



NC DEPARTMENT
of COMMERCE
RURAL ECONOMIC
DEVELOPMENT



NCDHHS



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

Please note that this draft may be updated and reposted during the public comment period.

North Carolina 2024 CAPER

Consolidated Annual Performance and
Evaluation Report

DRAFT 02-28-2025

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	0	0.00%	1000	0	0.00%
CDBG Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	0	0.00%	2000	0	0.00%

CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	12000	0	0.00%	200	0	0.00%
CDBG Neighborhood Revitalization	Affordable Housing Non-Housing Community Development	CDBG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1000	0	0.00%			
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	0	0.00%
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	142	333	0	10
Black or African American	15	957	0	9
Asian	0	31	0	0
American Indian or American Native	2	15	0	0
Native Hawaiian or Other Pacific Islander	0	0	0	0
Total	159	1,336	0	19
Hispanic	15	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	0
Asian or Asian American	0
Black, African American, or African	0
Hispanic/Latina/e/o	0
Middle Eastern or North African	0
Native Hawaiian or Pacific Islander	0
White	0
Multiracial	0
Client doesn't know	0
Client prefers not to answer	0
Data not collected	0
Total	0

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

Narrative

For HOME and HTF data, assumptions made in the above table include that all households are of the same race/ethnicity as the reported head of household. Additionally, households reporting Other-multi-racial are not captured in the above table. Based on IDIS activity reports and data 67 HOME-assisted households 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 Available	Amount Expended During Program Year
CDBG	public - federal	54,606,313	0
HOME	public - federal	28,922,330	35,381,485
HOPWA	public - federal	4,126,940	
ESG	public - federal	5,160,126	
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 Housing Tax Credits (LIHTC), state-appropriated funds, and other private and local funding. The 25% HOME Match obligation was satisfied by the NC HOME Match annual GA appropriation and bond financing. HOME Match was used to finance 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 amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
36,576,861	15,683,184	23,636,229	0	28,623,816

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	44,671,934	0	0	0	0	44,671,934
Number	5	0	0	0	0	5
Sub-Contracts						
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-Contracts						
Number	116	10	106			
Dollar Amount	29,344,475	2,603,493	26,740,982			

Table 8 - Minority Business and Women Business Enterprises

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

Table 9 – Minority Owners of Rental Property

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 Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	1,000	0
Number of Non-Homeless households to be provided affordable housing units	2,500	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	0	18	31
Low-income	0	82	
Moderate-income	0	556	
Total	0	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 there 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. Outreach 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

or program year 2024 there were XXX 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 perXXXsons 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 XXX persons who were chronically homeless across all program activities. Also during the program year, ESG served XXX persons who were experiencing literal homelessness with rental assistance, financial assistance, and services including, but not limited to, security deposits, on-going 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)

For the CDBG and related programs, lead-based paint hazards are considered before and during the rehabilitation of property, especially homes built prior to 1978.

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

Note: Response from NC DHHS pending.

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. Additionally, the economic development activities require the creation and retention of jobs for low-income persons increasing employment opportunities for poverty-level families.

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 rebuilding process economic development will also be a focus as many businesses were destroyed and unemployment in the area has continued to rise. These issues were noted in the 2016-2020 and 2021-2025 Consolidated Plans and related Annual Action Plans and will definitely be included as we begin the process of developing our 2026-2030 Consolidated Plan and our Annual Action Plan moving forward. Although the state is in line to receive disaster relief and other mitigation funds, the regular CDBG program provided funds to assist impacted communities, as well.

In 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 disburse funds from 2016 through 2022 for previously obligated projects. Strategies are being developed to address the at-risk of cancellation balances due to the de-obligation 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
2 Andover Apartments II	Durham	10	Physical Inspection	2024	Damaged gutter	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Arc Scattered Sites Wilmington	Wilmington	16	File Review	2023	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	2023	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	2024	Multiple Issues: Light switches incorrectly wired. GFI not testing/resetting. Two units vacant over 30 days not rent ready. Electrical panel missing breaker. Loose/missing floor tiles in multiple units. Electrical panel box painted shut and not accessible.	NCHFA will reinspect in 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 in 2025 to reach a resolution.
CAC of Metrolina #6	Charlotte	5	Physical Inspection	2024	Multiple Issues: Bedroom windows will not open in one unit. Break box handle is material not approved in one unit. AFHMP and TSP are not posted.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
CAC of Metrolina #7	Charlotte	8	Physical Inspection	2024	Multiple Issues: Stove missing knobs and burners not working. Door handle missing. Expired fire extinguisher. Disconnected downspout. AFHMP and TSP are not posted.	NCHFA will reinspect in 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	2023	Multiple Issues: Annual Owner Certification not submitted. Tenant Income Certification missing or unsigned in several files. Income and assets not third party verified in multiple files.	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 2025.
Community Apartments Corporation of Randolph County	Asheboro	10	File Review	2023	Multiple Issues: Annual Owner Certification not submitted. Income and assets not third party verified in one file. Tenant Income Certification missing in one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. NCHFA staff will reach out to property owner in 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	2024	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	2023	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	2024	Multiple Issues: Blocked egress Toilet not secure at the base. Smoke alarm disconnected. Microwave door is cracked. Entry door will not latch completely.	NCHFA will reinspect in 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	2024	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	2023	Utility allowance documentation not provided. Tenant Income Certification missing in one file. Income and assets not third party verified in two files.	Working with management to resolve file issues. 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	2024	Two files missing annual recertification. Verification 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	2024	HOME lease addendum missing from two files. Multiple forms not signed by head of household for one file. Tenant Income Certification missing from two files.	Working with management to resolve file issues. 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	2023	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	2024	Auxiliary lighting not working	NCHFA will reinspect in 2025 to ensure items found have been corrected.
Salem Gardens	Winston-Salem	150	File Review	2024	Missing annual Tenant Income Certification for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Salem Gardens	Winston-Salem	150	Physical Inspection	2024	Multiple Issues: Fire extinguishers last inspected over 12 months ago for the entire property. Property in the middle of a rehab and parking lot & sidewalks were completely dug up. Handrail broken. Blocked egress. Missing cabinet board for ADA unit under kitchen sink.	NCHFA will reinspect in 2025 to ensure items found have been corrected. Property is currently undergoing a substantial rehab.
SC Green Level Apartments	Cary	12	File Review	2022	One unit with missing recertification.	Working with management to resolve file issue. Unit appears to be rented to eligible household, but documentation is imperfect. NCHFA staff will reach out to property owner in 2025 to reach a resolution.
SC Green Level Apartments	Cary	12	File Review	2023	Annual Owner Certification not submitted. Tenant Income Certification missing in several files.	Working with management to resolve file issue. Unit appears to be rented to eligible household, but documentation is imperfect. NCHFA staff will reach out to property owner in 2025 to reach a resolution.
SC Green Level Apartments	Cary	12	File Review	2024	Tenant Income Certification missing in several files. Income verifications missing in several files. Required forms missing in several files. Applications missing in several files.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
SC Green Level Apartments	Cary	12	Physical Inspection	2024	Missing sprinkler inspection. Bedroom door does not latch.	NCHFA will reinspect in 2025 to ensure items found have been corrected.
The Arbor at Cotton Grove	Lexington	80	File Review	2024	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	2024	Multiple Issues: Fire extinguishers not tagged/expired. Refrigerator 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 company was changed in 2024.
Tyler Run I	Edenton	51	File Review	2024	Income verified, but two months source documentation not obtained for one file. Not all assets verified for one file. Not all pages of the application available for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
Tyler Run I	Edenton	51	Physical Inspection	2024	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	2023	Multiple Issues: Tree overhanging touching one building. Gutter on one building needs replacing. Dumpster enclosure damaged.	NCHFA will reinspect in 2025 to ensure items found have been corrected.

