$0.00

Proposed Accomplishments; Jobs: 50

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used to install two submersible pumps and 9,100 LF of 8-inch sewer force

North Carolina - Program Year 2024 Page: 726 of 944

White:					0	0	0	0	0	0	22		
Black/African American:					0	0	0	0	0	0	6		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W	/hite:				0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	/African	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	28		
Female-headed Households	:				0		0		0				
Income Category:													
	Owner I	Renter	Total F	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	10									
Moderate	0	0	0	7									
Non Low Moderate	0	0	0	11									
Fotal .	0	0	0	28									
Percent Low/Mod	0.0%	0.0%	0.0%	61%									
nual Accomplishments	Accompli	shment	Narrative	)									
Year # Benefiting	g												
2024	02/12/25 LH	: Annual F	erformano	e Report reci	eived 02/03/2	25. Grantee	reported the	creation of	11 full time j	obs and the	retention of 30 job	s.	
2022	02/22/23 LH	: Annual F	erformano	e Report reci	eived 02/2/20	023. Grantee	reported th	e creation of	17 jobs.				
2021	02021 Annua	al Perform	ance Repor	rt received: r	o benefit dat	ta reported.							

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North Carolina

UGLG:

Grant Year: 2020

Project: 0107 - Reidsville, Town (3506) Objective:

IDIS Activity: 31221 - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

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 Funded Amount: \$60,000.00 approve CDBG project. \$60,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 728 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

CAPER 841

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

Matrix Code:

Description:

Neighborhood Facilities (03E)

The City of Reidsville plans to provide internet services, testing services, and improve

meetingtrainingtelehealth space for social distancing and sanitation due to COVID-19.

UGLG: City of Reidsville

Grant Year: 2020

Project: 0107 - Reidsville, Town (3506) Objective: Create suitable living environments

IDIS Activity: 31222 - Neighborhood Facilities Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Location:

, - National Objective: LMA

Initial Funding Date: 11/19/2021

Financing:

Funded Amount: \$538,473.54 Net Drawn: \$538,473.54

Net Drawn: \$538,473.54 Balance: \$0.00

Proposed Accomplishments: People (General): 5,210

Total Population in Service Area: 5,210 Census Tract Percent Low / Mod: 55.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 730 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/16/2024	AP. APR	received 0	1/26/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report reci	eived 01/27/2	3. no benef	it reported.					
2021	02021 Annua						0.012000000					
	October 14 miles				- Juneau Ger	a upor tou.						

CAPER 843

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North Carolina

UGLG: City of Reidsville

Grant Year: 2020

Project: 0107 - Reidsville, Town (3506) Create suitable living environments Objective:

IDIS Activity: 31223 - Public Services Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Status: Open

Location:

National Objective: LMC . .

Initial Funding Date: 11/19/2021

Description: Financing: The City of Reidsville plans to provide internet services, testing services, and improve

Funded Amount: \$1,526.46 Net Drawn: \$1,526,46 Balance: \$0.00

Proposed Accomplishments: People (General): 5,210 Total Population in Service Area: 0 Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

Other Public Services Not Listed in 05A-05Y, 03T (05Z)

meetingtrainingtelehealth space for social distancing and sanitation due to COVID-19.

North Carolina - Program Year 2024 Page: 732 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	Received 0	01/26/2024. 1	lo benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report reci	ived 01/31/2	3. no benefi	it reported.					
2021				rt received; r			0.012000000					
	October 14 miles				- Junean Gen							

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North Carolina

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

Financing: Funded Amount: \$57,000.00

Net Drawn: \$30,815.03 Balance: \$26,184.97

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 734 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
10.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0.000 (0												

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North Carolina

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

Status: Open Location:

National Objective: LMA

Matrix Code:

Initial Funding Date: 01/03/2022 Description:

Financing:

. .

Funded Amount: \$843,000.00

Net Drawn: \$305,648.74 Balance: \$537,351.26

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

minimum 51.85% LMI income.

Other Public Improvements Not Listed in 03A-03S (03Z)

Funds will be used for broadband improvements to provide residents, students, and businesses updated or first-time internet access. The location of the broadband improvements will occur in the Gum Neck, South Fork, Scuppernong, Alligator Townships, and the Town of Columbia, whose residents have a

These townships and the Town of Columbia have a total of 1,960 residents of which 1,130 (57.7%) have a lowmoderate income.

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											Date:	28-Feb-2025
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Native:				0	0	0	0	0	0	0		
cific Islander:				0	0	0	0	0	0	0		
Native & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
White:				0	0	0	0	0	0	0		
Native & Black	/African	Americ	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ds:				0		0		0				
Owner F	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accomplis	shment	Narrativ	e									
ing												
Phase II Put	blic Health	n Departm	ent construct	ion contracts	to eliminate							
02/21/23 AP:	: Annual F	erforman	ce Report rec	eived 01/31/	2023, no ber	efit reported	d.					
22222	Dodowa	ance Repo	ort received; r					purchased.				
	cific Islander: Native & White: Native & Black  ds:  Owner 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	cific Islander: Native & White: White: Native & Black/African  ds:  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	cific Islander: Native & White: White: Native & Black/African Americ  ds:  Owner Renter Total  O O O  O O O  O O O  O O O  O O O  Accomplishment Narrativ ng  O02/17/25 AP - Annual Performa Phase II Public Health Deparin the Town of Columbia where it	Cific Islander: Native & White: White: Native & Black/African American:  Ses:  Owner Renter Total Person  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0  0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 Native: 0 0 0 Native & White: 0 0 Native & White: 0 0 Native & Black/African American: 0 0 Native & Black/Af	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Native:

UGLG:

Grant Year: 2020

Project: 0121 - Beulaville, Town (3511) Objective:

IDIS Activity: 31287 - 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 Funded Amount: \$90,000.00 approve CDBG project.

\$87,000.00 Net Drawn: \$3,000.00 Balance:

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

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Town of Beulaville

Grant Year: 2020

Project: 0121 - Beulaville, Town (3511) Create suitable living environments Objective:

IDIS Activity: 31288 - Public Services Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Subsistence Payment (05Q) Status: Open

Location:

National Objective: LMC . .

Initial Funding Date: 03/05/2022 Description:

Financing: Funds will be used for rent and utility payments of LMI persons in the service area to Funded Amount:

\$70,000.00

prevent homelessness and disconnection.

Also, funds will be allocated towards purchasing food to be distributed to the LMI person in the service area. Net Drawn: \$69,991.07 Balance: \$8.93

Proposed Accomplishments: People (General): 1,936

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 740 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	Received 0	11/24/2024. 1	lo benefit rep	orted.						
2022	02/8/23 AP:	Annual Pe	rformance	Report recei	wed 1/30/23,	no benefit r	reported.					
2021	02021 Annua	al Perform	ance Repo	rt received; r	o benefit dat	ta reported.						

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North Carolina

UGLG:

Grant Year: 2020

Project: 0126 - Hillsborough, Town (3528) Objective:

IDIS Activity: 31341 - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/21/2022

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$60,000.00 approve project. \$60,000.00 Net Drawn:

Description:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 742 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: Hillsborough, Town

Grant Year: 2020

Project: 0126 - Hillsborough, Town (3528) Objective: Provide decent affordable housing

IDIS Activity: 31342 - Public Services Outcome: Affordability

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: Funds will be used to provide utility and rental assistance.

Financing:

Funded Amount: \$540,000.00 \$540,000.00 Net Drawn: \$0.00 Balance:

Proposed Accomplishments: People (General): 373

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 744 of 944

White:					0	0	0	0	0	0	14	
Black/African American:					0	0	0	0	0	0	5	
Asian:			0	0	0	0	0	0	0			
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	1	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	20	
Female-headed Househol	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	18								
Low Mod	0	0	0	2								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	20								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2022	02/8/23 LH:	2022 Ann	ual Perform	nance Report	received 1/3	0/23. Grant	ee reported :	186 persons	assisted.			
2023	near measure	2023 Ann	ual Porfor	nance Report	received 2/2	9/24 Grant	ee reported :	20 persons a	issisted.			

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North Carolina

UGLG:

Grant Year: 2020

Project: 0127 - Maiden, Town (3530) Objective:

IDIS Activity: 31347 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$50,997.00

\$50,466.24 Net Drawn: \$530.76 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 746 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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North Carolina

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: Funds will be used for rentalutility assistance.

Financing:

Funded Amount: \$100,000.00 \$67,828.24 Net Drawn: \$32,171.76 Balance:

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

North Carolina - Program Year 2024 Page: 748 of 944

DIS - PR28												Date:	28-Feb-2025
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 Na	0	0	0	0	0	0	0						
Native Hawaiian/Other Pacifi	ic Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & W					0	0	0	0	0	0	0		
American Indian/Alaskan Na	tive & Black	/Africa	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/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				
Income Category:													
	Owner	Renter	Total										
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%									
nnual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiting	į.												
2022	02/10/23 AP	Annual	erforman	ce Report reci	eived 02/01/2	3, no benef	it reported.						
2024	02/12/25 LH	Annual	erforman	e Report rece	eived 1/30/25	. Grantee re	ported 18 h	ouseholds re	ceived assis	tance in 202	24. The total number	er of persons ber	nefitting was 54.
2021	02021 Annua	al Perforn	ance Repo	ort received; r	o benefit dat	a reported.							

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North Carolina

UGLG:

Grant Year: 2020

Project: 0128 - Newton, Town (3531) Objective:

IDIS Activity: 31351 - Administration Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

\$0.00

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 Funded Amount: \$65,000.00 approve CDBG project. \$65,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 750 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: CITY OF NEWTON

Grant Year: 2020

Project: 0128 - Newton, Town (3531) Objective: Create suitable living environments

IDIS Activity: 31353 - Public Services Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open Matrix Code: Food Banks (05W)

Location:

National Objective: LMC . .

Initial Funding Date: 01/21/2022 Description: Funds will be used to provide equipment and supplies for local food pantries.

Financing:

Funded Amount: \$685,000.00 \$675,244.80 Net Drawn: \$9,755.20 Balance:

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

North Carolina - Program Year 2024 Page: 752 of 944

A Children					0	0	- 0		0	0	67	
White:					0	0	0	0	0	0	67	
Black/African American:					0	0	0	0	0	0	77	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan					0	0	0	0	0	0	0	
Native Hawaiian/Other Pa					0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	8	
American Indian/Alaskan	Native & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	152	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	152								
Non Low Moderate	0	0	0	0								
Total	0	0	0	152								
Percent Low/Mod	0.0%	0.0%	0.0%	100%								

North Carolina - Program Year 2024 Page: 753 of 944

02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported ECCCM provided utility, rent & mortgage assistance to 10 households benefitting 20 persons in 2024. Also, 132 people benefitted from van usage in 2024.

02021 Annual Performance Report received; no benefit data reported.

Accomplishment Narrative

Annual Accomplishments

Year

2024

# Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2020

Project: 0128 - Newton, Town (3531) Objective: Create suitable living environments

IDIS Activity: 31354 - Public Utilities (No W&S) Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Other Public Improvements Not Listed in 03A-03S (03Z) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 01/21/2022 Description: Funds will be used to install free wifi hotspots in the City of Newton.

Financing:

Funded Amount: \$150,000.00 \$148,457.45 Net Drawn: \$1,542.55 Balance:

Proposed Accomplishments: People (General): 100

Total Population in Service Area: 1,307 Census Tract Percent Low / Mod: 81.90

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 754 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2024	02/12/25 LH	: Annual F	erformanc	e Report reci	eived 01/30/2	25. Grantee	reported con	pleting the	wifi project i	n 2024.		
2022	02/21/23 LH	: Annual F	erformano	e Report reci	eived 02/01/2	2023,no ben	efit reported					
2021	02021 Annua	al Perform	ance Repo	rt received: r	o benefit da	ta reported.						

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North Carolina

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

\$22,400.00

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 Funded Amount: \$40,000.00 approve CDBG project.

\$17,600.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 756 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

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

Neighborhood Facilities (03E) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 01/21/2022 Description: Funds will be used for a building to serve as food pantry and internet access for low to

Financing:

Funded Amount: \$514,750.00 \$167,401.00 Net Drawn: \$347,349.00 Balance:

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

moderate income citizens.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 758 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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: Funds will be used to provide utility and rental assistance.

Financing:

Funded Amount: \$294,350.00 \$72,887.86 Net Drawn: \$221,462.14 Balance:

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

North Carolina - Program Year 2024 Page: 760 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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873

North Carolina

UGLG:

Grant Year: 2020

Project: 0131 - Mitchell County (3637) Objective:

IDIS Activity: 31457 - Administration Outcome:

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

\$0.00

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 Funded Amount: \$71,500.00 approve CDBG project.

\$71,500.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 762 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ative:				0	0	0	0	0	0	0		
fic Islander:				0	0	0	0	0	0	0		
ative & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
hite:				0	0	0	0	0	0	0		
ative & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
:				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ	e									
1												
	cative & White: ative & Black  Owner  O  O  O  O  Accompli	fic Islander: ative & White:  /hite: ative & Black/Africar  Cowner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	fic Islander: ative & White:  Thite: ative & Black/African Americal  Owner Renter Total  O O O  O O O  O O O  O O O  O O O  Accomplishment Narrative	Country   Coun	O ative: O fic Islander: O fic	O O O O O O O O O O O O O O O O O O O	O O O O O O O O O O O O O O O O O O O	Accomplishment Narrative	ative:   0	ative: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O	O

North Carolina - Program Year 2024 Page: 763 of 944

UGLG: MITCHELL COUNTY

Grant Year: 2020

0131 - Mitchell County (3637) Create suitable living environments Project: Objective:

IDIS Activity: 31459 - Rehabilitation, Private Sustainability Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description:

Financing:

Mitchell County's primary housingcommunity development need is access to affordable Funded Amount: \$536,874.67 and safe housing for its low and moderate-income residents. Net Drawn: \$536,874.67

Several barriers currently exist to hinder access, including stagnant wage growth, shifting demographics, age of housing stock, rising rent, and limited public Balance: \$0.00

All four will require clearance, reconstruction and possibly temporary relocation.51624: Proposed Accomplishments:

Program Amendment. Housing Units: 5

With three homes reconstructed and occupied, Mitchell County found they had enough Total Population in Service Area: 0

remaining in program construction funds to assist five homeowners. Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 764 of 944

DIS - PR28												Date:	28-Feb-2025
White:					5	1	0	0	5	1	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0		
Native Hawaiian/Other Par	cific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American &	White:				0	0	0	0	0	0	0		
American Indian/Alaskan I	Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td>	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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	1	0	0	5	1	0		
emale-headed Household	is:				1		0		1				
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%									
nual Accomplishments	Accompli	shment	Narrativ	e									
Year # Benefiti	A CONTROL OF THE PARTY OF THE P												
2023	003/26/24 A	P: Annual	Performan	ice Report re	ceived 01/17/	24. Grantee	reported co	mpleted reh	abilitation ac	tivities on 3	housing units, with	n 3 lmi householi	is benefiting.
2022	02/10/23 AP	: Annual	Performano	e Report reci	eived 01/23/2	3, no benef	fit reported.						
2024								noleted reha	bilitation act	vities on 2h	ousing units, with :	2 Imi households	benefiting.