HOME Inspections 2

Property Name	Location	Total Units	Monitoring Activity Type	Monitoring Cycle	Issues	Action Plan/Status
Tyler Run II	Edenton	60	File Review	2024	TSP not approved by the agency. Assets not 3rd party verified for two files. Annual recertification missing for two files. Income verified, but two months source documentation not obtained for one file. Not all assets verified for one file.	Working with management to resolve file issues. Units appear to be rented to eligible households, but documentation is imperfect. Management will be required to attend training.
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	2022	Multiple issues found during file review. 1) Mgmt has not submitted an updated Tenant Selection Plan 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	2023	Multiple issues: Annual Owner Certification not submitted. Tenant Income Certification missing or unsigned in several files. Income and assets not third party verified in multiple files.	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	2023	Multiple Issues: Entire property in severe disrepair.	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	2024	Multiple Issues: Entire property in severe disrepair.	Owner is working with the US Dept of HUD to submit a refinance package to obtain funding for rehab.
Wellnton Apartments	Chadbourn	38	File Review	2024	All income listed on the Application was not verified by management.	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.
Wellnton 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	0
Tenant-based rental assistance	248	0
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	0	0
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds	31	0

Table 14 – HOPWA Number of Households Served

Narrative

CR-56 - HTF 91.520(h)

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

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% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	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			38,812
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 Targeted Workers		1			
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		
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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

IDIS - PR28

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of North Carolina
 Performance and Evaluation Report
 For Grant Year 2020
 As of 12/20/2024
 Grant Number B09DC370001

DATE: 12-20-21
 TIME: 9:10
 PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$45,322,896.00
2)	Program Income	
3)	Program income received in IDIS	\$109,329.55
3 a)	Program Income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$109,329.55
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$45,432,225.55

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$44,124,479.76
10)	Adjustment to compute total obligated to recipients	-\$69,507.91
11)	Total obligated to recipients (sum of lines 9 and 10)	\$43,494,921.85
12)	Set aside for State Administration	\$1,159,687.00
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)	\$1,159,687.00
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)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of North Carolina
 Performance and Evaluation Report
 For Grant Year 2009
 As of 12/20/2024
 Grant Number 309DC370001

19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$109,329.55
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$109,329.55
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,459,687.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,459,687.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,725,688.38
39)	Adjustment to amount drawn for all other activities	\$329,430.17
40)	Total drawn for all other activities	\$43,055,118.55

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
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$15,322,896.00
46)	Program Income Received (line 5)	\$109,329.55
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$15,432,225.55
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
55)	Program Income Received (line 5)	\$109,329.55
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$15,432,225.55
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,935,776.43
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$15,322,896.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.89%

Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years 2009 - 2011
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year:	2009	2010	2011	Total
65) Benefit LMI persons and households (1)		38,356,892.80	44,602,675.37	34,446,300.79	117,407,368.06
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		38,356,892.80	44,602,675.37	34,446,300.79	117,407,368.06
69) Prevent/Eliminate Slum/Blight		352,406.15	279,049.10	121,586.50	751,020.75
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		352,406.15	279,049.10	121,586.50	751,020.75
72) Meet Urgent Community Development Needs		542,500.00	0.00	0.00	542,500.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		542,500.00	0.00	0.00	542,500.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		63,731.37	0.00	79,299.29	132,419.65
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		39,302,750.52	44,881,721.47	34,648,657.57	118,833,309.36
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.99	0.99	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,459,867.09	1,569,275.00	1,330,949.00	4,361,909.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,476,269.43	3,561,636.20	4,122,567.51	11,160,323.54
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B09DC370001

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

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

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 State of North Carolina
 Performance and Evaluation Report
 For Grant Year 2018
 As of 12/20/2024
 Grant Number: B10DC370001

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 PAGE: 1

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$48,942,431.00
2)	Program Income	
3)	Program income received in IDIS	\$30,227.92
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$30,227.92
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,972,658.92

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$48,924,678.92
10)	Adjustment to compute total obligated to recipients	-\$3,222,351.92
11)	Total obligated to recipients (sum of lines 9 and 10)	\$46,702,327.00
12)	Set aside for State Administration	\$1,568,273.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,568,273.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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 State of North Carolina
 Performance and Evaluation Report
 For Grant Year 2010
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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$30,227.92
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$30,227.92
C. 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	\$0.00
38)	Drawn for all other activities	\$48,463,357.66
39)	Adjustment to amount drawn for all other activities	-\$1,809,906.39
40)	Total drawn for all other activities	\$46,653,451.27

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
Amount subject to PS cap		
45)	State Allocation (line 1)	\$48,942,431.00
46)	Program Income Received (line 5)	\$30,227.92
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,972,658.92
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.59%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$5,149,909.20
51)	Adjustment to compute total disbursed for P/A	50.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$5,149,909.20
Amount subject to Combined Expenditure P/A cap		
54)	State Allocation (line 1)	\$48,942,431.00
55)	Program Income Received (line 5)	\$30,227.92
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,972,658.92
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.52%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$5,149,909.20
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$48,942,431.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.52%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2010 — 2012
- 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2010	2011	2012	Total
65) Benefit LMI persons and households (1)		41,602,875.37	34,448,000.76	34,010,256.34	110,060,884.50
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		41,602,875.37	34,448,000.76	34,010,256.34	110,060,884.50
69) Prevent/Eliminate Slum/Blight		279,046.10	121,509.60	0.00	400,614.60
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		279,046.10	121,509.60	0.00	400,614.60
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas (noncountable)		0.00	78,268.28	55,309.11	134,597.39
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		41,601,721.47	34,648,857.57	34,065,517.45	110,316,096.49
77) Low and moderate income benefit (line 68 / line 76)		0.99	0.99	1.00	3.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,588,273.00	1,333,940.00	1,331,392.00	4,253,614.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,381,850.20	4,122,637.91	3,157,866.46	10,662,354.57
82) Section 108 repayments		0.00	0.00	0.00	0.00

***PR28 Adjustment Explanations
Grant B10DC370001***

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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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	541,131,631.00
2)	Program Income	
3)	Program income received in IDIS	\$54,303.59
3 a)	Program income received from Section 108 Projects (for SI type)	50.00
4)	Adjustment to compute total program income	50.00
5)	Total program income (sum of lines 3 and 4)	\$54,303.59
6)	Section 108 Loan Funds	50.00
7)	Total State CDBG Resources (sum of lines 1, 5 and 6)	\$41,185,934.59

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$39,961,923.44
10)	Adjustment to compute total obligated to recipients	-\$833,611.79
11)	Total obligated to recipients (sum of lines 9 and 10)	\$39,128,311.65
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)	
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$54,303.59
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$54,303.59
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	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	50.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$38,692,167.20
39)	Adjustment to amount drawn for all other activities	-\$23,855.55
40)	Total drawn for all other activities	\$38,668,311.65

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D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	570,000.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	570,000.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	541,131,631.00
46)	Program Income Received (line 5)	\$54,303.59
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	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)	Disbursed in IDIS for P/A from all fund types - Combined	\$5,539,341.33
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$5,539,341.33
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$41,131,631.00
55)	Program Income Received (line 5)	\$54,303.59
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$41,185,934.59
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	13.45%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$5,539,341.33
60)	Amount subject to Annual Grant P/A cap	
61)	State Allocation	541,131,631.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	13.47%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2011 -- 2013
 64) Final PCR for compliance with the overall benefit test: [**No**]

	Grant Year	2011	2012	2013	Total
65) Benefit LMI persons and households (1)		34,448,009.79	37,010,208.34	48,471,181.78	114,929,400.31
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)		34,448,009.79	37,010,208.34	48,471,181.78	114,929,400.31
69) Prevent/Eliminate Slum/Blight		121,588.50	0.00	225,448.00	347,013.50
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)		121,588.50	0.00	225,448.00	347,013.50
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		79,289.29	55,309.11	0.00	134,597.39
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		34,648,657.67	34,065,517.45	48,696,638.18	115,411,011.20
77) Low and moderate income benefit (line 68 / line 76)		0.00	1.00	1.00	1.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,333,649.00	1,531,387.00	1,400,950.00	4,066,291.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		4,122,567.81	3,157,986.48	2,380,426.32	9,670,079.09
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
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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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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$41,046,112.00
2)	Program Income	
3)	Program income received in IDIS	\$56,642.40
3 a)	Program income received from Section 108 Projects (for SF type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$56,642.40
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1, 5 and 6)	\$41,103,054.40

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$38,446,397.32
10)	Adjustment to compute total obligated to recipients	\$848,915.02
11)	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)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$56,642.40
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$56,642.40
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,331,392.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,331,392.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$37,160,215.87
39)	Adjustment to amount drawn for all other activities	\$2,135,096.47
40)	Total drawn for all other activities	\$39,295,312.34

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
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$41,046,412.00
46)	Program Income Received (line 5)	\$56,642.40
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$41,103,054.40
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,489,378.46
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,489,378.46
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$41,046,412.00
55)	Program Income Received (line 5)	\$56,642.40
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$41,103,054.40
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.92%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,489,378.46
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$41,046,412.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.94%

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**]

	Grant Year	2012	2013	2014	Total
65) Benefit LMI persons and households (1)		37,010,258.34	46,471,791.19	47,654,761.53	128,136,161.05
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		37,010,258.34	46,471,791.18	47,654,761.53	128,136,161.05
69) Prevent/Eliminate Slum/Blight		0.00	225,445.00	695,524.51	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	225,445.00	695,524.51	1,120,969.31
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)		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)		37,065,517.45	46,696,636.18	48,369,327.44	129,332,081.07
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	0.58	0.99
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,331,392.00	1,400,950.00	1,175,177.38	3,907,519.36
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		3,157,986.46	2,369,486.32	3,187,110.49	8,744,583.27
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B12DC370001

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.

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$43,757,560.00
2)	Program Income	
3)	Program income received in IDIS	\$342,322.01
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$342,322.01
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$44,099,882.01

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$47,202,390.65
10)	Adjustment to compute total obligated to recipients	-\$6,602,550.58
11)	Total obligated 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)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$342,322.01
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$342,322.01
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,400,950.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,400,950.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$49,086,122.50
39)	Adjustment to amount drawn for all other activities	-58,505,520.06
40)	Total drawn for all other activities	\$10,580,602.44

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	40.00
42)	Adjustment to compute total disbursed for PS	40.00
43)	Total disbursed for PS (sum of lines 41 and 42)	80.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,757,560.00
46)	Program Income Received (line 5)	\$342,322.01
47)	Adjustment to compute total subject to PS cap	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 PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,790,436.32
51)	Adjustment to compute total disbursed for P/A	0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,790,436.32
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,757,560.00
55)	Program Income Received (line 5)	\$342,322.01
56)	Adjustment to compute total subject to P/A cap	50.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$44,099,882.01
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.60%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,742,436.32
60)	Amount subject to Annual Grant P/A cap	
61)	State Allocation	\$43,757,560.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.55%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2013 - 2015
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2013	2014	2015	Total
65) Benefit LMI persons and households (1)		46,471,791.18	47,854,781.93	35,380,834.69	129,478,787.30
66) Benefit LMI, IOB 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)		46,471,791.18	47,854,781.93	35,380,834.69	129,478,787.30
69) Prevent/Eliminate Slum/Blight		226,445.00	895,524.37	3,590,339.89	4,711,909.30
70) Prevent Slum/Blight, IOB activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		226,445.00	895,524.37	3,590,339.89	4,711,909.30
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, IOB 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/Spec'd Areas not countable		0.00	19,641.60	0.00	19,641.60
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		46,698,636.18	48,569,827.47	38,971,774.58	134,209,338.20
77) Low and moderate income benefit (line 68 / line 76)		1.00	3.98	0.97	0.96
78) Other Disbursements		1.00	1.00	0.00	3.00
79) State Administration		1,402,950.00	1,775,777.36	873,417.21	3,449,544.57
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		2,369,486.32	3,167,110.49	3,510,770.53	9,487,337.34
82) Section IOB repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B13DC370001

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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Grant Number B14DC370001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$39,046,849.36
2)	Program Income	
2)	Program income received in TDIS	\$4,259,195.47
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$4,259,195.47
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,306,044.83

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$47,084,325.36
10)	Adjustment to compute total obligated to recipients	-\$9,027,900.75
11)	Total obligated to recipients (sum of lines 9 and 10)	\$38,056,424.61
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)	\$935,500.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$29,047.14
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$29,047.14
26)	Retained by recipients	\$4,230,248.33
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$4,230,248.33
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,175,177.36
30)	Adjustment to amount drawn for State Administration	-\$337,677.36
31)	Total drawn for State Administration	\$837,500.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$51,739,396.33
39)	Adjustment to amount drawn for all other activities	-\$13,338,420.72
40)	Total drawn for all other activities	\$38,400,975.61

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$39,046,849.36
46)	Program Income Received (line 5)	\$4,259,195.47
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,306,044.83
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$4,372,287.85
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,372,287.85
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$39,046,849.36
55)	Program Income Received (line 5)	\$4,259,195.47
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,306,044.83
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.10%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,885,218.82
60)	Amount subject to 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%

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Grant Number B14DC370001

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2014 - 2016
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2014	2015	2016	Total
65) Benefit LMI persons and households (1)		47,654,791.53	35,359,854.59	38,379,613.25	121,384,209.37
66) Benefit LMI, 108 activities		0.00	0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		47,654,791.53	35,359,854.59	38,379,613.25	121,384,209.37
69) Prevent/Eliminate Slum/Blight		965,624.31	3,640,939.99	1,765,331.24	6,249,795.64
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		965,624.31	3,640,939.99	1,765,331.24	6,249,795.64
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		9,241.60	0.00	420,020.00	419,641.60
76) Total disbursements subject to overall LMI benefit (sum of lines 65, 71, 74, and 75)		48,539,927.44	36,341,774.59	41,564,944.59	128,053,646.61
77) Low and moderate income benefit (line 68 / line 76)		0.58	3.91	6.96	0.95
78) Other Disbursements		1.00	1.00	0.00	3.00
79) State Administration		1,175,177.36	973,417.21	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	3,910,740.80	2,753,538.12	9,836,241.14
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B14DC370001

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

13. Adjustments performed are based on the amount set aside for State Administration, based on our financial tracking reports and previous reconciled PER submissions.

30. Adjustments performed are based on the amount drawn for State Administration, based on our financial tracking reports and previous reconciled PER submissions.