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North Carolina

UGLG:

Grant Year: 2020

Project: 0132 - Morven, Town (3638) Objective:

IDIS Activity: 31460 - 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

Financing:

Funded Amount: \$52,546.00 Net Drawn: \$51,446.29 Balance: \$1,099.71

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 766 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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UGLG:

Grant Year: 2020

Project: 0133 - Murphy, Town (3639) Objective:

IDIS Activity: 31462 - 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.

Net Drawn: \$48,200.00 Balance: \$53,300.00

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

North Carolina - Program Year 2024 Page: 768 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2020

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31463 - Flood and Drainage Outcome: Availability/accessibility

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

Matrix Code: Flood Drainage Improvements (031) Status: Open

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description:

Financing: The Valley River Development infrastructure project includes 1,200 LF of n flood and

storm water management systems.

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$4,584.20 Net Drawn: \$2,500.00

\$2,084.20 Balance: in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 770 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	& White:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefi	iting											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report rec	eived 01/31/2	3, no benef	fit reported.					
2024	02/12/25 LH	APR rece	eived 02/1:	L/25, No ben	efit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2020

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31464 - Sewer Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022 Description:

Financing: The Valley River Development infrastructure project includes the construction of 1,475

LF of safe and sanitary public sewer collection lines.

AThis infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$23,715.00 Net Drawn: \$23,715.00

Balance: \$0.00 in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 56

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

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 772 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual P	erformano	e Report rec	eived 01/31/2	3, no benef	it reported.					
2024	02/12/25 LH	APR rece	eived 02/11	L/25, No ben	efit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2020

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31465 - 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: LMH

Initial Funding Date: 03/05/2022

Financing:

Funded Amount: \$24,500.00 Net Drawn: \$24,500.00

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:

Renter Owner Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

in or near Murphy, NC area.

The Valley River Development infrastructure project includes the construction1,200 LF

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons

North Carolina - Program Year 2024 Page: 774 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report reci	eived 01/31/2	3, no benef	it reported.					
2024	02/12/25 LH	APR rene	wed 01/30	V25 No hone	afit reported.							

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North Carolina

UGLG: TOWN OF MURPHY

Grant Year: 2020

0133 - Murphy, Town (3639) Create suitable living environments Project: Objective:

IDIS Activity: 31466 - Water Improvements Outcome: Availability/accessibility

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

Water/Sewer Improvements (03J) Status: Open Matrix Code:

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022 Description:

Financing: The Valley River Development infrastructure project includes the construction of 1,120

LF of safe, sanitary water lines.

This infrastructure project will support the new Valley River Apartments, which will provide 56 unit affordable workforce rental housing units which will serve LMI persons Funded Amount: \$5,153.10 Net Drawn: \$1,249.23

\$3,903.87 Balance: in or near Murphy, NC area.

Proposed Accomplishments: Housing Units: 0

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 776 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	0	0	0	0	0	0	0					
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual F	erformano	e Report reci	eived 01/31/2	3, no benef	it reported.					
2024	02/12/25 LH	APR rene	ived 02/11	1/25 No hore	afit reported.							

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North Carolina

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.

Financing: Funded Amount: \$475,879.00

Net Drawn: \$193,953.25 Balance: \$281,925.75

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

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.

North Carolina - Program Year 2024 Page: 778 of 944

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 Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	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		2			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
2023	002/16/2024	AP. APR	received 0	1/24/2024, N	o benefit rep	orted.						
2022	02/10/23 AP	: Annual I	Performano	e Report rece	eived 01/30/2	23, no benef	it reported.					
2024	02/12/25 LH	- Annual I	Performano	e Report rece	eived 01/30/3	25. Grantee	renorted con	noletino reha	bilitation ac	ivities on 2 h	nousing units.	

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North Carolina

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$40,000.00 approve CDBG project. \$8,750.00 Net Drawn: \$31,250.00 Balance:

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

North Carolina - Program Year 2024 Page: 780 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	
American Indian/Alaskan Native:						0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	ishment	Narrativ									
Year # Benefiting												

CAPER 893

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North Carolina

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641) Create suitable living environments Objective:

IDIS Activity: 31471 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description:

Financing:

The proposed scope of this project is to rehabilitatereconstruct 2 owner-occupied Funded Amount: dilapidated dwelling units.

\$540,000.00

There will be replacement of two owner-occupied dilapidated dwellings. \$14,185.00 Net Drawn: \$525,815.00 Balance:

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

North Carolina - Program Year 2024 Page: 782 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	o	
Asian:					0	0	0	0	0	0	o	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2024	002/12/25 LI	H. APR rec	eived 1/3	V25 No bene	fit reported.							
2023	002/19/2024	AP. APR	received 0	1/26/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	: Annual F	erformano	e Report rece	eived 01/31/2	023. no ber	efit recorter	É.				

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North Carolina

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

\$74,200.00

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 Funded Amount: \$75,000.00 approve CDBG project.

\$800.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 784 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:						0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

CAPER 897

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: TABOR CITY

Grant Year: 2020

0139 - Tabor, City (3644) Create suitable living environments Project: Objective:

IDIS Activity: 31477 - Rehabilitation, Private Availability/accessibility Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 03/05/2022 Description: The project has selected 4 owner-occupied homes of LMI families for assistance.

Financing:

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 quality for the program. Funded Amount: \$570,020.00

Net Drawn: \$358,431.75

\$211,588.25 Balance: 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

North Carolina - Program Year 2024 Page: 786 of 944

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 Na	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	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			
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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting	3											
2023	002/16/2024	AP. APR	received 0	L/24/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual F	erformano	e Report reci	eived 01/30/2	25. Grantee	reported con	pleting reha	bilitation act	ivities on 2 h	nousing units.	
2022	02/21/23 AP	Annual F	erformano	e Report rece	ived 01/30/2	2023. no ber	nefit reported	i.				

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North Carolina

UGLG:

Grant Year: 2020

Project: 0140 - Wayne County (3645) Objective:

IDIS Activity: 31478 - Administration Outcome:

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

\$64,000.00

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 Funded Amount: \$75,000.00 approve CDBG project. \$11,000.00 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 788 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 789 of 944

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

Funded Amount: \$75,000.00 approve CDBG project.

Net Drawn: \$20,642.50

Balance: \$54,357.50

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

North Carolina - Program Year 2024 Page: 790 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 791 of 944

UGLG: Windsor, Town

Grant Year: 2020

0141 - Windsor, Town (3646) Create suitable living environments Project: Objective:

IDIS Activity: 31482 - Rehabilitation, Private Outcome: Availability/accessibility

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

\$554,633.00

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

Location:

Balance:

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 clearedreconstructed on the same property. Funded Amount: \$614,993.00

Net Drawn: \$60,360.00

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

North Carolina - Program Year 2024 Page: 792 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & 1	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	s:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitir	ng											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2024	02/15/24 AP	- 02/12/2	5 Annual F	erformance (	Report receiv	ed. No bene	fit reported.					
2022	02/21/23 AP											

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North Carolina

UGLG: Town of Beulaville

Grant Year: 2020

0121 - Beulaville, Town (3511) Create suitable living environments Project: Objective:

IDIS Activity: 31529 - Neighborhood Facilities Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Matrix Code: Status: Open

Location:

National Objective: LMA

Initial Funding Date: 03/28/2022 Description: Funds will be used to rehabilitate a locally owned government facility to provide EDCO

Financing:

Funded Amount: \$740,000.00 Net Drawn: \$740,000.00

Balance: \$0.00

Proposed Accomplishments: People (General): 23,120

Total Population in Service Area: 23,120 Census Tract Percent Low / Mod: 52.00

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

Neighborhood Facilities (03E)

a place to operate that will be tailored to their needs to serve as a food bank. This facility will allow them to promote social distancing and to reach farther and serve more local LMI persons.

North Carolina - Program Year 2024 Page: 794 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African America	in:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alas	kan Native:				0	0	0	0	0	0	0		
Native Hawaiian/Othe	er Pacific Islander:				0	0	0	0	0	0	0		
American Indian/Alas	kan Native & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African America	in & White:				0	0	0	0	0	0	0		
American Indian/Alas	kan Native & Black	c/Africar	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander	:				0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Hous	eholds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishmen	ts Accompli	shment	Narrativ	9									
Year # Ber	nefiting												
2023	002/19/2024	AP. APR	Received (	1/24/2024. N	lo benefit rep	orted.							
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23,	no benefit i	reported.						
2021	02021 Annia	al Perform	ance Repo	rt received: n	no benefit dat	a reported.							

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North Carolina

UGLG:

Grant Year: 2020

Project: 0144 - Avery County (3626) Objective:

IDIS Activity: 31580 - Administration Outcome:

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

\$46,582.89

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

Funded Amount: \$71,500.00 approve CDBG project.

Net Drawn: \$24,917.11

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 796 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	lative & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Fotal:					0	0	0	0	0	0	0	
emale-headed Household	s:				0		0		0			
ncome Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
ow Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total .	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitir	ng											

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North Carolina

UGLG: Avery County

Grant Year: 2020

Project: 0144 - Avery County (3626) Objective: Create suitable living environments

IDIS Activity: 31582 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022 Description:

Financing:

Funds will be used to rehabilitate three homes. Funded Amount: \$169,657.75

The three homes will require clearance, reconstruction, and possibly temporary relocation. Net Drawn:

\$9,350.00

Emergency repairs will be conducted on 15 homes. \$160,307.75 Balance:

Proposed Accomplishments: Housing Units: 21

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 798 of 944

DIS - PR28													Date:	28-Feb-202
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 Inc	lian/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawai	ian/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American Inc	lian/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African	American & Wh	ite:				0	0	0	0	0	0	0		
American Ind	lian/Alaskan Nat	ive & Black	k/Africar	n America	an:	0	0	0	0	0	0	0		
Other multi-r	acial:					0	0	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-head	ed Households:					2		0		2				
Income Cate	gory:													
		Owner	Renter	Total	Person									
Extremely Lo	w	1	0	1	0									
Low Mod		2	0	2	0									
Moderate		0	0	0	0									
Non Low Moo	derate	0	0	0	0									
Total		3	0	3	0									
Percent Low/	Mod	100%	0.0%	100%	0.0%									
nnual Accomp	lishments	Accompli	ishment	Narrativ	e									
Year	# Benefiting													
2024		02/12/25 LH standard or	l: Annual l	Performano	e Report rece	rived 2/3/25 the lead safe	Grantee rep	orted comple e. One unit	ting rehabli	tation activiti d by an elder	ies on 3 hous ily person.	sing units, bringin	g the units from :	substandard to
2022					Report recei									

North Carolina - Program Year 2024 Page: 799 of 944

Description:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022

Financing:

This project has selected 4 households that need clearance, temporary relocation, and Funded Amount: \$472,719.00 reconstruction.
All 4 families are LMI. \$204,800.00 Net Drawn:

\$267,919.00 Balance:

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

North Carolina - Program Year 2024 Page: 800 of 944

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	ds:				0		0		0			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2023	002/16/2024	AP. APR	received 0	1/24/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	Performano	e Report rec	eived 01/30/2	25. Grantee	reported con	pleting reha	bilitation ac	tivities on 1 h	nousing units.	
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23,	No Benefit	reported.					

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North Carolina

UGLG: Town of Chadbourn

Grant Year: 2020

0146 - Chadbourn, Town (3628) Create suitable living environments Project: Objective:

IDIS Activity: 31586 - Rehabilitation, Private Sustainability Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022 Description: This project has selected 4 households that need clearance, temporary relocation, and

Financing:

Funded Amount: \$443,919.14 Net Drawn: \$138,316.50

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 \$305,602.64 Balance: 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: Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 802 of 944

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 I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan I	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Household	is:				1		0		1			
Income Category:												
	Owner I	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiti	ng											
2023	002/16/2024	AP. APR	received 0	1/26/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	: Annual I	Performano	e Report rec	eived 01/30/2	25. Grantee	reported con	pleting reha	bilitation ac	tivities on 2 h	nousing units.	
2022	02/8/23 AP:	Annual Pe	erformance	Report recei	ved 1/30/23.	no benefit r	eported.					

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North Carolina

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:

, - National Objective:

Initial Funding Date: 05/10/2022 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

 Funded Amount:
 \$75,000.00
 approve CDBG project.

 Net Drawn:
 \$32,279.74

 Balance:
 \$42,720.26

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 Person

North Carolina - Program Year 2024 Page: 804 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	i:				0		0		0			
Income Category:												
	Owner I	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	a											
	*											

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North Carolina

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

Financing: Funded Amount: \$675,000.00

Net Drawn: \$345,309.25

Balance: \$329,690.75

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

property.

North Carolina - Program Year 2024 Page: 806 of 944

CAPER 918

(4) very low to low income occupied dwelling units will clearreconstruct on the same

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 Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	in:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househol	lds:				0		0		0			
Income Category:												
	Owner	Renter	Total I	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefit	ting											
2023	002/16/2024	AP. APR	received 0	L/25/2024, N	lo benefit rep	orted.						
2024	01/29/25 LH	APR rece	eived 01/2	725, grantee	reported cor	mpleting reh	nabilitation ac	tivities on 1	housing unit	for 1 lmi h	ousehold.	
2022	02/9/23 AP:	Annual Pe	erformance	Report recei	wed 1/23/23.	no benefit i	reported.					

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North Carolina

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

\$41,571.18

Description: Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$75,000.00 approve CDBG project.