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

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$43,725,220.00
2)	Program Income	
3)	Program Income reported in IDIS	\$318,685.79
3 a)	Program Income reported from Section 108 Projects (for SF type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$318,685.79
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$44,043,905.79

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$43,725,220.00
10)	Adjustment to compute total obligated to recipients	-\$873,417.21
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,851,802.79
12)	Set aside for State Administration	\$873,417.21
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$873,417.21
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$937,500.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$317,973.47
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$317,973.47
26)	Retained by recipients	\$712.32
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$712.32
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$873,417.21
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$873,417.21
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,852,515.11
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$42,852,515.11

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	543,725,220.00
46)	Program Income Received (line 5)	4318,685.79
47)	Adjustment to compute total subject to PS cap	\$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)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$4,784,157.74
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	43,725,220.00
55)	Program Income Received (line 5)	4318,685.79
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	44,043,905.79
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	10.86%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$4,784,157.74
60)	Amount subject to Annual Grant P/A cap	
61)	State Allocation	43,725,220.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	10.94%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2015 - 2015
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2015	2016	Total
65) Benefit LMI persons and households (1)		35,350,834.58	38,378,813.25	73,729,447.84
66) Benefit LMI, 108 activities		0.00	0.00	0.00
67) Benefit LMI, other adjustments		0.00	0.00	0.00
68) Total, Benefit LMI (sum of lines 65-67)		35,350,834.58	38,378,813.25	73,729,447.84
69) Prevent/Eliminate Slum/Blight		3,590,839.99	1,783,321.34	5,354,271.33
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		3,590,839.99	1,783,321.34	5,354,271.33
72) Meet Urgent Community Development Needs		0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	400,000.00	400,000.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		38,941,774.58	43,641,464.58	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		873,477.21	1,031,694.77	1,905,081.92
80) Technical Assistance		0.00	0.00	0.00
81) Local Administration		3,910,740.53	2,730,333.12	6,641,129.65
82) Section 108 repayments		0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B15DC370001

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

Performance and Evaluation Report
 For Grant Year 2016
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Grant Number: B16DC370001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	543,901,389.00
2)	Program Income	
3)	Program income received in TDTS	\$2,609.42
3 a)	Program income received from Section 108 Projects (for SJ 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	50.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$43,903,998.42

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$43,901,389.00
10)	Adjustment to compute total obligated to recipients	-\$1,031,664.71
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,869,724.29
12)	Set aside for State Administration	\$1,031,664.71
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,031,664.71
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$2,609.42
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$2,609.42

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$1,031,664.71
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,031,664.71
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$42,872,333.71
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$42,872,333.71

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,901,389.00
46)	Program Income Received (line 5)	\$2,609.42
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,903,998.42
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,762,053.83
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,762,053.83
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,901,389.00
55)	Program Income Received (line 5)	\$2,609.42
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,903,998.42
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.57%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,762,053.83
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,901,389.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.57%

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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	2018	Total
65) Benefit LMI persons and households (1)		28,278,612.25	48,618,278.42	28,881,598.89	113,878,461.56
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)		28,278,612.25	48,618,278.42	28,881,598.89	113,878,461.56
69) Prevent/Eliminate Slum/Blight		1,763,331.54	500,000.00	0.00	2,263,331.54
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)		1,763,331.54	500,000.00	0.00	2,263,331.54
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		400,000.00	0.00	0.00	400,000.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		40,541,944.69	47,118,278.42	28,881,598.89	116,541,792.90
77) Low and moderate income benefit (line 68 / line 76)		0.95	0.98	1.00	0.98
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,031,664.71	1,034,601.00	1,142,437.00	3,209,002.71
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		2,730,389.12	2,537,873.58	2,788,138.12	8,037,400.82
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
Grant B16DC370001

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

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$13,391,053.00
2)	Program Income	
3)	Program Income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SL type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$13,391,053.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$43,391,053.00
10)	Adjustment to compute total obligated to recipients	-\$1,034,901.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$42,356,152.00
12)	Set aside for State Administration	\$1,034,901.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,034,901.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	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	50.00
24)	Adjustment to compute total not yet redistributed	50.00
25)	Total not yet redistributed (sum of lines 23 and 24)	50.00
26)	Retained by recipients	50.00
27)	Adjustment to compute total retained	50.00
28)	Total retained (sum of lines 26 and 27)	50.00
C. Expenditures of State CDBG 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)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$49,656,152.00
39)	Adjustment to amount drawn for all other activities	-\$7,300,000.00
40)	Total drawn for all other activities	\$41,413,932.54

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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)	50.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$43,391,053.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$43,391,053.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all func types - Combined	\$3,572,774.58
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total Disbursed for P/A (sum of lines 50 and 51)	\$3,572,774.58
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$43,391,053.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$43,391,053.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	8.23%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,572,774.58
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$43,391,053.00
62)	Percent of funds d sbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.23%

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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			Total
	2017	2018	2019	
65) Benefit LMI persons and households (1)	46,618,278.42	29,697,589.99	21,187,477.52	96,687,325.83
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)	46,618,278.42	29,697,589.99	21,187,477.52	96,687,325.83
69) Prevent/Eliminate Slum/Blight	500,000.00	0.00	0.00	500,000.00
70) Prevent Slum/Blight, 108 activities	0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)	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	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)	0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable	0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)	47,118,278.42	28,861,669.88	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	1,334,501.00	1,142,437.00	1,071,553.06	3,249,291.06
80) Technical Assistance	0.00	0.00	0.00	0.00
81) Local Administration	2,537,873.68	2,769,138.12	2,466,869.21	7,743,980.91
82) Section 108 repayments	0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
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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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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$47,936,112.00
2)	Program Income	
3)	Program income received in TDIS	\$110,000.00
3.a)	Program income received from Section 108 Projects (for S1 type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$110,000.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,076,112.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$45,702,441.40
10)	Adjustment to compute total obligated to recipients	-\$1,862,437.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$43,820,004.40
12)	Set aside for State Administration	\$1,142,437.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,142,437.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$1,042,437.00

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19)	Program Income	
20)	Returned to the state and redistributed	\$0.00
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$140,000.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$140,000.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,142,437.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,142,437.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$31,650,708.01
39)	Adjustment to amount drawn for all other activities	\$1,076,764.41
40)	Total drawn for all other activities	\$32,727,472.41

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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)	50.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$47,936,112.00
46)	Program Income Received (line 5)	\$140,000.00
47)	Adjustment to compute total subject to PS cap	50.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,076,112.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,911,575.12
51)	Adjustment to compute total disbursed for P/A	-569,845.72
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,341,729.40
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
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,076,112.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	7.99%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$3,911,575.12
60)	Amount subject to Annual Grant P/A cap	
61)	State Allocation	\$47,936,112.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	8.16%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2018 — 2020
- 64) Final PCR for compliance with the overall benefit test: [**No**]

	Grant Year	2018	2019	2020	Total
65) Benefit LMI persons and households (L)		28,981,569.89	21,187,477.52	11,298,579.90	61,367,627.31
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)		28,981,569.89	21,187,477.52	11,298,579.90	61,367,627.31
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		28,981,569.89	21,187,477.52	11,298,579.90	61,367,627.31
77) Low and moderate income benefit (line 68 / line 76)		1.00	1.00	1.00	3.00
78) Other Disbursements		1.00	1.00	1.00	3.00
79) State Administration		1,142,437.00	1,071,863.00	1,658,133.00	3,270,523.00
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		2,759,128.12	2,126,869.21	889,832.45	6,075,939.78
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
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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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Part I: Financial Status

A. Sources of State CDBG Funds

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

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$40,328,756.59
10)	Adjustment to compute total obligated to recipients	-\$1,141,787.50
11)	Total obligated to recipients (sum of lines 9 and 10)	\$39,186,969.09
12)	Set aside for State Administration	\$1,141,787.50
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,141,787.50
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$0.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. 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	\$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	\$23,624,446.73
39)	Adjustment to amount drawn for all other activities	-\$176,909.76
40)	Total drawn for all other activities	\$23,447,536.97

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$17,529,379.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$17,529,379.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$3,508,922.27
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$3,508,922.27
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$17,529,379.00
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)	\$17,529,379.00
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 to Annual Grant P/A cap	
61)	State Allocation	\$17,529,379.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	7.38%

Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years 2019 - 2021
 64) Final PER for compliance with the overall benefit test: [**No**]

	Grant Year	2019	2020	2021	Total
65) Benefit LMI persons and households (1)		21,197,477.52	11,298,579.90	2,536,849.04	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)		21,197,477.52	11,298,579.90	2,536,849.04	34,992,906.46
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		21,197,477.52	11,298,579.90	2,536,849.04	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	1,058,132.00	28,469.05	2,154,545.11
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		2,433,935.27	868,632.45	642,746.42	3,949,548.09
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations
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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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Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$48,567,820.00
2)	Program Income	
3)	Program Income received in IDIS	\$0.00
3 a)	Program Income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program Income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$48,567,820.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$39,789,250.43
10)	Adjustment to compute total obligated to recipients	-\$1,698,110.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$38,091,140.43
12)	Set aside for State Administration	\$1,556,133.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,556,133.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$1,456,133.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$1,056,133.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$1,056,133.00
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	\$12,168,412.35
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$12,168,412.35

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$48,567,820.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$48,567,820.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$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 Allocation (line 1)	\$48,567,820.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$48,567,820.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	3.40%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$1,925,965.45
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$48,567,820.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	3.97%

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
65) Benefit LMI persons and households (1)		11,298,579.00	2,508,840.04	123,750.00	13,929,178.04
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)		11,298,579.00	2,508,840.04	123,750.00	13,929,178.04
69) Prevent/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		11,298,579.00	2,508,840.04	123,750.00	13,929,178.04
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	23,459.05	0.00	1,082,592.05
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		869,832.45	842,746.43	165,618.24	1,698,196.12
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations

Grant B20DC370001

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.

Performance and Evaluation Report
 For Grant Year 2021
 As of 12/20/2021
 Grant Number: B21DC370001

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	549,393,313.00
2)	Program Income	
3)	Program income received in IDIS	50.00
3 a)	Program income received from Section 108 Projects (for ST type)	50.00
4)	Adjustment to compute total program income	50.00
5)	Total program income (sum of lines 3 and 4)	50.00
6)	Section 108 Loan Funds	50.00
7)	Total State CDBG Resources (sum of lines 1, 5 and 6)	549,393,313.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$49,194,840.00
10)	Adjustment to compute total obligated to recipients	-51,581,799.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$47,613,041.00
12)	Set aside for State Administration	\$1,581,799.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,581,799.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	
18)	State funds set aside for State Administration match	\$1,481,799.00

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 Performance and Evaluation Report
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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
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 recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$26,459.05
30)	Adjustment to amount drawn for State Administration	\$72,957.36
31)	Total drawn for State Administration	\$99,416.41
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	\$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	\$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

D. Compliance with Public Service (PS) Cap		
41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$49,393,313.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$49,393,313.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%
E. Compliance with Planning and Administration (P/A) Cap		
50)	Disbursed in IDIS for P/A from all fund types - Combined	\$669,205.48
51)	Adjustment to compute total disbursed for P/A	-\$155,066.34
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 54-56)	\$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	\$669,205.48
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$49,393,313.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	1.35%

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	11,298,579.90	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/Eliminate Slum/Blight		0.00	0.00	0.00	0.00
70) Prevent Slum/Blight, 108 activities		0.00	0.00	0.00	0.00
71) Total, Prevent Slum/Blight (sum of lines 69 and 70)		0.00	0.00	0.00	0.00
72) Meet Urgent Community Development Needs		0.00	0.00	0.00	0.00
73) Meet Urgent Needs, 108 activities		0.00	0.00	0.00	0.00
74) Total, Meet Urgent Needs (sum of lines 72 and 73)		0.00	0.00	0.00	0.00
75) Acquisition, New Construction, Rehab/Special Areas noncountable		0.00	0.00	0.00	0.00
76) Total disbursements subject to overall LMI benefit (sum of lines 68, 71, 74, and 75)		21,187,477.52	11,298,579.90	2,506,849.04	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	26,469.06	2,148,555.11
80) Technical Assistance		0.00	0.00	0.00	0.00
81) Local Administration		2,438,389.21	888,882.45	642,746.43	3,969,518.09
82) Section 108 repayments		0.00	0.00	0.00	0.00

PR28 Adjustment Explanations

Grant B21DC370001

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

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

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	547,037,288.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for ST 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

B. State 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)	Total obligated to recipients (sum of lines 9 and 10)	\$45,526,169.00
12)	Set aside for State Administration	\$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	\$0.00
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$1,411,119.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
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	
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$309,369.24
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$309,369.24

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$47,037,288.00
46)	Program Income Received (line 5)	\$0.00
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	
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)	\$47,037,288.00
55)	Program Income Received (line 5)	\$0.00
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
58)	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	
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%

IDIS - PR28

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For Grant Year 2022
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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit, grant years _____ - _____

64) Final PER for compliance with the overall benefit test: []

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

PR28 Adjustment Explanations

Grant B22DC370001

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

Part I: Financial Status

A. Sources of State CDBG Funds

1)	State Allocation	\$46,308,393.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	\$0.00
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	\$0.00
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$46,308,393.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$46,308,393.00
10)	Adjustment to compute total obligated to recipients	-\$1,489,252.00
11)	Total obligated to recipients (sum of lines 9 and 10)	\$44,819,141.00
12)	Set aside for State Administration	\$1,489,252.00
13)	Adjustment to compute total set aside for State Administration	\$0.00
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$1,489,252.00
15)	Set aside for Technical Assistance	
16)	Adjustment to compute total set aside for Technical Assistance	\$0.00
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$0.00
18)	State funds set aside for State Administration match	\$1,489,252.00

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	\$0.00
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	\$0.00
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	\$0.00
28)	Total retained (sum of lines 26 and 27)	\$0.00
C. Expenditures of State CDBG Resources		
29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	\$0.00
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$0.00
33)	Adjustment to amount drawn for Technical Assistance	\$0.00
34)	Total drawn for Technical Assistance	\$0.00
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	\$0.00
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$32,965.28
39)	Adjustment to amount drawn for all other activities	\$0.00
40)	Total drawn for all other activities	\$32,965.28

D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	\$0.00
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$46,308,393.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	\$0.00
48)	Total subject to PS cap (sum of lines 45-47)	\$46,308,393.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$32,965.28
51)	Adjustment to compute total disbursed for P/A	\$0.00
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$32,965.28
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$46,308,393.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	\$0.00
57)	Total subject to P/A cap (sum of lines 54-56)	\$46,308,393.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	0.07%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$32,965.28
60)	Amount subject to Annual Grant P/A cap	
61)	State Allocation	\$46,308,393.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	0.07%

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Part II: Compliance with Overall Low and Moderate Income Benefit

- 63) Period specified for benefit: grant years _____ - _____
- 64) Final PER for compliance with the overall benefit test: [**No**]

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

PR28 Adjustment Explanations

Grant B23DC370001

10. 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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A. Sources of State CDBG Funds

1) State Allocation	\$79,918,890.00
2) Grant funds returned to line of credit	\$672,293.66
3) Grant funds returned to local account	

B. State CDBG Resources by Use

4) Obligated to recipients	\$78,678,029.00
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) <i>Disbursed for Coronavirus-related Activities</i>	\$67,187,152.78
12) <i>Disbursed for Activities Not related to Coronavirus</i>	\$49,500.00

D. Compliance with Public Service (PS) Cap

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

E. Compliance with Planning and Administration (P/A) Cap

19) Disbursed in IDIS for P/A from Grant	\$2,365,057.13
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

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%

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

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

Status: Completed 12/17/2024

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 administer CDBG project.