\$33,428.82 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 808 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiting												
	*											

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North Carolina

UGLG: TOWN OF EDENTON

Grant Year: 2020

Project: 0148 - Edenton, City (3630) Provide decent affordable housing Objective:

IDIS Activity: 31590 - Rehabilitation, Private Outcome: Affordability

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

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

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 clearedreconstructed on the same property. Funded Amount: \$626,225.36

Net Drawn: \$0.00 \$626,225.36 Balance:

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

North Carolina - Program Year 2024 Page: 810 of 944

White:					0	0	0	0	0	0	0	
Black/African Americ	can:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Ala	skan Native:				0	0	0	0	0	0	0	
Native Hawaiian/Oth	ner Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African Americ	can & White:				0	0	0	0	0	0	0	
American Indian/Ala	skan Native & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islande	er:				0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Hou	seholds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
Annual Accomplishme	nts Accompli	shment	Narrativ	9								
Year # B	enefiting											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.						
2024	02/14/25 LH	. Annual P	erformano	e Report rec	eived 2/3/25,	no benefit i	reported.					
2022	02/9/23 AP:	Annual Pe	rformance	Report recei	wed 1/26/23,	no benefit i	reported.					

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North Carolina

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:

, - 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.

Net Drawn: \$14,500.00 Balance: \$60,500.00

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

North Carolina - Program Year 2024 Page: 812 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 05/10/2022 Description: The Town of Garysburg proposes to demolish and replace four single-family, owner-

Financing: Funded Amount: \$675,000.00

\$7,300.00 Net Drawn: \$667,700.00 Balance:

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

occupied homes.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 814 of 944

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/Alaska	n Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other	Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	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 Househ	olds:				1		0		1			
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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Bene	fiting											
2024	002/12/25 A	P - Annua	l Performa	nce Report re	ceived 01/30	V25. No Ber	nefit reported	Ê				
2022	02/20/23 LH	: Annual I	Performano	e Report rec	eived 1/31/23	3. no benefit	reported.					
2023	0Completed						Section 19					

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North Carolina

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 Funded Amount: \$75,000.00 approve CDBG project.

\$14,240.90 Net Drawn: \$60,759.10 Balance:

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

North Carolina - Program Year 2024 Page: 816 of 944

				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
ve:				0	0	0	0	0	0	0	
Islander:				0	0	0	0	0	0	0	
ve & Whit	e:			0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
te:				0	0	0		0	0	0	
ve & Black	/Africar	Americ	an:	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	
				0		0		0			
Owner	Renter	Total	Person								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0	0	0	0								
0.0%	0.0%	0.0%	0.0%								
Accompli	shment	Narrativ	e								
	Islander: we & White te: we & Black  Owner 1 0 0 0 0 0 0 0.0%	Islander: ve & White: te: ve & Black/Africar  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Islander:	Islander:	O   O   O   O   O   O   O   O   O   O	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve:	ve: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ve:

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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:

National Objective:

Initial Funding Date: 05/10/2022 Description: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$60,000.00

\$6,186.35 Net Drawn: \$53,813.65 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 818 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ve:				0	0	0	0	0	0	0		
Islander:				0	0	0	0	0	0	0		
ve & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ite:				0	0	0	0	0	0	0		
ve & Black	/Africar	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
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Accompli	shment	Narrativ	•									
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North Carolina

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

- Program Year 2024

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

Location:

North Carolina

, - 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

Financing: Funded Amount: \$537,220.00

Net Drawn: \$3,440.00 Balance: \$533,780.00

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 Person

CAPER 932

housing units and the rehabilitation of two (2) owner-occupied housing units.

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Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Island American Indian/Alaskan Native & W. Asian White: Black/African American & White: American Indian/Alaskan Native & Bi Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low Low Mod	nite:	an Americ	an:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
American Indian/Alaskan Native: Native Hawaiian/Other Pacific Island American Indian/Alaskan Native & W Asian White: Black/African American & White: American Indian/Alaskan Native & Bi Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low	nite; ack/Africa	an Americ	an:	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0		
Native Hawaiian/Other Pacific Island American Indian/Alaskan Native & W Asian White: Black/African American & White: American Indian/Alaskan Native & Bi Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low	nite; ack/Africa	an Americ	an:	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0		
American Indian/Alaskan Native & W Asian White: Black/African American & White: American Indian/Alaskan Native & Bl Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low	nite; ack/Africa	an Americ	an:	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0		
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Black/African American & White; American Indian/Alaskan Native & Bl Other multi-racial; Asian/Pacific Islander; Hispanic; Total; Female-headed Households; Income Category; Owne Extremely Low		an Americ	an:	0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0		
American Indian/Alaskan Native & Bi Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low		an Americ	an:	0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
Other multi-racial: Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne		an Americ	an:	0 0 0	0	0 0 0	0 0 0	0 0 0	0 0	0 0 0		
Asian/Pacific Islander: Hispanic: Total: Female-headed Households: Income Category: Owne Extremely Low	Renter			0	0	0	0	0	0	0		
Hispanic: Total: Female-headed Households: Income Category: Owne	Renter			0	0	0	0	0	0	o		
Total: Female-headed Households: Income Category: Owne	Renter			0	15	0	- 2	33733	- 50	15		
Female-headed Households: Income Category: Owne Extremely Low	Renter				0	100000	0	0	0			
Income Category: Owne	Renter			0					0	0		
Owne Extremely Low	Renter					0		0				
Extremely Low	Renter											
		Total	Person									
Low Mad	) (	0	0									
LOW MOD	) (	0	0									
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Non Low Moderate	) (	0	0									
Total	) (	0 (	0									
Percent Low/Mod 0.0	0.0%	0.0%	0.0%									
nnual Accomplishments Accom	olishmen	t Narrativ	re									
Year # Benefiting												
2023 002/19/2	24 AP. AP	R received 0	01/31/2024, N	No benefit rep	orted.							
2022 02/10/23	AP: Annua	l Performani	ce Report rec	eived 01/31/	23, no benef	fit reported.						
2024 02/14/25	LH. Annuai	Performano	ce Report rec	eived 1/31/29	, no benefit	reported.						

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North Carolina

UGLG:

Grant Year: 2020

Project: 0153 - Lilesville, Town (3635) Objective:

IDIS Activity: 31600 - Administration Outcome:

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

\$3,701.66

Status: Open Matrix Code: General Program Administration (21A)

Location:

Net Drawn:

Balance:

National Objective: . .

Initial Funding Date: 05/10/2022 Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and Funded Amount: \$58,500.00 approve CDBG project.

\$54,798.34

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

North Carolina - Program Year 2024 Page: 822 of 944

nder:				0 0 0	0	0	0	0	0	0		
				0	0							
						0	0	0	0	0		
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White	3:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
Black	/African	1 America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
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ner F	Renter	Total	Person									
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	vner F 0 0 0 0 0	vner Renter 0 0 0 0 0 0 0 0 0 0 0.096 0.096	vner Renter Total I 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African American:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 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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 Financing:

Funded Amount: \$1,500,000.00

Net Drawn: \$668,139.26 Balance: \$831,860.74

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used by State CDBG-CV staff for cost incurred during the award,

implementation and compliance oversight of local government grant awards.

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White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting	9											

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North Carolina

UGLG:

Grant Year: 2020

Project: 0137 - Speed, Town (3643) Objective:

IDIS Activity: 31969 - Administration Outcome:

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

\$0.00

Status: Canceled 03/07/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 12/13/2022 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

Funded Amount: \$0.00 approve CDBG project.

Net Drawn: \$0.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 826 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	: Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	c/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: SPEED Grant Year: 2020

Project: 0137 - Speed, Town (3643) Objective: Create suitable living environments

IDIS Activity: 31970 - Rehabilitation, Private Outcome: Sustainability

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

Canceled 03/07/2024 Rehab; Single-Unit Residential (14A) Status: Matrix Code:

Location:

National Objective: LMH . .

Initial Funding Date: 12/13/2022 Description: Funds will be used to replace two housing units.

Financing:

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

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

North Carolina - Program Year 2024 Page: 828 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					o	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaska	Native:				0	0	0	0	0	0	o	
Native Hawaiian/Other F					0	0	0	0	0	0	0	
American Indian/Alaska					0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	0	
American Indian/Alaska	n Native & Black	k/African	America	n:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	erson								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	ishment	Narrativ									
Year # Benef	iting											
2023	002/20/2024	4 AP. APR	received 0	/31/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	: Annual F	Performano	Report rece	ived 01/31/2	023. no ber	efit reported	1				

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North Carolina

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

Neighborhood Facilities (03E) Status: Open Matrix Code:

Location:

National Objective: URG . .

Initial Funding Date: 05/08/2023 Description: Graham County will provide public services and improve a faility for public services in

Financing: Funded Amount: \$415,648.00

\$352,434.29 Net Drawn: \$63,213.71 Balance:

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

response to COVID-19.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 830 of 944

DIS - PR28					0	0			0	0		50101	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	- 85	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Paci					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0		
Asian White:	12500				0	0	0	0	0	0	0		
Black/African American & V					0	0	0	0	0	0	0		
American Indian/Alaskan N	ative & Black	c/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Households	s:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishments Year # Benefitin	Accompli	shment	Narrativ	9									

North Carolina - Program Year 2024 Page: 831 of 944

2,1751/29/25 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.

2024

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:

, - National Objective:

Initial Funding Date: 05/25/2023 Description:
Financing: The State CDBG program will use the administrative set-aside to cover operational,

Financing: Funded Amount: \$1,556,133.00

Net Drawn: \$1,056,133.00

Balance: \$500,000.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

program.

Total Hispanic Total Hispanic Total Hispanic Person

training and technical assistance cost incurred during the implementation of the

North Carolina - Program Year 2024 Page: 832 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	d/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 833 of 944

UGLG: TOWN OF BENSON

Grant Year: 2021

0037 - Benson, Town (4000) Create suitable living environments Project: Objective:

IDIS Activity: 31530 - Sewer Improvements Outcome: Sustainability

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

Status: Matrix Code: Water/Sewer Improvements (03J) Open

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022 Description: Funds will be used to rehabreplace 20,242 LF of sewer lines on 105-206 N Augusta

Financing:

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. Funded Amount: \$1,857,738.00 \$450,101.24 Net Drawn:

Balance: \$1,407,636.76

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

Proposed Accomplishments: construction costs. The Town of Benson proposed to rehabilitatereplace approximately 3,000 If of sewer

People (General): 3,360 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. Total Population in Service Area: 3,360

Census Tract Percent Low / Mod: 69.00

This project will retain the CCTV of 20,242 LF of sewer line in the original project. Actual Accomplishments:

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

North Carolina - Program Year 2024 Page: 834 of 944

White:					0	0	0	0	0	0	0	
Black/African American	n*				0	o	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alask	an Native:				0	o	0	0	0	0	0	
Native Hawaiian/Other					0	0	0	0	0	0	0	
American Indian/Alask		e:			0	0	0	0	0	0	0	
Asian White:		2.00			0	0	0	0	0	0	0	
Black/African American	& White:				0	0	0	0	0	0	o	
American Indian/Alask		/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	o	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Committee of the commit	shment	Narrativ	e								
Year # Ben	efiting											
2023	003/01/2024	AP. APR	received 0	1/26/2024, N	o benefit rep	orted.						
2022	02/21/23 AP	DEQ An	ual Perfor	mance Repor	t received 02	/13/2023, n	o benefit rep	orted.				
2024	02/26/25 AP	- APR rec	eived 01/2	4/25. No ben	efit reported							
2021	Ox											

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North Carolina

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$39,017.15

\$23,365.96 Net Drawn: \$15,651.19 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 836 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Whi	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ve & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: TOWN OF ENFIELD

Grant Year: 2021

0038 - Enfield, Town (4001) Create suitable living environments Project: Objective:

IDIS Activity: 31532 - Sewer Improvements Sustainability Outcome:

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

Completed 08/08/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA . -

Initial Funding Date: 03/31/2022 Funds will be used to rehabilitate sewer lines to reduce infiltration and inflow that has

Financing: Funded Amount: \$645,007.26

Net Drawn: \$645,007.26

Avenue) Dr. Balance: \$0.00 Martin Luther King Jr., Ave., (from PS #4 to Whitaker, and from Cary to Mason), Weeks

Proposed Accomplishments:

Street (from Hwy 301 to SE Railroad St.), South St., and Dixie Street.
Project will rehabilitate 3600 linear feet of gravity sewer, 19 manholes, replace 49 sewer services, and appurtenances.7623 Budget Revision to finish project.101023 People (General): 46 Amendment: The new scope of work will consist of 993 If of 8" gravity sewer, CIPP lining of approximately 1,008 LF of 8" and 12" gravity sewer, 31 vertical feet of manhole rehab., 6 manholes, 34 sewer services, and appur Total Population in Service Area: 46 Census Tract Percent Low / Mod: 100.00

(from Hwy 301 to MLK, Jr. Actual Accomplishments:

Ave.) Dr. Maritn Luther King, Jr. (From PS#44 to Whitaker), Weeks Street (from Hwy 301 to Se Railroad), Dr.

Martin Luther Kinger, Jr., Ave. (from Cary to Mason).

There are no budget changes with this amendment.

resulted in sewer overflows, on N Nutstreet (from Bell to Collins), Cary Street (from Hwy 301 to MLK Jr.

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 838 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & WI	nite:				0	0	0	0	0	0	0		
American Indian/Alaskan Nat	tive & Black	c/African	Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	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	Accompli	shment	Narrativ										
Year # Benefiting													
2023	003/01/2024	AP. APR	received 0	1/31/2024, N	lo benefit rep	orted.							
2022	02/21/23 AP	: DEQ Anr	ual Perfor	mance Repo	rt received 02	/13/2023, n	o benefit rep	orted.					
2024	and appurt	enances o	n Cary Str		ry 301 to MLK						et of manhole reh r), Weeks Street (		34 sewer services, SE Railroad), Dr.

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North Carolina

UGLG:

Grant Year: 2021

Project: 0038 - Enfield, Town (4001) Objective:

IDIS Activity: 31533 - Administration Outcome:

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

Completed 08/08/2024 Status: Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 02/27/2023

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

Funded Amount: \$23,000.00 \$23,000.00 Net Drawn:

\$0.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 840 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	ive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								

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North Carolina

UGLG: Town of Robbinsville

Grant Year: 2021

0039 - Robbinsville, Town (4002) Create suitable living environments Project: Objective:

IDIS Activity: 31534 - Sewer Improvements Outcome: Sustainability

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

Location:

National Objective: LMA . .

Initial Funding Date: 03/31/2022 Description:

Financing: Funds will be used to replace the sanitary sewer system in the North Main Street area,

including Laura St, Tapoco Road, and the northern end of Ford St.

Approximately 3200 linear feet of VCP sewer will be replaced with PVC pipe, and 18 manholes will be replaced to reduce inflow and infiltration. Funded Amount: \$1,567,000.00

Net Drawn: \$147,656.00 \$1,419,344.00 Balance:

Proposed Accomplishments: People (General): 560

Total Population in Service Area: 560 Census Tract Percent Low / Mod: 67.80

Actual Accomplishments: Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 842 of 944

DIS - PR28												Date:	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African America	an:				0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alas	skan Native:				0	0	0	0	0	0	0		
Native Hawaiian/Othe	er Pacific Islander	-			0	0	0	0	0	0	0		
American Indian/Alas	skan Native & Whi	te:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African America					0	0	0	0	0	0	0		
American Indian/Alas	skan Native & Blad	k/Africa	n Americ	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander	T2:				0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Hous	eholds:				0		0		0				
Income Category:													
	Owner	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accomplishmen	its Accomp	lishment	Narrativ	e									
Year # Be	nefiting												
2024	002/26/25	AP - APR r	eceived 01	/30/25. No B	enefit reporte	d.							
2023	003/01/202	4 AP. APR	received (	1/29/2024, N	lo benefit rep	orted.							
2022	02/21/23 A	P: DEO An	nual Perfo	mance Repo	rt received 02	/13/2023. n	o benefit reg	oorted.					

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North Carolina

UGLG:

Grant Year: 2021

Project: 0046 - Anson County (4006) Objective:

IDIS Activity: 31834 - 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

Funded Amount: \$91,500.00 approve CDBG project.

Net Drawn: \$42,320.23

Balance: \$49,179.77

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

North Carolina - Program Year 2024 Page: 844 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2021

Project: 0046 - Anson County (4006) Objective:

IDIS Activity: 31835 - Planning Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

- National Objective:

Initial Funding Date: 11/04/2022 Description:

Financing:

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

North Carolina - Program Year 2024 Page: 846 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
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North Carolina

UGLG:

Grant Year: 2021

Project: 0047 - Ansonville, Town(4007) Objective:

IDIS Activity: 31837 - 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

Financing: Funded Amount: \$91,500.00

Net Drawn: \$53,725.14 Balance: \$37,774.86

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 848 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific	0	0	0	0	0	0	0					
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

Funded Amount: \$95,000.00 \$44,095.00 Net Drawn: \$50,905.00 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 850 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & V	0	0	0	0	0	0	0					
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0					
Total:						0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments												
Year # Benefitin	a											
rout ir bolicitus	a .											
Year # Benefitin	9											

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North Carolina

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

Neighborhood Facilities (03E) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 11/04/2022 Description:

Financing:

Funded Amount: \$231,000.00

\$17,500.00 Net Drawn: \$213,500.00 Balance:

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

Funds will be use to make renovations to the Historic Baltimore Village School building.

North Carolina - Program Year 2024 Page: 852 of 944

DIS - PR28												Dutc.	28-Feb-2025
White:					0	0	0	0	0	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N					0	0	0	0	0	0	0		
Native Hawaiian/Other Pac					0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & White	e;			0	0	0	0	0	0	0		
Asian White:	0000				0	0	0	0	0	0	0		
Black/African American & \		122,200 (100			0	0	0	0	0	0	0		
American Indian/Alaskan N	Native & Black	/African	America	an:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	0	0	0	0	0		
Asian/Pacific Islander:					0	0	0	0	0	0	0		
Hispanic:					0	0	0	0	0	0	0		
Total:					0	0	0	0	0	0	0		
Female-headed Household	ls:				0		0		0				
Income Category:													
	Owner 1	Renter	Total	Person									
Extremely Low	0	0	0	0									
Low Mod	0	0	0	0									
Moderate	0	0	0	0									
Non Low Moderate	0	0	0	0									
Total	0	0	0	0									
Percent Low/Mod 0.0% 0.0% 0.0% 0.0%													
Annual Accomplishments	9												
Year # Benefitir	ng												
2024	002/14/25 A	P - Annua	l Performa	nce Report re	ceived 01/27	7/25. No Ber	nefit reported	Ê					
2023	002/19/2024	AP. APR	Received 0	1/30/2024. 1	No benefit rep	ported.							
	04405400.111	- Annual F	Porformano	o Ronart rock	eived 2/27/2	no bonofit	reported						

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North Carolina

Baltimore Village neighborhood on Baltimore Drive within the Town.

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

Financing: Funded Amount: \$718,600.00

Net Drawn: \$455,277.50
Balance: \$263,322.50

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

North Carolina - Program Year 2024 Page: 854 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskar	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	& White:				0	0	0	0	0	0	0	
American Indian/Alaskar	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	olds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefi	iting											
2024	002/14/25 A	P - Annua	l Performa	nce Report re	ceived 01/27	7/25. No Ber	nefit reported	i.				
2023	002/19/2024	AP, APR	Received 0	1/30/2024.1	lo benefit rep	ported.						
2022	04/05/23 LH	: Annual F	erformano	e Report rec	eived 2/27/23	3, no benefit	t reported.					

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North Carolina

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 Financing:

Funded Amount: \$61,722.00

Net Drawn: \$11,323.00 Balance: \$50,399.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 856 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:	Hispanic:							0	0	0	0	
Total:	0	0	0	0	0	0	0					
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total I	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Accomplishment Narrative												
Year # Benefiting												

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North Carolina

UGLG: DUPLIN COUNTY

Grant Year: 2021

0051 - Duplin County (4011) Create suitable living environments Project: Objective:

IDIS Activity: 31850 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 11/04/2022

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 clearedreconstructed on the same property. Funded Amount: \$555,500.00 \$32,741.80 Net Drawn:

Description:

\$522,758.20 Balance:

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

North Carolina - Program Year 2024 Page: 858 of 944

													DOLO. EU TOD EUE
White:						0	0	0	0	0	0	0	
Black/Africar	American:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawa	iian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African	American & Wh	nite:				0	0	0	0	0	0	0	
American Inc	dian/Alaskan Nat	tive & Black	k/Africa	n America	an:	0	0	0	0	0	0	0	
Other multi-	racial:					0	0	0	0	0	0	0	
Asian/Pacific	Islander:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-head	led Households:					0		0		0			
Income Cate	gory:												
		Owner	Renter	Total	Person								
Extremely Lo	w	0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Mo	derate	0	0	0	0								
Total		0	0	0	0								
Percent Low	/Mod	0.0%	0.0%	0.0%	0.0%								
nual Accom	plishments	Accompli	shment	Narrativ									
Year	# Benefiting												
2023		002/19/2024	4 AP. APR	Received 0	1/29/2024. 1	No benefit rep	orted.						
2024		02/15/24 AP	- 02/05/	25 Annual F	erformance l	Report receiv	ed. No bene	fit reported.					

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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

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

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: \$843,817.00 \$243,930.00 Net Drawn:

\$599,887.00 Balance:

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

North Carolina - Program Year 2024 Page: 860 of 944

				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ive:				0	0	0	0	0	0	0		
Islander:				0	0	0	0	0	0	0		
ive & Whit	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
ite:				0	0	0	0	0	0	0		
ive & Black	/African	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ										
002/10/25 A	P - Annua	l Performa	nce Report re	ceived 01/30	V25. No ben	efit reported						
				lo benefit rep								
	Owner 1 0 0 0 0 0 0 Accomplis	Owner Renter  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Owner Renter Total for a complishment Narrative	Cover Renter Total Person  Owner Renter Total Person  O	O   O   O   O   O   O   O   O   O   O	O O O O O O O O O O O O O O O O O O O	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O	ive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O	ive:  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O

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North Carolina

Description:

approve CDBG project.

UGLG:

Grant Year: 2021

Project: 0054 - High Shoals, City (4014) Objective:

IDIS Activity: 31855 - 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

Financing:

Funded Amount: \$91,500.00 Net Drawn: \$91,500.00 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

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 862 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. sai Productioning												

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North Carolina

UGLG:

Grant Year: 2021

Project: 0054 - High Shoals, City (4014) Objective:

IDIS Activity: 31856 - Planning Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 11/04/2022 Description:

Financing: Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$3,500.00

\$3,500.00 Net Drawn: \$0.00 Balance:

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

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				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
tive:				0	0	0	0	0	0	0		
ic Islander:				0	0	0	0	0	0	0		
tive & White	e:			0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
hite:				0	0	0	0	0	0	0		
tive & Black	/Africar	America	an:	0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0	0	0	0	0	0	0		
				0		0		0				
Owner	Renter	Total	Person									
0	0	0	0									
0	0	0	0									
0	0	0	0									
0	0	0	0									
	0											
0.0%	0.0%	0.0%	0.0%									
Accompli	shment	Narrativ										
	c Islander: tive & White hite:  Owner    O  O  O  O  Accomplish	C Islander: tive & White: hite: tive & Black/Africar  Owner Renter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African America  Owner Renter Total 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C Islander: tive & White: hite: tive & Black/African American:  Owner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 c Islander: 0 tive & White: 0 tive & White: 0 tive & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tive: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

CAPER 977

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North Carolina

UGLG: High Shoals, City

Grant Year: 2021

Project: 0054 - High Shoals, City (4014) Objective: Provide decent affordable housing

IDIS Activity: 31857 - 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: The scope of the project is to rehabilitate 12 single-family, owner-occupied homes

Financing: Funded Amount: \$719,258.55

Net Drawn: \$719,258.55

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

scattered throughout the City of High Shoals.

North Carolina - Program Year 2024 Page: 866 of 944

White:					6	0	0	0	6	0	0		
Black/African American:					0	0	0	0	0	0	0		
Asian:					0	0	0	0	0	0	0		
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0		
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Whit	e:			0	0	0	0	0	0	0		
Asian White:					0	0	0	0	0	0	0		
Black/African American & V	White:				0	0	0	0	0	0	0		
American Indian/Alaskan N	lative & Black	/Africar	America	in:	0	0	0	0	0	0	0		
Other multi-racial:					0	0	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 Household	S:				1		0		1				
Income Category:													
	Owner	Renter	Total I	erson									
Extremely Low	4	0	4	0									
Low Mod	0	0	0	0									
Moderate	2	0	2	0									
Non Low Moderate	0	0	0	0									
Total	6	0	6	0									
Percent Low/Mod	100%	0.0%	100%	0.0%									
nnual Accomplishments	Accompli	shment	Narrative										
Year # Benefitir	ng												
2024	002/18/2025 owner occu	LH. APR	Received 0 e family dv	1/27/2025. T relling units.	his project in This grant wa	ncludes the r as a supplen	ehabilitation nent to 21-C	of four sing 4014.	le family ow	ner-occupied	dwelling units ar	nd one for one rep	placement of two
2023	002/19/2024	AP. APR	Received 0	1/30/2024. N	lo benefit rep	ported.							
2022	04/05/23 LH	: Annual F	erformanc	e Report rece	ived 2/27/23	3, no benefit	reported.						

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North Carolina

UGLG:

Grant Year: 2021

Project: 0055 - Hyde County (4015) Objective:

IDIS Activity: 31858 - Administration Outcome:

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

\$42,762.45

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

Funded Amount: \$95,000.00 approve CDBG project.

Net Drawn: \$52,237.55

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 868 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	<td>Americ</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG: HYDE COUNTY

Grant Year: 2021

0055 - Hyde County (4015) Provide decent affordable housing Project: Objective:

IDIS Activity: 31859 - Rehabilitation, Private Outcome: Availability/accessibility

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

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

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 clearedreconstructed on the same property. Funded Amount: \$855,000.00

\$37,020.00 Net Drawn: \$817,980.00 Balance:

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

North Carolina - Program Year 2024 Page: 870 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	acific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	White:				0	0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househol	ds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefit	ting											
2023	002/19/2024	AP. APR	Received 0	1/30/2024. N	lo benefit rep	orted.						
2024	02/15/24 AP	- 02/05/2	5 Annual F	erformance F	Report receiv	ed. No bene	fit reported.					

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North Carolina

UGLG:

Grant Year: 2021

Project: 0058 - Leland, Town (4018) Objective:

IDIS Activity: 31864 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount: \$44,250.00

\$27,312.50 Net Drawn: \$16,937.50 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 872 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

UGLG: TOWN OF LELAND

Grant Year: 2021

0058 - Leland, Town (4018) Provide decent affordable housing Project: Objective:

IDIS Activity: 31865 - Rehabilitation, Private Sustainability Outcome:

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 11/04/2022

Financing: This project involves addressing the rehabilitation of substandard housing, wherein

Funded Amount: \$398,250.00 Net Drawn: \$32,084.50

three (3) very low to low income occupied dwelling units will either be rehabilitated or clearedreconstructed on the same property.

One of the units (Unit #1) with a failed septic tank will be connected to public sewer \$366,165.50 Balance:

which runs in front of the property as part of the rehabilitation activity. The septic tank will be property abandoned.

Description:

Proposed Accomplishments:

Housing Units: 3

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

Actual Accomplishments:

Number assisted:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

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White:						0	0	0	0	0	0	0	
Black/African Am	erican:					0	0	0	0	0	0	0	
Asian:						0	0	0	0	0	0	0	
American Indiana	Alaskan Native					0	0	0	0	0	0	0	
Native Hawaiian/	Other Pacific Is	lander:				0	0	0	0	0	0	0	
American Indiana	Alaskan Native	& White	e:			0	0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	0	
Black/African Am	erican & White:	ā				0	0	0	0	0	0	0	
American Indiana	Alaskan Native	& Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racia	l:					0	0	0	0	0	0	0	
Asian/Pacific Isla	nder:					0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	0	
Female-headed H	louseholds:					0		0		0			
Income Category	•												
	C	Owner 1	Renter	Total	Person								
Extremely Low		0	0	0	0								
Low Mod		0	0	0	0								
Moderate		0	0	0	0								
Non Low Modera	te	0	0	0	0								
Total		0	0	0	0								
Percent Low/Mod	1	0.0%	0.0%	0.0%	0.0%								
Annual Accomplish	ments A	ccompli	shment	Narrativ	•								
Year #	# Benefiting												
2024	002	2/14/25 A	P - Annual	Performa	nce Report re	ceived 01/27	7/25. No Ber	nefit reported	Ĉ.				
2023	002	2/19/2024	AP. APR	Received 0	1/29/2024.1	No benefit rep	ported.						
2022	02/	/21/23 AP	- Annual P	erformanc	e Report rec	eived 02/15/2	2023, no her	nefit renorted					

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North Carolina

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

Financing: Funded Amount: \$95,000.00

Net Drawn: \$6,234.62 Balance: \$88,765.38

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 876 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2021

Project: 0061 - Oxford, City (4021) Objective:

IDIS Activity: 31877 - Administration Outcome:

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

\$91,500.00

Status: Open Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 11/07/2022 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

 Funded Amount:
 \$95,000.00
 approve CDBG project.