Funded Amount: \$47,654.70

Net Drawn: \$47,654.70

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Canceled 12/17/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to clear 2 housing units prior to reconstruction activity.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.

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		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CRAVEN COUNTY

Grant Year: 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

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.

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

Status: Completed 02/26/2024

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 administer CDBG project.

Funded Amount: \$61,464.11

Net Drawn: \$61,464.11

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: FAIR BLUFF,TOWN

Grant Year: 2011

Project: 0185 - Fair Bluff, Town (2975)

Objective: Provide decent affordable housing

IDIS Activity: 28297 - Rehabilitation, Private

Outcome: Affordability

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

Status: Completed 02/26/2024

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

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 connections.1132020 Amendment: Funds will be used to reconstruct 3 housing units and replace 25 connections.

Funded Amount: \$553,177.00

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

White:	8	0	0	0	8	0	0
Black/African American:	25	0	0	0	25	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 02020 Annual Performance Report received. No benefit data reported.

2024 0Grantee reported the completion of the replacement of 30 sewer laterals (hookups) for LMI households and the completion of 3 reconstructions for 3 LMI households.

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

Status: Completed 01/31/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/01/2021

Description:

Financing:

The project will replace approximately 1950 lf of sanitary sewer collection lines to address I&I.

Funded Amount: \$150,000.00

Net Drawn: \$150,000.00

Balance: \$0.00

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.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported. 1/31/24 CPFA, grantee used the awarded funds to replace 1,851 LF of sanitary sewer collection lines. Work was performed on Ormond, Thrower, Jackson, and South Joyner Streets.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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 administer CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2014

Project: 0095 - Tabor City, Town (2949)

Objective: Provide decent affordable housing

IDIS Activity: 28272 - Acquisition

Outcome: Availability/accessibility

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

Status: Completed 04/09/2024

Matrix Code: Acquisition of Real Property (01)

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to acquire 3 housing units.

Funded Amount: \$23,000.00

Net Drawn: \$23,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 02020 Annual Performance Report received. Grantee reported acquiring 1 unit.

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

Status: Completed 04/09/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to clear 3 housing units.

Funded Amount: \$23,050.00

Net Drawn: \$23,050.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020 02020 Annual Performance Report received. Grantee reported clearing 1 unit.

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

Status: Completed 04/09/2024

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

Location:

132 Sanders St Tabor City, NC 28463-1422

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to rehabilitate 2 owner-occupied housing units.

Funded Amount: \$357,100.00

Net Drawn: \$357,100.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Q2020 Annual Performance Report received. Grantee reported completing rehabilitation activities on 1 housing unit.

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

Status: Completed 04/09/2024

Matrix Code: Relocation (08)

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to provide relocation assistance to 3 lmi households.

Funded Amount: \$271,850.00

Net Drawn: \$271,850.00

Balance: \$0.00

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

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2020	

Q2020 Annual Performance Report received. Grantee reported providing relocation assistance to 1 lmi household.

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

Status: Completed 07/30/2024

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 administer project.

Funded Amount: \$50,323.10

Net Drawn: \$50,323.10

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 07/30/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to clear 6 lmi occupied dwelling units.

Funded Amount: \$9,313.00

Net Drawn: \$9,313.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing clearance activities on one property.

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

Status: Completed 07/30/2024

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: \$2,500.00

Net Drawn: \$2,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 07/30/2024

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/14/2018

Description:

Financing:

Funds will be used to rehabilitate 2 owner-occupied dwelling units (one rehabilitation, one reconstruction).

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 1 unit, with 1 lmi household benefiting.

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

Description:

Financing:

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

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported providing relocation assistance to 1 lmi household.

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

Description:

Financing:

Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on 20 housing units.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	02019 Annual Performance Report received; no benefit data reported.
2024	0Grantee reported completing rehabilitation activities on four housing units and emergency repairs on eight(8) housing units.

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

Description:

Financing:

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

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Parmele, Town

Grant Year: 2014

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

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.

Funded Amount: \$97,020.00

Net Drawn: \$97,020.00

Two pumping stations will be constructed, as well.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report receive; no benefit data reported.
2024		0Funds were used to extend 3,929 LF of gravity sewer lines and constructed two (2) sanitary sewer pump stations (partially funded) along US Hwy 64 and Meeks Road.

UGLG: Town of East Spencer

Grant Year: 2014

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

Description:

Financing:

Funded Amount: \$100,570.13

Net Drawn: \$100,570.13

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Construction anticipated early 2022. Benefit to residents and counts not finalized until construction is complete.

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

Status: Completed 07/25/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 04/16/2021

Description:

Financing:

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

Funded Amount: \$85,107.67

Net Drawn: \$85,107.67

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Description:

Financing:

Funds will be used to assist Ontex Operations USA, LLC expand their operations by opening a new facility in Rockingham County.

Funded Amount: \$688,344.59

Net Drawn: \$688,344.59

Balance: \$0.00

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

Will create 403 FTEs in the 1st 2 years.

Proposed Accomplishments:

Jobs : 153

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		004/05/23 LH: Annual Performance Report received 01/27/2023. Grantee reported the creation of 96 jobs.
2023		004/05/24 LH: Annual Performance Report received 01/29/2024. Grantee reported the creation of 54 jobs.
2024		01/30/25 LH: Annual Performance Report received 01/29/25, grantee the creation of 191 jobs. No construction activities were completed in 2024.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TWON OF FAIRMONT

Grant Year: 2014

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project. 11/2023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: 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

Description:

Financing:

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

Funded Amount: \$256,349.00

Net Drawn: \$256,349.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,500

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

002/26/25 AP - APR received 01/24/25. No Benefit reported.

UGLG: Town of Denton

Grant Year: 2015

Project: 0076 - Town of Denton (2772)

Objective: Create economic opportunities

IDIS Activity: 27122 - Rehabilitation, Commercial

Outcome: Sustainability

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

Status: Completed 10/17/2024

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMJ

Initial Funding Date: 01/09/2017

Description:

Financing:

Funds will be used to loan Kaufman Trailers for the renovation of an existing 95,660 sq. ft.

Funded Amount: \$750,000.00

vacant industrial building.

Net Drawn: \$750,000.00

Work will include HVAC, plumbing and electrical.

Balance: \$0.00

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

The company will invest \$3,000,000.

Proposed Accomplishments:

Jobs : 38

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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 Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/9/23 AP: Annual Performance Report received 2/2/23, no benefit reported.
2019		02019 Annual Performance Report received. Grantee reported the creation of 38 jobs.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used for building upfit to Kaufman Trailers building. Grantee reported retaining 36 jobs and creating 38.