 Net Drawn:
 \$3,500.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 878 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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 i	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accomplis	shment	Narrativ									
Year # Benefiting												
	*											

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North Carolina

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 11/07/2022 Description: The project is to rehabilitate seven (7) single family owner occupied dwellings with the

Financing: Funded Amount: \$855,000.00

\$25,000.00 Net Drawn: \$830,000.00 Balance:

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

City of Oxford, NC.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 880 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	c/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	g											
2024	02/15/24 AP	- 02/05/2	5 Annual F	erformance i	Report receiv	ed. No bene	fit reported.					

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

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.

Net Drawn: \$50,452.42 Balance: \$44,547.58

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

North Carolina - Program Year 2024 Page: 882 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & WI	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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North Carolina

UGLG: TABOR CITY

Grant Year: 2021

0063 - Tabor City, Town (4023) Provide decent affordable housing Project: Objective:

IDIS Activity: 31881 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH

Initial Funding Date: 11/08/2022 Description:

Financing: This project has selected 5 occupied homes of LMI families for assistances.

Two alternates have also been selected in case an applicant drops out. It is anticipated that of the five, all five will consist of clearance, temporary relation, and reconstruction. Funded Amount: \$855,000.00

\$11,164.00 Net Drawn:

\$843,836.00 Balance:

Proposed Accomplishments: Housing Units: 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 884 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White;						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefit	ing											
2024	002/12/25 A	P - Annual	Performa	nce Report re	ceived 01/30	V25. No Ben	efit reported	Ĉ.				
2023	002/20/2024	AP APP	received 0	1/24/2024. N	o benefit rep	orted.						

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North Carolina

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 Financing:

Funded Amount: \$200,000.00

Net Drawn: \$42,250.98 Balance: \$157,749.02

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 886 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												
1000000 000000000000000000000000000000												

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North Carolina

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.

Financing: Funded Amount: \$1,790,504.00

Net Drawn: \$502,395.00 Balance: \$1,288,109.00

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

North Carolina - Program Year 2024 Page: 888 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan I	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pa	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan I	American Indian/Alaskan Native & White:						0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American &	Black/African American & White:						0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiti	ng											
2023	002/19/2024	AP. APR	Received 0	1/26/2024. 1	lo benefit rep	orted.						
2024	02/12/25 LH	. APR rece	ived 01/30	V25. No beni	efit reported.							

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North Carolina

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.

Net Drawn: \$29,873.60 Balance: \$180,126.40

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

North Carolina - Program Year 2024 Page: 890 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	lative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	ific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	ig											

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North Carolina

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

Neighborhood Facilities (03E) Status: Open Matrix Code:

Location:

National Objective: LMA . .

Initial Funding Date: 01/24/2023 Description:

Financing: Funded Amount:

\$2,331,514.04 Net Drawn: \$286,613.20 \$2,044,900.84 Balance:

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

Funds will be used to construct the Newtown Community Center.

North Carolina - Program Year 2024 Page: 892 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e;			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:						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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2024	02/15/24 AP	- 02/06/2	5 Annual I	erformance l	Report receiv	ed. No bene	fit reported.					

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North Carolina

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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing:

Funded Amount: \$400,700.00 approve CDBG project. \$44,824.18 Net Drawn: \$355,875.82 Balance:

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

North Carolina - Program Year 2024 Page: 894 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Native & White;						0	0	0	0	0	0	
Asian White:						0	0	0	0	0	0	
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:					0	0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:						0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	
Total:						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%								
nual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefitin	9											

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North Carolina

UGLG: GRANITE FALLS

Grant Year: 2021

0068 - Granite Falls, Town (4027) Create suitable living environments Project: Objective:

IDIS Activity: 31900 - Sewer Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

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 Funded Amount: \$2,471,651.00

\$76,512.05

issues with the citizens of Granite Falls.
The lines will provide improved service to 68 homes.
The project will include 5,500 Lf of 8" PVC SDR 35 gravity sewer line to serve 68 Net Drawn: \$2,395,138.95 Balance:

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:

Renter Owner Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 896 of 944

White:					0	0	0	0	0	0	0	
Black/African America	n:				0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alasl	an Native:				0	0	0	0	0	0	0	
Native Hawaiian/Othe	r Pacific Islander:				0	0	0	0	0	0	0	
American Indian/Alasl	an Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African America	n & White:				0	0	0	0	0	0	0	
American Indian/Alasl	an Native & Black	k/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed House	holds:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishment	s Accompli	shment	Narrativ	9								
Year # Ber	efiting											
2023	002/19/202	4 AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	APR rece	eived 01/30	0/25, No bene	fit reported.							
2022	02/23/23 AF	: Annual F	erformano	e Report rece	ived 02/22/2	3, no benef	it reported.					

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North Carolina

UGLG: GRANITE FALLS

Grant Year: 2021

0068 - Granite Falls, Town (4027) Create suitable living environments Project: Objective:

IDIS Activity: 31901 - Water Improvements Outcome: Availability/accessibility

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

Matrix Code: Water/Sewer Improvements (03J) Status: Open

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: \$2,126,649.00

Net Drawn: \$76,512.05

\$2,050,136.95 Balance:

Proposed Accomplishments: People (General): 167

Total Population in Service Area: 167 Census Tract Percent Low / Mod: 59.20

Actual Accomplishments: Number assisted:

Renter Total Owner

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 898 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Paci	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	/hite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/African	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	o	
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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
2023	002/19/2024	AP. APR	received 0	1/31/2024, N	o benefit rep	orted.						
2024	02/12/25 LH	. APR rece	eived 01/30	0/25, No bene	efit reported.							
2022	02/23/23 AP	: Annual F	erformano	e Report rece	eived 02/22/2	3, no benef	it reported.					

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North Carolina

UGLG:

Grant Year: 2021

Project: 0069 - Hyde County (4028) Objective:

IDIS Activity: 31902 - 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: Funds will be used for the operational expenses incurred by grantee to administer and

Financing: Funded Amount:

\$123,138.00 \$47,712.02 Net Drawn:

\$75,425.98 Balance:

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 900 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	31				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
	***											

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North Carolina

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

Financing: \$59,000

Funded Amount: \$59,000.00

Net Drawn: \$6,500.00 Balance: \$52,500.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 902 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

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1015

North Carolina

UGLG:

Grant Year: 2021

Project: 0072 - Princeville, Town (4031) Objective:

IDIS Activity: 31912 - Planning Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

National Objective: . .

Initial Funding Date: 01/24/2023 Description:

Financing:

Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$3,500.00

\$3,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 904 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2021

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: \$449,774.00 \$59,845.37 Net Drawn: \$389,928.63 Balance:

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

North Carolina - Program Year 2024 Page: 906 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	ite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive & Black	/African	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

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North Carolina

Description:

approve CDBG project.

UGLG:

Grant Year: 2021

Project: 0075 - Stantonsburg, 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

Financing: Funded Amount: \$152,750.00

Net Drawn: \$17,562.97 Balance: \$135,187.03

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

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 908 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 909 of 944

UGLG:

Grant Year: 2021

Project: 0075 - Stantonsburg, Town (4034) Objective:

IDIS Activity: 31923 - Planning Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

, - National Objective:

Initial Funding Date: 01/24/2023 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 Hispanic Total Hispanic Total Hispanic Person

Total

North Carolina - Program Year 2024 Page: 910 of 944

OMB Control No: 2506-0117 (exp. 09/30/2021)

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	ative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pac	fic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households	31				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	9								
Year # Benefitin	g											
	***											

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North Carolina

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

Financing: The State CDBG program will use the administrative set-aside to cover operational, Funded Amount: \$1,581,799.00 training and technical assistance cost incurred during the implementation of the

Funded Amount: \$1,581,799.00 Net Drawn: \$221,823.97

Balance: \$1,359,975.03

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

program.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 912 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

UGLG:

Grant Year: 2022

Project: 0043 - Siler City, Town (4101) Objective:

IDIS Activity: 32330 - Administration Outcome:

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

\$0.00

Status: Canceled 02/13/2024 Matrix Code: General Program Administration (21A)

Location:

, - National Objective:

Initial Funding Date: 05/04/2023 Description:

Financing: Funds will be used for the operational expenses incurred by grantee to administer and

Funded Amount: \$0.00 approve CDBG project.

Net Drawn: \$0.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 914 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. sai Productioning												

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North Carolina

UGLG: Siler City, Town

Grant Year: 2022

Project: 0043 - Siler City, Town (4101) Objective: Create economic opportunities

IDIS Activity: 32331 - Water Improvements Outcome: Sustainability

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

Canceled 02/13/2024 Status: Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMJ . .

Initial Funding Date: 05/04/2023

Financing:

Funds will be used to provide water and sewer system improvements to serve the Funded Amount: \$0.00 newly constructed facility for Wolfspeed.

Net Drawn: \$0.00 \$0.00 Balance:

Proposed Accomplishments:

Jobs: 250

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 916 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ	•								
Year # Benefiting												

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North Carolina

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

Funded Amount: \$100,000.00

Net Drawn: \$41,708.75 Balance: \$58,291.25

Proposed Accomplishments:

: 0

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

Actual Accomplishments: Number assisted:

Owner Renter Total

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 918 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

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North Carolina

UGLG: Town of Brunswick

Grant Year: 2022

0045 - Brunswick, Town (4103) Create suitable living environments Project: Objective:

IDIS Activity: 32346 - Water Improvements Sustainability Outcome:

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 Net Drawn: \$65,650.00 scenarios.

\$834,350.00 Balance: 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 Proposed Accomplishments: replace the Town's hydropneumatic tanks and provide a more consistent supply of People (General): 1,128

system pressure, buffer peak flow events and provide a source of fire protection to the Total Population in Service Area: 1,128 Town.

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 920 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:			0	0	0	0	0	0	0			
American Indian/Alaskan	Native:				0	0	0	0	0	0	0	
Native Hawaiian/Other P	acific Islander:			0	0	0	0	0	0	0		
American Indian/Alaskan	Native & Whit	e:			0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0					
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan	Native & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Househo	0		0		0							
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments Year # Benefi	Accompli	shment	Narrativ	9								
2023	003/06/2024	AP. APR	received 0	1/23/2024, m	o benefit repo	orted.						
2024	02/26/25 AP	- APR rec	seived 01/3	0/25. No ben	efit reported							

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North Carolina

UGLG:

Grant Year: 2022

Project: 0046 - Kennansville, 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

Funded Amount: \$200,000.00

Net Drawn: \$41,168.44 Balance: \$158,831.56

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 922 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nati	ive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific		0	0	0	0	0	0	0				
American Indian/Alaskan Nati		0	0	0	0	0	0	0				
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	0	0	0	0	0	0	0					
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0					
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompli	shment	Narrativ	e								
Year # Benefiting												

Page: 923 of 944

North Carolina

UGLG: KENANSVILLE

Grant Year: 2022

Project: 0046 - Kennansville, 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

Financing: Funded Amount: \$1,800,000.00

Net Drawn: \$65,450.00

Balance: \$1,734,550.00

Proposed Accomplishments: People (General): 70

Total Population in Service Area: 70 Census Tract Percent Low / Mod: 81.40

Actual Accomplishments: Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

The Town of Kennansville proposes to rehabilitate one lift station (150 gpm Church St

wiring, generator, and associated appurtenances and remove and replace approximately 4,400 LF of 8" gravity sewer piping, 20 manholes, 50 service laterals and

approximately 4,400 LP of a gravity sewer piping, 20 maintoiss, 30 service laterals and associated appurtenances with new pipe of comparable sizecapacity.

All replacements will be like for like with no increase in capacity.

The proposed project will be in the areas of N Churct St, Seminary St, Belle Persall Ln, Middleton St, Sycamore St, and Moore St.

Lift Station located at 279 N Church St) including piping, motors, controls

North Carolina - Program Year 2024 - Page: 924 of 944

DIS - PR28													Date:	28-Feb-2025
White:						0	0	0	0	0	0	0		
Black/African A	American:					0	0	0	0	0	0	0		
Asian:						0	0	0	0	0	0	0		
American India	an/Alaskan Nat	ive:				0	0	0	0	0	0	0		
Native Hawaiia	an/Other Pacific	: Islander:				0	0	0	0	0	0	0		
American India	an/Alaskan Nat	ive & Whit	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A	American & Wh	ite:				0	0	0	0	0	0	0		
American India	an/Alaskan Nat	ive & Black	k/African	America	an:	0	0	0	0	0	0	0		
Other multi-ra	cial:					0	0	0	0	0	0	0		
Asian/Pacific Is	slander:					0	0	0	0	0	0	0		
Hispanic:						0	0	0	0	0	0	0		
Total:						0	0	0	0	0	0	0		
Female-heade	d Households:					0		0		0				
Income Catego	ory:													
		Owner	Renter	Total	Person									
Extremely Low	r.	0	0	0	0									
Low Mod		0	0	0	0									
Moderate		0	0	0	0									
Non Low Mode	erate	0	0	0	0									
Total		0	0	0	0									
Percent Low/N	Mod	0.0%	0.0%	0.0%	0.0%									
nnual Accompli	shments	Accompli	ishment	Narrativ	•									
Year	# Benefiting													
2023		003/06/2024	4 AP. APR	received 0	L/22/2024, n	o benefit repo	orted.							
2024		02/26/25 AP	- APR rec	seived 01/3	0/25. No her	efit reported.								

North Carolina - Program Year 2024 Page: 925 of 944

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

Financing: Funded Amount:

\$178,000.00 \$18,000.00 Net Drawn: \$160,000.00

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

approve CDBG project.