2017	OGrantee proposed to use funds for the renovation of an existing 95,660 sq. ft. vacant industrial building. Work will include HVAC, plumbing and electrical. The company will create 38 new jobs with 23 going to lmi persons. The company will invest \$3,000,000. 2017 Annual Performance Report received; no benefit data reported.
2018	OGrantee proposed to use funds for the renovation of an existing 95,660 sq. ft. vacant industrial building. Work will include HVAC, plumbing and electrical. The company will create 38 new jobs with 23 going to lmi persons. The company will invest \$3,000,000. 2018 Annual Performance Report received. No new jobs created; the grantee recorded 36 jobs retained.

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

Status: Open

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

Location:

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National Objective: LMH

Initial Funding Date: 04/11/2019

Description:

Financing:

Funds will be used to rehabilitate three units and reconstruct two units of low-moderate income homeowners.

Funded Amount: \$27,812.00

Net Drawn: \$27,812.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/27/2024 AP, APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 2 housing units. Benefiting 2 LMI households.
2022		02/8/23 LH: Annual Performance Report received 2/13/23. Grantee reported completing rehabilitation activities on 1 housing unit.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report Received. No benefit data reported.

UGLG: Gates County

Grant Year: 2015

Project: 0079 - Gates County (2987)

Objective: Create suitable living environments

IDIS Activity: 28825 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 12/03/2024

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

Location:

National Objective: LMH

Initial Funding Date: 04/17/2019

Description:

Financing:

Funds will be used to reconstruct 4 units to benefit 4 lmi households.

Funded Amount: \$179,356.81

Net Drawn: \$179,356.81

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP, APR Received 01/31/2024. Grantee reported completing rehabilitation on 4 housing units in 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/09/23, no benefit reported.

UGLG:

Grant Year: 2015
Project: 0083 - Avery County (2991)

Objective:

IDIS Activity: 28835 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/17/2024

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 04/11/2019
Financing:
Funded Amount: \$5,397.24
Net Drawn: \$5,397.24
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Description:

Financing:

Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on 20 housing units.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	02019 Annual Performance Report received; no benefit data reported.
2024	0Grantee reported completing rehabilitation activities on four housing units and emergency repairs on eight(8) housing units.

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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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: \$7,500.00

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 11/21/2024

Matrix Code: Parks, Recreational Facilities (03F)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/29/2020

Description:

Financing:

Funds will be used for ADA restrooms to benefit 4615 persons.

Funded Amount: \$12,628.35

Net Drawn: \$12,628.35

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Funds were ADA restrooms to benefit 4615 persons.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Completed 11/21/2024

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

Location:

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 homes of 2 LMI homeowners.

Funded Amount: \$5,000.00

Net Drawn: \$5,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: APR received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Completed 09/10/2024

Matrix Code: General Program Administration (21A)

Location:

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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: \$5,129.50

Net Drawn: \$5,129.50

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 09/10/2024

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

Location:

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to rehabilitate approximately 10 low-moderate income owner-occupied homes.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: APR received 01/27/23. Grantee reported the completion of rehabilitation activities on 3 owner occupied housing units.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported the completion of 5 additional housing units, for a total of 8 for the project benefiting lmi households.

UGLG: Town of Magnolia
 Grant Year: 2015
 Project: 0052 - Magnolia, Town (3035) Objective: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 07/25/2024 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: \$150,918.54 Existing homes depend upon on-site septic systems for wastewater treatment and disposal.
 Net Drawn: \$150,918.54 Based on a local soil scientist's evaluation of existing on-site systems, more than 20% are failing.
 Balance: \$0.00 Existing conditions represent a public health hazard.
 Proposed Accomplishments: Magnolia proposes to construct central sewer infrastructure within the residential area, providing service connections to the existing residential homes.
 People (General) : 88 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 (owned/operated by Magnolia).
 Total Population in Service Area: 88
 Census Tract Percent Low / Mod: 100.00
 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	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		Ofunds were used to install 1,245 linear feet of gravity sewer connection line, 2788 force main, and a duplex sewer pump station. 26 households and 88 persons benefited from this activity.

UGLG: Parmele, Town

Grant Year: 2015

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:

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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.

Funded Amount: \$118,202.32

Net Drawn: \$118,202.32

Two pumping stations will be constructed, as well.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report receive; no benefit data reported.
2024		0Funds were used to extend 3,929 LF of gravity sewer lines and constructed two (2) sanitary sewer pump stations (partially funded) along US Hwy 64 and Meeks Road.

UGLG: Town of East Spencer

Grant Year: 2015

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

Description:

Financing:

Funded Amount: \$26,478.50

Net Drawn: \$26,478.50

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 75.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Construction anticipated early 2022. Benefit to residents and counts not finalized until construction is complete.

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

Status: Completed 10/03/2024

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 approve CDBG project.

Funded Amount: \$6,306.83

Net Drawn: \$6,306.83

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Goldston

Grant Year: 2015

Project: 0060 - Goldston, Town (3045)

Objective: Create suitable living environments

IDIS Activity: 29149 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 10/03/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

This project will install approx.

Funded Amount: \$7,920.00

3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes.

Net Drawn: \$7,920.00

The pump station force main will discharge to the 8" gravity line The proposed project target area surrounds Pittsboro Goldston Rd.

Balance: \$0.00

from approx.

Proposed Accomplishments:

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.

Actual Accomplishments:

along with the rest 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.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is expected to start 2022. No benefit data.
2024		0The Town improved the sewer collection system, including installation of a 42-gpm pump station, approximately 2,850 LF of 2" force main and 2,350 LF of 8" diameter gravity sewer line.

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 (03f)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

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

Funded Amount: \$24,741.41

Net Drawn: \$24,741.41

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF SEABOARD

Grant Year: 2015

Project: 0076 - Town of Seaboard (3075)

Objective: Create suitable living environments

IDIS Activity: 30346 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

Funds will be used for the rehabilitation of 2 privately-owned dilapidated housing units.32822 Project Amendment: Eliminating a property determined to be ineligible by the program, i.e. 110 ECentral St. and replacing same with 603 S Washington St, which residence is owner-occupied and deemed qualified for the program.

Funded Amount: \$18,125.00

Net Drawn: \$18,125.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/2024. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

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: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	

Funds were used to replace two existing inoperable 35-year-old clarifiers with a new clarifier designed in accordance with today's design standards at the Town's wastewater treatment plant located on East Best Street.

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

Status: Completed 01/31/2024

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

Net Drawn: \$35,374.78

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0069 - Town of Garland (3104)

Objective:

IDIS Activity: 30591 - Administration

Outcome:

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

Status: Completed 03/01/2024

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 approved CDBG project.

Funded Amount: \$27,938.18

Net Drawn: \$27,938.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Garland

Grant Year: 2015

Project: 0069 - Town of Garland (3104)

Objective: Create suitable living environments

IDIS Activity: 30592 - Sewer Improvements

Outcome: Sustainability

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

Status: Completed 02/29/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/22/2021

Description:

Financing:

Funded Amount: \$2,081.02

Net Drawn: \$2,081.02

Balance: \$0.00

The town proposes to use the awarded funds for the replacement of approximately 1300 lf of existing 40 year old sanitary sewer collection lines (140 lf of 8" diameter and 1160 lf 10" diameter) to address inflowinfiltration problems.
Thw town proposes to replace existing infrastructure on a like for like basis.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		0Funds were used to 1.394 linear feet of existing sanitary sewer collection lines on North Herring Avenue and Front Street.

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

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 approved Infrastructure project.

Funded Amount: \$33,500.00

Net Drawn: \$33,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Description:

Financing:

The Town of Enfield has an antiquated failing water system with distribution lines, delivering poor water quality.