Total Hispanic Total Hispanic Total Hispanic Person

Funds will be used for the operational expenses incurred by grantee to administer and

North Carolina - Program Year 2024 Page: 926 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan N	American Indian/Alaskan Native:								0	0	0	
Native Hawaiian/Other Pac		0	0	0	0	0	0	0				
American Indian/Alaskan N	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & V	Vhite:				0	0	0	0	0	0	0	
American Indian/Alaskan N	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:	0	0	0	0	0	0	0					
Hispanic:					0	0	0	0	0	0	0	
Total:						0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	nnual Accomplishments Accomplishment Narrative											
Year # Benefitin	ig											

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North Carolina

UGLG:

Grant Year: 2022

0050 - Fair Bluff, Town (4106) Project: 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

Funded Amount: \$300,000.00

\$50,000.00 Net Drawn: \$250,000.00 Balance:

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

approve CDBG project.

North Carolina - Program Year 2024 Page: 928 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacifi	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	0	0	0	0	0	0	0					
Other multi-racial:	0	0	0	0	0	0	0					
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0					
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments												
Year # Benefiting												

North Carolina - Program Year 2024 Page: 929 of 944

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

\$77,049.20

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 Funded Amount: \$91,500.00 approve CDBG project. \$14,450.80 Net Drawn:

Proposed Accomplishments:

: 0

Balance:

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

Actual Accomplishments: Number assisted:

Owner Renter Total

Total Hispanic Total Hispanic Total Hispanic Person

North Carolina - Program Year 2024 Page: 930 of 944

White:					0	0	0	0	0	0	0	
Black/African American:		0	0	0	0	0	0	0				
Asian:		0	0	0	0	0	0	0				
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Native Hawaiian/Other Pacific		0	0	0	0	0	0	0				
American Indian/Alaskan Nati	0	0	0	0	0	0	0					
Asian White:	0	0	0	0	0	0	0					
Black/African American & White:						0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:						0	0	0	0	0	0	
Other multi-racial:						0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Households:							0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments												
Year # Benefiting												

Date: 28-Feb-2025

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IDIS - PR28

North Carolina

UGLG:

Grant Year: 2022

Project: 0068 - High Shoals, City (4125) Objective:

IDIS Activity: 32899 - Planning Outcome:

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

Status: Open Matrix Code: Planning (20)

Location:

National Objective:

Initial Funding Date: 02/26/2024 Description:

Financing:

Funds will be used to support the administration of an approved CDBG project. Funded Amount: \$3,500.00

\$3,500.00 Net Drawn: \$0.00 Balance:

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

North Carolina - Program Year 2024 Page: 932 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	ishment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 933 of 944

IDIS - PR28 Date: 28-Feb-2025

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

Financing:

Funded Amount: \$855,000.00

Net Drawn: \$20,000.00 Balance: \$835,000.00

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

Description:

Total Hispanic Total Hispanic Total Hispanic Person

owner-occupied homes. This activity will serve 100% lmi beneficiaries.

High Shoals proposes to use awarded funds for the rehabilitation of 6 single-family

North Carolina - Program Year 2024 Page: 934 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan N	Vative:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pag	cific Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Whit	te:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & \	White:				0	0	0	0	0	0	0	
American Indian/Alaskan N	Native & Blac	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	0	0	
Hispanic:					0	0	0	0	0	0	0	
Total:					0	0	0	0	0	0	0	
Female-headed Household	is:				0		0		0			
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	0								
Non Low Moderate	0	0	0	0								
Total	0	0	0	0								
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%								
nnual Accomplishments	Accompl	ishment	Narrativ	e								
Year # Benefitir	na											
2024	002/14/25 /	D Annua	Dorforma	nes flament er	cabund 01/27	1/2E No Ben	afit connetted	î				

Page: 935 of 944

North Carolina

- Program Year 2024

IDIS - PR28 Date: 28-Feb-2025

UGLG:

Grant Year: 2022

Project: 0070 - Mount Olive, Town (4127) Objective:

IDIS Activity: 32915 - Administration Outcome:

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

Status: Open Matrix Code: General Program Administration (21A)

Location:

Net Drawn:

Balance:

National Objective:

Initial Funding Date: 02/26/2024

\$75,000.00

Description: Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project. Funded Amount: \$95,000.00

\$20,000.00

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

North Carolina - Program Year 2024 Page: 936 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	k/Africar	Americ	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	ishment	Narrativ	9								
Year # Benefiting												

North Carolina - Program Year 2024 Page: 937 of 944

IDIS - PR28 Date: 28-Feb-2025

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

Financing: Funded Amount: \$63,515.00

Net Drawn: \$2,500.00 Balance: \$61,015.00

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner Renter Total

Description:

Total Hispanic Total Hispanic Total Hispanic Person

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

North Carolina - Program Year 2024 Page: 938 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific	c Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Whit	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & Wh	nite:				0	0	0	0	0	0	0	
American Indian/Alaskan Nat	tive & Black	<td>America</td> <td>an:</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td>	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting												

CAPER 1051

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North Carolina

- Program Year 2024

IDIS - PR28 Date: 28-Feb-2025

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

Funded Amount: \$154,846.00

\$32,965.28 Net Drawn: \$121,880.72 Balance:

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

North Carolina - Program Year 2024 Page: 940 of 944

White:					0	0	0	0	0	0	0	
Black/African American:					0	0	0	0	0	0	0	
Asian:					0	0	0	0	0	0	0	
American Indian/Alaskan Na	itive:				0	0	0	0	0	0	0	
Native Hawaiian/Other Pacif	ic Islander:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	tive & White	e:			0	0	0	0	0	0	0	
Asian White:					0	0	0	0	0	0	0	
Black/African American & W	hite:				0	0	0	0	0	0	0	
American Indian/Alaskan Na	ative & Black	/Africar	America	an:	0	0	0	0	0	0	0	
Other multi-racial:					0	0	0	0	0	0	0	
Asian/Pacific Islander:					0	0	0	0	0	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%								
nnual Accomplishments	Accompli	shment	Narrativ									
Year # Benefiting				3								
. said in additioning												

CAPER 1053

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North Carolina

- Program Year 2024

IDIS - PR28 Date: 28-Feb-2025

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2024

Project: 0085 - Mount Olive, Town (3131) Objective: Create suitable living environments

IDIS Activity: 30939 - Rehabilitation, Private Outcome: Sustainability

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

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

Location:

National Objective: LMH . .

Initial Funding Date: 08/19/2021 Description: CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and

Financing:

Funded Amount: \$19,000.00 \$19,000.00 Net Drawn: \$0.00 Balance:

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

rehabilitation of 1 house serving 1 person.

North Carolina - Program Year 2024 Page: 942 of 944

White:						0	0	0	0	0	0	0		
Black/African A	merican:					3	0	0	0	3	0	0		
Asian:						0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive:				0	0	0	0	0	0	0		
Native Hawaiia	n/Other Pacifi	c Islander:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & White	e:			0	0	0	0	0	0	0		
Asian White:						0	0	0	0	0	0	0		
Black/African A	merican & Wh	nite:				0	0	0	0	0	0	0		
American India	n/Alaskan Nat	tive & Black	/Africa	n America	an:	0	0	0	0	0	0	0		
Other multi-rac	ial:					0	0	0	0	0	0	0		
Asian/Pacific Is	lander:					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 Catego	ry:													
		Owner I	Renter	Total	Person									
Extremely Low		1	0	1	0									
Low Mod		0	0	0	0									
Moderate		2	0	2	0									
Non Low Mode	rate	0	0	0	0									
Total		3	0	3	0									
Percent Low/M	od	100%	0.0%	100%	0.0%									
nnual Accomplis	hments	Accomplis	shment	Narrativ	e									
Year	# Benefiting													
2023		002/15/2024	AP. APR	received 0	1/25/2024, n	o benefit rep	orted.							
2022		02/10/23 AP	Annual	Performano	e Report reci	eived 01/31/2	23, no benef	it reported.						
2024					7/25. Grantee ion. All three					n) activities	on 3 housing	units with 3 hous	ing units being b	rought from
2021					rt received; r			ned by elder	y perauna.					
								-			_			
								Ţ	Coro	navirus	į.			

IDIS - PR28 Date: 28-Feb-2025

Total Funded Amount:	\$137.299.084.67	\$8.414.606.76
Total Drawn:	\$85,066,669.74	\$5,895,134.34
Total Balance:	\$52,232,414,93	\$2,519,472,42

North Carolina - Program Year 2024 Page: 944 of 944

## **MBWE HUD 2516**

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-4088

Approval No.: 2577-4088

Approval No.: 2507-4088

Approva

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (OBBS) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meminghal MBE goals not evaluate MBE great merce against these goals.

Privacy Act Notice — The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the Information requested in this form by virtue of "Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside

1. Grantee Project Owner/De-	veloper/Sponsor/Builder/Ag	ency									Check	k if:	2. Locs	tion (City,	State Zip Code)		
NC Department of Comm	erce/NC Department of	Environmental	Quality								PH		Raleigh	, NC			
											IH						
											CPD Housing	1	-				
Ja. Norma of Contact Person				3b. Phone Number (Includin	ig Area Code)	4. Reporting	Period			5. Program Code (Not a		program	8.)	[7. S]	6. Date Submitted to Fi	M Office	
l'amisha L. Evans. Federa Bacon, CDBG-I Complian		Specialist/	Emily	519.814.8782 or tambén eventorio 519.707.9242 or early baconicides	THE STREET, ST. DOV		ary 1, 2024 to De	ecember 31, 20	024	See explanation of Code separate sheet for each p	s at bottom of Pa	ge Use a					2/24/202
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Rucial Ethnic (See below) 7d.	Woman Owned Business (Yes or No) Te.	Prime Contractor Identification (ID) Number 7f.	Sec. 3	Subcontractor Identification (ID) Number 7h	Sec. 3 7i.			Cont	ractor/S		ctor Name Ij.	and Address	AU-10-10-10	
	2000					2	7	1		Name			Street		City	State	Zip
Benson 21-I-4000	\$ 1,425,650.50	2	1	No	47-4469456	N/A	N/A	N/A	Jymco Cons	truction Company Inc.	1586 Yelv	erton Gr	ove Rd		Smithfield	NC :	27577
Benson 21-I-4000	S 117,120.00	2	1	No	N/A	N/A	54-1560563	N/A	Tri-State Ut	lities	2111 Smid	h Ave			Chesapeake	VA	23320
Benson 21-I-4000	S 116,600.00	2	1	Yes	N/A	N/A	82-3276980	N/A	Samson Stor	rm and Sewer LLC	PO Box 11	196			Benson	NC	27504
Benson 21-I-4000	\$ 37,077.00	2	1	No	N/A	N/A	72-1512625	N/A	BLD Service	es LLC	2424 Tyler	r St			Kenner	LA	70622
Benson 21-I-4000	S 176,295.00	2	18	No	N/A	N/A	59-2186531	N/A	Borco Inc		216 Estuar	y Ct			Winnabow	NC	28479
Brunswick 22-1-4103	S 174,500.00	6	1	No	46-0792550	N/A	N/A	N/A	LKC Engine	sering, PLLC	140 Aqua	Shed Co	ie1		Aberdeen	NC	28315
Brunswick 22-I-4105	S 139,000.00	0	i .	No	46-0792550	N/A	N/A	N/A	LKC Engine	vering	140 Aqua	Shod Co	set		Aberdeen	NC	28315
Brunswick 22-I-4105	\$ 15,000.00	6	1	No	46-0792550	N/A	N/A	N/A	LKC Engine	sering	140 Aqua	Shed Co	urt		Aberdeen	NC.	28315
Bryson City 20-1-3603	S 1,090,182.50	1	1	No	56-1450265	N/A	N/A	N/A	TP Howard	s Plumbing Co, Inc	90 Numbe	r Nine R	oad		Fairview	NC .	28730
Bumsville 19-1-3649	S 500,000.00	3	1	Yes	20-3850742	N/A	N/A	N/A	Cajenn Con	struction	404 Billy J	lacobs R	J.		Hoboken	GA	31542
3umsville 20-1-3604	S 1,602,000.00	3.	15	Yes	20-3850742	N/A	N/A	N/A	Cajenn Con	struction	404 Billy J	lacobs R	I.		Hoboken	GA	31542
Dunn 20-1-3606	S 1,415,334.00	2	10	No	26-3186101	N/A	N/A	N/A	T2 Contract	ing, Inc. (Prime)	180 Wood	mili Lan			Fuquay-Varina	NC.	27526
Dunn 20-1-3606	S 299,000.00	2	1	Yes	N/A	N/A	03-0560993	N/A	Ranger Envi	roumental	10601 Hig	hway 43			Creola	AL	36525
Dunn 20-1-3606	S 324,000.00	2	17	No	N/A	N/A	13-3032158	N/A	Insituform T	ochnologies	PO Box 74	1008440			Chicago	IL	60474
Ounn 20-1-3606	\$ 353,500.00	2	1	No	N/A	N/A	72-1512625	N/A	BLD Service	CR.	2424 Tyler	r St.			Kenner	LA:	70062
Dunn 20-1-3606	\$ 33,000.00	2	1	No	N/A	N/A	26-3890355	N/A	Landart Solo	itions, LLC	PO Box 87	78401			Fayetteville	NC	28305
Dunn 20-1-3606	S 15,000.00	2.	1	Yes	N/A:	N/A	84-4102511	N/A	Procout, Inc.		3195 Mapl	lewood /	ive.		Winston-Salem	NC	27104
Dunn 20-1-3606	S 36,000.00	2	15	Yes	N/A:	N/A	45-2862883	N/A	Pipeview To	chnologies, LLC	701 Magni	olia Ave	93		Carolina Beach	NC	28428

Enfield 18-1-3092	\$ 5,000.0	0 0		No	56-0991238	N/A	N/A	N/A	Upper Coastal Plain COG	PO Box 9	Wilson	NC	27894
Enfield 23-1-4158	S 127,000	00 0		No	56-0991238	N/A	N/A	N/A	Upper Coastal Plain COG	PO Box 9	Wilson	NC	27894
Fair Bluff 22-1-4106	S 262,000.	00 5	1	No	56-2101500	N/A	N/A	N/A	The Adams Company, Inc.	708 Abner Phillips Rd	Warsaw	NC	28398
Fair Bluff 22-I-4106	S 522,1000	00 6	1	No	56-2101500	N/A	N/A	N/A	The Adams Company, Inc.	708 Abner Phillips Rd	Warsaw	NC	28398
High Shoals 23-I-4151	s 125,000	00 5	1	No	313-70-9582	N/A	N/A	N/A	Stephen F. Austin	630 1st Avenue, NW	Hickory	NC	28601
High Shoels 23-I-4151	5 223,723.0	10 9	1	No	56-0771405	N/A	N/A	N/A	The Thrasher Group NC, Inc	300 S. Firestone Street, Ste 200C	Gastonia	NC	28056
Kenansville 22-I-4101	S 373,400.	00 6	1	No	56-2101500	N/A	N/A	N/A	The Adams Company, Inc.	708 Abner Phillips Rd	Warsaw	NC	28398
Kinston 18-I-3031	\$ 4,581,488	00 1	15	No	26-2138112	N/A	N/A	N/A	Jones and Smith Contractors, LLC	112 W. Fire Tower Road	Winterville	NC	28590
Kinston 18-I-3031	s 315,484	00 5	100	No	CORP-56-122-0467	N/A	N/A	N/A	Municipal Engineering Ser Co., PA	68 Shipwash Drive	Gamer	NC	27529
Maxton 20-1-3618	S 1,367,085.	71 1	3	Yes	56-2204810	Yes	N/A	N/A	Metcon, Inc.	763 Comtech Drive	Pembroke	NC	28372
Pollocksville 19-I-3111	s 2,300,000	00 5	1	Yes	56-1983310	N/A	N/A	N/A	Eberhart Construction, Inc.	9040 Idas Way	Willow Spring	NC	27592
Samford 19-I-113	s 1,340,249.	00 2	1	Yes	20-2354828	N/A	N/A	N/A	North American Pipeline Management,	12 E Montclair Ave	Greenville	SC	29609
Sanford 19-I-113	5 106,796.	00 2	1	No	N/A	N/A	54-1740179	N/A	Am-Liner East, Inc.	601 Jack Enders Blvd	Berryville	VA	22611
Sanford 19-I-113	\$ 83,960.	00 2	1.	Yes	N/A	N/A	84-4834795	N/A	Culy Contracting, LLC	5 Industrial Park Drive PO Box 29	Winchester	IN	47934
Saratoga 18-1-3614	S 413,426.	12 1	E:	No	56-1242591	N/A	N/A	N/A	Ralph Hodge Construction Company	2101-F Miller Road S.	Wilson	NC	27893
Saratoga 18-1-3614	s 413,426	02 1	10	No	56-1242591	N/A:	N/A	N/A	Ralph Hodge Construction Company	2101-F Miller Road S.	Wilson	NC	27893
Saratoga 20-1-3614	S 1,042,899.	08 1	1	No	56-1242591	N/A	N/A	N/A	Ralph Hodge Construction Company	2101-F Miller Road S.	Wilson	NC	27893
Saratoga 20-4-3614	S 74,590.	00 1	1	No	N/A	N/A.	56-2277926	N/A	ClearElectric, Inc.	1105 8th Street Court SE	Hickory	NC	28602
Saratoga 20-1-3614	\$ 11,112.	19 1	1	No	N/A	N/A	26-4412651	N/A	Dudley's Fence Co.	4126 Field Station Rd	La Grange	NC	28551
Saratoga 20-1-3614	\$ 49,520.	100 1	1	Yes	N/A	N/A	80-0056530	N/A	Locklear Boring, Inc	4009 Estate Dr.	Creedmore	NC	27522
Selma 20-I-3616	S 1,399,206	00 2	1:	No	26-3186101	N/A	N/A	N/A	T2 Contracting, Inc. (Prime)	180 Woodmill Lane	Fuquay-Varina	NC	27526
Selma 20-I-3616	\$ 92,635.	10 2	E	No	N/A	N/A	13-3032158	N/A	Insitutorm Technologies	PO Box 74008440	Chicago	п	60674
Selma 20-I-3616	s 153,500)	00 2	10	No	N/A	N/A	72-1512625	N/A	BLD Services	2424 Tyler St	Kenner	LA	70062
Schna 20-E-3616	s 9,215.	56 2	1	No	N/A	N/A	26-3890355	N/A	Landart Solutions, LLC	PO Box 878401	Fayetteville	NC	28304
Selma 20-I-3616	S (3,195)	00 2	1	Yes	N/A.	N/A	84-4102511	Yes	Procout, Inc.	3195 Maplewood Ave	Winston-Salem	NC	27103
Selma 20-1-3616	s 12,926.	75 2	1	Yes	N/A	N/A	45-2862883	N/A	Pipeview Technologies, LLC	701 Magnolia Ave	Carolina Beach	NC	28428
Tabor City 22-1-4109	\$ 129,000	00 0	1	No	46-0792550	N/A	N/A	N/A	LKC Engineering	140 Aqua Shed Court	Alserdeen	NC	28315
Tabor City 22-1-4109	S 10,000	10 6	1.	No	46-0792550	N/A	N/A	N/A	LKC Engineering	140 Aqua Shed Court	Aberdeen	NC	28315
Tabor City 23-1-4152	\$ 89,000	0 0	10	No	46-0792550	N/A	N/A	N/A	LKC Engineering	140 Aqua Shed Court	Aberdeen	NC	28315
Tabor City 23-1-4152	s 10,000.	00 6	10	No	46-0792550	N/A	N/A	N/A	LKC Engineering	140 Aqua Shed Court	Aberdeen	NC	28315
Waynesville 22-I-4111	S 76,462.	00 6	1	No	56-1396980	N/A	N/A	N/A	McGill Associates PA	55 Broad Street	Asheville	NC	28801
Waynesville 22-I-4111	S 156,468.	10 9	1	No	56-1396980	N/A	N/A	N/A	McGill Associates PA	55 Broad Street	Asheville	NC	28801
Waynesville 23-I-4153	S 61,300.	00 6	1	No.	56-1396980	N/A	N/A	N/A	McGill Associates PA	55 Broad Street	Asheville	NC	28801
Waynesville 23-I-4153	S 117,900	00 9	1	No	56-1396980	N/A	N/A	N/A	McGill Associates PA	55 Broad Street	Asheville	NC	28801

Waynesville 23-I-4154 Waynesville 23-I-4154	4				*100	er searcesso.	- Contract C			McGill Associates PA	55 Broad Street	Asheville	NC	28801
	5 1	04,390.00	6	10	No	56-1396980	N/A	N/A	N/A				100	1000
wayacstate 2,5041.54	\$ 2	17,000.00	9	10	No	56-1396980	N/A	N/A	N/A	McGill Associates PA	55 Broad Street	Asheville	NC	28801
21-C-4006	s	95,000.00	5	10	No	56-0930373	N/A	N/A	N/A	Centralina Regional Council	12735 David Taylor Dr., Suite 250	Charlotte	NC	28262
12-E-4112	23 (3			.5			2000	77.0		Keith Benfield Construction	154 Snow Creek Rd	Statesville	NC	28625
	\$ 4	90.883,89	1	1	Yes	56-173806	N/A	N/A	N/A					
21-C-4006	S	95,000.00	5	1	No	56-0930373	N/A	N/A	N/A	Centralina Regional Council	12735 David Taylor Dr., Suite 250	Charlotte		28262
20-C-3635	5	95,000.00	5	1	No	56-0930373	N/A	N/A	N/A	Centralina Regional Council	12735 David Taylor Dr., Suite 250	Charlotte	NC	
21-C-4025	50 O				No No		0000			Tom Holland	P.O.Box 182	Chinquapin	NC	28521
		67,000.00	1	1	1000	56-1523877	N/A	N/A	N/A				1000	10074
21-C-4025 21-C-4025		67,000.00 55,000.00	-	1	No No	56-1523877 47-5210738	N/A N/A	N/A N/A	N/A N/A	Tom Holland Faith Home Improvement	P.O.Box 182 2112 Ottmus Rd	Chinquapin Pembroke	NC NC	28521 28372
21-C-4025		54,997.00	1	2	Yes	27-3471121	N/A			Rescue Construction Solutions	2800 Rowland Rd		NC.	27615
21-C-4025	S 1	75,321.00	1	2	Yes	27-3471121	N/A	N/A	N/A	Rescue Construction Solutions	2800 Rowland Rd	Raleigh	NC	27615
20-C-3627 20-C-3628		93,000.00 73,500.00		3		47-5210738 56-1523877	N/A N/A	N/A N/A	N/A N/A	Faith Home Improvements Holland Constructino	212 Ottmus Rd P.O. Box 182	Pembroke Chinquapin	NC NC	28372 28521
20-C-3628		65,000.00	1	1		47-5210738	N/A	N/A	N/A	Faith Home Improvement	212 Ottmus Rd	Pembroke	NC	28372
22-C-4116		43,000.00	5	1	No	56-2101500	N/A	N/A	N/A	The Adams Company, Inc.	708 Abner Phillips Rd	Wansaw	NC	28398
22-C-4117		63,515.00	0			56-0991238	N/A	N/A	N/A	Upper Coastal Plain COG	PO Box 9	Wilson	NC.	27894
20-C-3633		50,000.00	1	1		82-3646416	N/A	N/A	N/A	B&B Construction of Chocowinity	477 Pollard Rd	Checowinity	NC	27817
20-C-3633 20-C-3633		46,000.00		1	No No	82-3646416 82-3646416	N/A	N/A N/A	N/A N/A	B&B B&B	477 Pollard 477 Pollard	Chocowinit	NC NC	27817
20-C-3633	5	2,020.00	4	10		22-3864208	N/A N/A	N/A	N/A		450 Executive Parkway	New Bem	NC NC	28562
20-C-3630	S 2	09,150.00		1	No	56-2241535	N/A	N/A	N/A	Gilbert Everett	552 Firetower Rd	Bath	NC.	27808
20-C-3631	S	92,541.50	4	1		56-2241536	N/A	N/A	N/A	Gilbert Everett	553 Firetower Rd	Bath	NC	27808
20-C-3632		99,950.00	4	1	No	82-3646416	N/A	N/A	N/A	B&B Construction	477 Pollard St	Chocowinity	NC .	27817
18-C-3070		52,865.00	3	1	No	56-2263553	N/A	N/A	N/A	Tucker's Home Repair	1707 Silver Chase Ct.	Winston Salem	NC	27127
18-C-3070 18-C-3070		83,170.00 68,930.00	1	1		56-2263553	N/A N/A	N/A N/A	N/A N/A	Tucker's Home Repair Tucker's Home Repair	1707 Silver Chase Ct. 1707 Silver Chase Ct.	Winston Salem Winston Salem	NC NC	27127
21-C-4012		40,000.00		4		56-2263553 84-4681018	N/A	N/A	N/A	Finesse Builders Inc	250 Dixie Rd	Red Springs	NC NC	28377
21-C-4012		63,000.00	1	1	No	56-1523877	N/A	N/A	N/A	Holland Construction	PO Box 102	Chinquagin	NC	28521
21-C-4012	5 1	37,045.00	1	2	Yes	27-3471121	N/A	N/A	N/A	Rescue Construction Solutions	2800 Rowland Rd	Raleigh	NC	27615
21-C-4012		51,400.00	1	2	Yes	27-3471121	N/A	N/A	N/A	Rescue Construction Solutions	2800 Rowland Rd	Rakrigh	NC	27615
18-C-3071 20-V-3501		08,400.00	2	1	No V	56-1736347	N/A	N/A	N/A	Cassell Builders & Renovations	8600 Spearman Road	Reidsville	NC NC	27320
20-V-3501 22-e-4125		26,810.00 85,000.00	,	1	Yes No	27-0329958 313-70-9582	N/A N/A	N/A N/A	N/A N/A	Alvarez Roofin, Inc Stephen F. Austin	519 Van Buren Rd 630 Lst Avenue, NW	Eden Hickory	NC NC	27288 28601
22-6-4125		85,500.00		1	No .	245-08-2394	N/A	N/A	N/A	M. Todd Hefner	PO Box 3145	Hickory	NC NC	28603
20-C-3635		71,500.00	5	1	No	56-0930373	N/A	N/A	N/A	Centralina Regional Council	12735 David Taylor Dr., Suite 250	Charlotte	NC	
18-D-3144	\$ 1	92,627.00	ř .	1		20-3991781	N/A	N/A	N/A	Bridgeview Contractors, Inc.	P.O. Box 8112	Rocky Mount	NC	27804
18-D-3144 18-C-3063		20.54	1	1	No No	246-24-3885 62-1225153	N/A	N/A	N/A	Wesley L. Cashwell, DBA Wesley's	1325 E. 10th St. 5576 Huy 70	Rosnoke Rapids	NC NC	27870
18-C-3063 20-C-3640		20,568.00		1		62-1225153 42-1642978	N/A N/A	N/A N/A	N/A N/A	Oakwood Homes #718 Evans Custom Builders	5526 Hwy 70 PO Box 283	Morehead City Farmville	NC NC	28557
20-C-3640		50,700.00		1	No	42-1642978	N/A	N/A	N/A	Evans Custom Builders	PO Box 283	Farmville	NC NC	27828
22-C-4024		29,000.00	5	1		56-2101500		N/A	N/A	The Adams Company, Inc	708 Abner Phillips Rd	Warsaw	NC	28398
21-C-4027	S 3	56,729.00	9	1	No	16-0966259	N/A	N/A	N/A	CHA Consulting, Inc.	6592 Bob White Trail	Stanley	NC	28164
20-C-3635	5	75,000.00	5	)	No	56-0930373	N/A	N/A	N/A	Centralina Regional Council	12735 David Taylor Dr., Suite 250	Charlotte		
19-C-3130 19-C-3129			4	1		55-0651424	N/A	N/A	N/A	RSM Harris Associates, Inc. Tall Guy Construction, LLC	2719 Graves Dr. Suite 2 PO Box 3982	Goldsboro	NC NC	27534
19-C-3129	S	68,944.00		2	No No	46-4852151	N/A	N/A	N/A	EnviroAssessments East, Inc.	450 Executive Parkway	Greenville New Bern	NC NC	28560
19-C-3129	S	1,740.00		1	740	22-3864208	N/A	N/A	N/A				NC NC	27664
10.0.3130														
19-C-3129	5	1,200.00	4	1	No.	75-3039480	N/A	N/A	N/A	Matrix Health & Safety	2900 Yonkers Road	Raleigh		
19-C-3139		69,000.00	1	1	No No	56-1742859	N/A	N/A	N/A	Paul Woodard Construction	1457 S. White Post	Buth	NC	27808
19-C-3139 20-V-3514	S 2	69,000.00	4 1 1	1 1 1	No	56-1742859 81-5130013	N/A N/A	N/A N/A	N/A N/A	Paul Woodard Construction WNC Contracting, inc.	1457 S. White Post 347 Buchanan Branch Road	Bath Robbinsville		27808 28971
19-C-3139 20-V-3514 21-C-4014	S 2	69,000.00	1 2	1 1 1 1 1 1 1 1 1	No No	56-1742859	N/A	N/A	N/A	Paul Woodard Construction	1457 S. White Post 347 Buchman Branch Road 2121 Regatta Lave, #201	Buth	NC NC	27808
19-C-3139 20-V-3514 21-C-4014 21-C-4018	S 2	69,000.00 68,195.00 71,645.35 1,200.00	1 1 2 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No	56-1742859 81-5130013 241-27-4263 45-2955425	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, inc. Paul Combs, DBA C&S Construction Keenan Construction & Consulting Co.	1457 S. White Post 343 Buchanna Branch Road 2121 Regatts Lave, #201 542 Long Leaf Acress Drive	Beth Robbinsville Dernver Wilmington	NC NC NC	27808 28971 28037 28405
19-C-3139 20-V-3514 21-C-4014	\$ 2 \$ 1 \$	69,000.00 68,195.00 71,645.35 1,200.00 7,800.00	1 1 2 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No	56-1742859 81-5130013 241-27-4263	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, inc. Paul Combs, DBA C&S Construction	1457 S. White Post 347 Bochaman Branch Road 237 Bochaman Branch Road 237 Regath Lave, #201 542 Long Leaf Acres Drive 24480 US Huy 17 North	Beth Robbinsville Denver Wilmington	NC NC NC	27808 28971 28937
19-C-3139 20-V-3514 21-C-4014 21-C-4018	\$ 2 \$ 1 \$	69,000.00 68,195.00 71,645.35 1,200.00 7,800.00 62,875.00	1 1 2 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No No No No No	56-1742859 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, Inc. Paul Combs, DIA A C&S Construction Keenan Construction & Consulting Co.  Eastern Environmental Dream Connections.	1457 S. White Past 447 Bochaman Branch Road 2121 Regints Lowy \$201 542 Long Loif Acres Drive 244 Bo US Huy 17 North 210 Burkernort Ave	Beth Robbinsville Denver Wilmington  Hampstrad Morganion	NC NC NC	27808 28971 28037 28405
19-C-3139 20-V-3514 21-C-4014 21-C-4018	\$ 2 \$ 1 \$ 5	69,000.00 68,195.00 71,645.35 1,200.00 7,800.00	1 1 2 2 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 2 2 2	No No No No No No	56-1742859 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 26-3578546	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, inc. Paul Combs, DBA C&S Construction Keenan Construction & Consulting Co.  Eastern Environmental	1457 S. White Post 347 Bochaman Branch Road 237 Bochaman Branch Road 237 Regath Lave, #201 542 Long Leaf Acres Drive 24480 US Huy 17 North	Both Robbinsville Derriver Wilmington  Harrystead Megamon Mogamon	NC NC NC	27808 28971 28037 28405 28405
19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 11,350.00 7,800.00 12,800.00 13,800.00 14,200.00 15,800.00 16,875.00 11,350.00 59,750.00	1 1 2 2 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 2 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 1 1 1 2 2 2 2 1 1 1 2 2 2 2 1 1 2 2 2 2 1 1 2 2 2 2 1 1 2 2 2 2 2 1 1 2 2 2 2 2 1 1 2 2 2 2 2 2 1 1 2 2 2 2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	No No No No No No No No No	56-1742859 81-5130013 241-27-24263 45-2955425 56-2429187 26-3578546 26-3578546 26-3578546 26-3578546	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, the Paul Comba, DBA C&S Construction Kernan Constitution & Consulting Co.  Eastern Environmental Droam Connections Eastern Environmental Droam Connections Eastern Environmental Droam Connections	1467 S. White Post 37 Fluckhams Branch Road 2121 Regatts Lave, 9201 434 Lang Lard Arevs Drive 434 Lang Lard Arevs Drive 2448 U.S Huy 17 North 2106 Burkemont Ave 24480 U.S Huy 1 T North 24480 U.S Huy 1 T North 2106 Burkemont Ave 24480 U.S Huy 1 T North 2106 Burkemont Ave 24480 U.S Huy 1 T North 2106 Burkemont Ave	Bath Robbinsville Denver Wilmington  Hampstend Mergamon Mergamon Hampstend Mergamon	NC NC NC NC NC NC NC NC NC NC NC	27808 28971 28037 28405 28405 28443 28655 28655
19-C-3139 20-V-3514 21-C-4018 21-C-4018 19-C-3134 19-C-3134 19-C-3134 19-C-3134	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 62,875.00 7,800.00 7,800.00 62,875.00 58,510.00 75,000.00 75,000.00	1 1 2 2 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-1742839 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 56-2429187 26-3578546 56-2429187 26-3578546	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Woodard Construction West Construction Paul Combo, Did Ack Construction Kernar Constitution & Consulting Co.  Battern Environmental Down Connections Dream Connections	1437 S. White Part 1437 S. White Part 2712 Regint Low, \$201 542 Long Lord Acres Drive 14480 US Huy 17 North 1210 Burkemont Ave	Bach Robbinsville Dernver Wilmington  Hampstess Morganton Morganton Hampstess Morganton Hampstess Morganton Hampstess Morganton Hampstess Morganton	NC NC NC NC NC NC NC NC NC NC NC NC NC	27808 28971 28937 28405 28443 28655 28655 28443 28655
19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 71,645.35 1,200.00 7,800.00 7,800.00 62,875.00 58,510.00 11,350.00 75,000.00 95,000.00	3 3 3 3 3 3 3 3 5 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-1742859 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 26-3578546 56-2429187 26-3578546 56-0301373	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Woodard Construction WNC Contracting, the Paul Combs, DBA C&S Construction Kernari Constitution & Consulting Co.  Eastern Environmental Dream Connections Dream Connections Eastern Environmental Dream Connections Eastern Environmental Dream Connections Contraling Upper Constal Plain COG	1467 S. White Post 347 Buckhams Branch Road 2)21 Regint Lens, 9201 442 Ling Lord Acres Dive 442 Ling Lord Acres Dive 24480 US Huy 17 North 210 Buckermont Are 26480 US Huy 17 North 270 Buckermont Are 26480 US Huy 17 North 270 Buckermont Are 27	Bach Robbinsville Denree Wilmington  Harrystead Morganion Morganion Hampstead Morganion Charlotte Wilson	NC NC NC NC NC NC NC NC NC NC NC NC NC N	27808 28971 28937 28405 28443 28655 28443 28655 28443 28655 27894
19-C-3119 20-V-3514 21-C-4018 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134	\$ 2 \$ 1 \$ 5	7,800.00 62,875.00 71,645.35 1,200.00 7,800.00 62,875.00 58,510.00 11,350.00 75,000.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-1742839 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 56-2429187 26-3578546 56-2429187 26-3578546	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Woodard Construction West Construction Paul Combo, Did Ack Construction Kernar Constitution & Consulting Co.  Battern Environmental Down Connections Dream Connections	1437 S. White Part 1437 S. White Part 2712 Regint Low, \$201 542 Long Lord Acres Drive 14480 US Huy 17 North 1210 Burkemont Ave	Bach Robbinsville Dernver Wilmington  Hampstess Morganton Morganton Hampstess Morganton Hampstess Morganton Hampstess Morganton Hampstess Morganton	NC NC NC NC NC NC NC NC NC NC NC NC NC	27808 28971 28937 28405 28443 28655 28655 28443 28655
19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134 19-C-3134	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 62,875.00 7,800.00 62,875.00 75,000.00 62,875.00 75,000.00 75,000.00 75,000.00 75,000.00	3 3 3 3 3 3 3 3 5 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-1742839 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 26-3578546 26-3578546 56-2429187 26-3578546 56-2429187 56-2429187 56-2429187	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Woodard Contraction WWC Contracting, the Paul Comba, DBA C&S Constituting Co. Paul Comba, DBA C&S Constituting Co.  Eastern Environmental Dream Connections Dream Connections Dream Connections Eastern Environmental Dream Connections University Connections Eastern Environmental Dream Connections Eastern Environmental Dream Connections Eastern Environmental Recolded Environmental Broad-Environmental Broad-Environmental Inc. Broad-Environmental Inc. Broad-Environmental Inc.	1437 S. White Past 347 Buchama Branch Road 2721 Begain Low, 9201 542 Long Loif Acres Dive 542 Long Loif Acres Dive 24480 US Huy 17 North 270 Burkemont Ave 270 Burkemont Ave 24480 US Huy 17 North 270 Burkemont Ave 670 Burkemont A	Buth Robbinsville Deriver Wilmington  Hampstead Morganion	NC NC NC NC NC NC NC NC NC NC NC NC NC N	27808 28971 28937 28405 28405 28405 28655 28655 28655 28655 28655 27894 28443
19-C-3134 21-C-4018 21-C-4018 21-C-4018 21-C-4018 19-C-3134	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 71,845.35 1,200.00 7,800.00 62,875.00 58,510.00 11,350.00 75,900.00 95,000.00 31,050.00	3 3 3 3 3 3 3 5 6 0 9 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-1742839 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 56-2429187 56-0391238 56-0991238 56-0491238	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Paul Wooderd Construction WNC Contraction, Inc. Paul Combs, DBA CAS Construction Kernan Constituction & Consulting Co.  Factor Basinosmustal Downs Connection Downs Connection Downs Connection Eastern Basinosmustal Downs Connection Connections Eastern Basinosmustal Eastern Basinosmustal Eastern Basinosmustal Eastern Basinosmustal Beathern Basi	1467 S. White Post 347 Buchman Branch Road 2121 Regint Lens, 9201 442 Ling Lenf Acres Dive 442 Ling Lenf Acres Dive 443 Ling Lenf Acres Dive 444 Dis Huy 17 North 210 Buckernort Are 24480 US Huy 17 North 210 Buckernort Are 24480 US Huy 17 North 200 Buckernort Are 24480 US Huy 17 North 24480 US	Bath Bachbasville Denver Wilmington    Hampstrad Meganton   Hampstrad Meganton   Hampstrad Meganton   Charlote   Wilmington   Hampstrad   Wagnaton   Hampstrad   Wagnaton   Hampstrad   Wagnaton   Wallone   Hampstrad   Wilmington   Wallone   Hampstrad   Wallone   Wallone   Hampstrad   Wallone   Wallone   Hampstrad   Wallone	NC N	27808 28971 28037 28405 28405 28405 28655 28655 28655 27894 28443 28655 27377 27377 27377 27377
19-C-3119 200-V-3154 21-C-4018 21-C-4018 19-C-3134 19-C-3136 19-C-316 19	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 62,875.00 7,800.00 62,875.00 75,800.00 62,875.00 75,000.00 75,000.00 75,000.00 95,000.00 31,050.00 91,400.00 86,600.00	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No.	56-1742859 81-5130013 241-27-4263 45-2955425 56-2429187 26-3578546 56-2429187 56-2429187 56-2429187 81-3229738 81-3229738 81-3229738 81-3229738	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A   N/A	Paul Woodard Contraction WWC Contraction, the Paul Combs, DBA C&S Contraction Read Combs, DBA C&S Contraction Recent Continuetion & Consulting Co.  Battern Environmental Deem Connection Deem Connection Eastern Environmental Deem Connection Contraction Contraction Contraction Contraction Battern Environmental Deem Connection Contraction General Contraction Broad-Contraction Broad-Contract	1437 S. White Past 347 Buchanna Branch Road 2721 Begain Low, 9201 542 Lung Loif Aeres Drive 542 Lung Loif Aeres Drive 210 Burkemont Ave 210 Burkemont Ave 210 Burkemont Ave 2480 U.S. Hay 17 North 210 Burkemont Ave 24480 U.S. Hay 17 North 210 Burkemont Ave 64480 U.S. Hay 17 North 670 Burkemont Ave 1707 Silver Driver Driver 1707 Silver Driver 1707 Silver Chase C. 1707 Silver Chase C. 1707 Silver Chase C. 170, Do. Ros 38	Bath Bathan Sile Derver Wilmington  Hampstrad Merganton	NC NC NC NC NC NC NC NC NC NC NC NC NC N	27808 28971 28037 28405 28405 28405 28655 28655 28443 27894 28443 27377 27377 27377 27377
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196-5119 208-5154 21-6-018 21-6-018 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5154 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156 19-6-5156	\$ 2 \$ 1 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5	7,800.00 7,800.00 7,800.00 1,200.00 1,200.00 7,800.00 62,875.00 58,510.00 11,350.00 59,750.00 75,000.00 50,000.00 31,050.00 91,400.00 42,250.00 42,250.00 41,200.00 41,200.00 41,200.00	1 1 1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No N	56-174289 81-5130013 81-5130013 81-5130013 81-5130013 85-5429187 26-3578546 26-3578546 26-3578546 26-3578546 85-52429187 26-3578546 85-62429187 81-3229738 81-3229738 81-3229738 81-3229738 81-3229738 81-3229738 81-3229738	N/A	N/A	N/A   N/A	Paul Woodard Contraction WWC Contraction, the Paul Combs, DBA C&S Construction Read Combs, DBA C&S Construction Recent Constitution & Consulting Co.  Battern Environmental Doesn Connections Doesn Connections Desar Connections Desar Connections Contraction Desar Connections Contraction Contraction Desar Connections Contraction Desar Connections Desar Connections Desar Connections Desar Connections Desar Connections Desar Connections Desar De	1437 S. White Past 347 Bechanna Breach Road 2121 Regatta Lave, 9201 542 Long Leaf Acres Drive 542 Long Leaf Acres Drive 24480 US Huy 17 North 210 Burkersont Ave 24480 US Huy 17 North 210 Burkersont Ave 24480 US Huy 17 North 210 Burkersont Ave 24480 US Huy 17 North Po Drive Search 24480 US Huy 17 North Po Drive Search 24480 US Huy 17 North Po Drive Sa P	Bath Bathansulk Darwer Wilmington  Hampstead Merganson Hampstead Merganson Hampstead Merganson Hampstead Wilmington  Wilmingto	NC N	27808 28971 28937 28937 28405 28443 28655 28655 28443 27894 28443 27377 27377 27377 27377 27377 27377 27377
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