Funded Amount: \$243,726.12

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

Net Drawn: \$243,726.12

Approximately 6325 lf 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 the system.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit data reported.
2022	04/6/23 LH: Annual Performance Report received 2/13/23, no benefit reported. 1/31/2024 CPFA, grantee used awarded funds to replace 6,305 LF of water lines, 13 fire hydrants, 18 MJ connections with tapping sleeve, gate valve, 80 service connections and related items.

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

Status: Completed 11/06/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 07/20/2021

Description:

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

Net Drawn: \$7,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Andrews

Grant Year: 2015

Project: 0082 - Town of Andrews (3101)

Objective: Create suitable living environments

IDIS Activity: 30827 - Sewer Improvements

Outcome: Sustainability

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

Status: Completed 11/06/2024

Matrix Code: Water/Sewer Improvements (03J)

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).

Funded Amount: \$35,769.90

Net Drawn: \$35,769.90

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.

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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/18/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2013, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported the completion of the installation of approximately 3,340 LF of 4" sewer lines with 3,200 LF of 8" ductile iron sewer line throughout three existing mobile home properties: Higdon Mobile Home park, Dick Higdon Mobile Home park, and Sherrill Mobile Home park. The final Inri for the project area is 97.14%.

UGLG: PAMLICO COUNTY

Grant Year: 2015

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

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

Funded Amount: \$6,106.00

Net Drawn: \$6,106.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of 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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

Funded Amount: \$35,180.00

Net Drawn: \$35,180.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 housing units , bringing the units from substandard to standard condition.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 4 housing units , bringing the units from substandard to standard condition. Three units were occupied by elderly persons.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

Financing:

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

Funded Amount: \$7,000.00

Net Drawn: \$7,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Magnolia

Grant Year: 2015

Project: 0094 - Magnolia, Town (3062)

Objective: Create suitable living environments

IDIS Activity: 30905 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing units.

Funded Amount: \$34,540.00

Net Drawn: \$34,540.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF COVE CITY

Grant Year: 2015

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

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

Funded Amount: \$95,861.00

Net Drawn: \$95,861.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0069 - Bryson City, Town (3603)

Objective:

IDIS Activity: 30942 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

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

Funded Amount: \$13,860.42

Net Drawn: \$13,860.42

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Bryson City

Grant Year: 2015

Project: 0069 - Bryson City, Town (3603)

Objective: Create suitable living environments

IDIS Activity: 30943 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$13,177.11

Net Drawn: \$13,177.11

Balance: \$0.00

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

Nineteen manholes will be replaced with ones with water-tight lids. The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckaseegee River.4324 Project Scope Amendment: The project is being amended to reduce the project scope to install approximately 18 new manholes and 3,000 linear feet of new 8" DIP sewer main to replace the sewer lines along and adjacent to Carringer Street.

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

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

Proposed Accomplishments:

People (General) : 99

Total Population in Service Area: 99

Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

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

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

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

Description:

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

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of Chadbourn

Grant Year: 2015

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$21,800.00

Net Drawn: \$21,800.00

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0072 - Dunn, City (3606)

Objective:

IDIS Activity: 30948 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

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

Funded Amount: \$4,304.49

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUNN

Grant Year: 2015

Project: 0072 - Dunn, City (3606)

Objective: Create suitable living environments

IDIS Activity: 30949 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$149,687.23

Net Drawn: \$149,687.23

Balance: \$0.00

This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows.

Lines will be rehabilitated without increasing capacity in the following areas 307-500 W

Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N

King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-

1101 N Wilson Ave., 209-497 Burke St., 203-601 E.

Carr St., 103-112 Caswell St., 101-511 E.

Cleveland St., 504-603 N.

Clinton Ave., 106-110 Dubois Circle, 516-712 E.

Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N.

Magnolia Ave., 310-605 E.

Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E.

Harnett St., Clayton St., E.

Surles St., 213 N.

Lee Ave., 111-212 N.

Sampson Ave., 205-301 N.

WashingtonAve., 203-213 N.

Wilmington Ave., and 301-403 McNeil Circle.

This grant will finance design and specifications, permitting, and construction, as well

as the compliance activities associated with maintaining compliance, and reporting on

the project.52824: Amendment #1 .

Proposed Accomplishments:

People (General) : 9,415

Total Population in Service Area: 9,415

Census Tract Percent Low / Mod: 52.50

Actual Accomplishments:

The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.
 Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E. Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N. Railroad St), E Johnson St (between N. Magnolia Ave., and E. Townsend St.), E Harnett St. (between N. Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415. Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015
Project: 0074 - Enfield, Town (3607)

Objective:

IDIS Activity: 30957 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/08/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/23/2021
Financing:
Funded Amount: \$17,779.00
Net Drawn: \$17,779.00
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0074 - Enfield, Town (3607)

Objective:

IDIS Activity: 30958 - Planning

Outcome:

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

Status: Completed 08/08/2024

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

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT
 Grant Year: 2015
 Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021
 Financing:
 Funded Amount: \$41,500.00
 Net Drawn: \$41,500.00
 Balance: \$0.00

Description:
 This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project. 11/2023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown. In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: ROWLAND

Grant Year: 2015

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

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.

Funded Amount: \$25,800.00

Net Drawn: \$25,800.00

Balance: \$0.00

The new gravity sewer lines will be installed by dig and replace method.

Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

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.

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

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.

Actual Accomplishments:

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

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

Number assisted:

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

Income Category:

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

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

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

UGLG: Town of Maxton

Grant Year: 2015

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$94,857.60

Net Drawn: \$94,857.60

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015
Project: 0086 - Ashe County (3123)

Objective:

IDIS Activity: 30987 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021
Financing:
Funded Amount: \$14,670.20
Net Drawn: \$14,670.20
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

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 households with emergency repairs.

Funded Amount: \$3,050.00

Net Drawn: \$3,050.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units, bringing the units from substandard to standard condition. One of the two units is occupied by elderly persons.
2022		02/8/23 AP: Annual Performance Report received 2/7/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2015

Project: 0088 - Catawba County (3125)

Objective:

IDIS Activity: 30992 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

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

Funded Amount: \$16,102.56

Net Drawn: \$16,102.56

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CATAWBA COUNTY

Grant Year: 2015

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Funded Amount: \$384.09

Net Drawn: \$384.09

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0094 - Newton, Town (3132)

Objective:

IDIS Activity: 31006 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

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

Funded Amount: \$22,808.44

Net Drawn: \$22,808.44

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2015

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Funded Amount: \$1,976.61

Net Drawn: \$1,976.61

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG:

Grant Year: 2015

Project: 0096 - Rhodhiss, Town (3134)

Objective:

IDIS Activity: 31013 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

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

Funded Amount: \$13,637.45

Net Drawn: \$13,637.45

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Rhodhiss

Grant Year: 2015

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

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

Funded Amount: \$11,144.24

Net Drawn: \$11,144.24

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015
Project: 0108 - Enfield, Town (3157)

Objective:

IDIS Activity: 31319 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/08/2024
Location:
, -

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 01/20/2022
Financing:
Funded Amount: \$8,221.00
Net Drawn: \$8,221.00
Balance: \$0.00

Description:
This grant will cover the costs associated with the engineering report development and administrative tasks to prepare this project for construction.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0108 - Enfield, Town (3157)

Objective:

IDIS Activity: 31320 - Planning

Outcome:

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

Status: Completed 08/08/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

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

Funded Amount: \$12,500.00

Net Drawn: \$12,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0110 - Roseboro, Town (3162)

Objective:

IDIS Activity: 31323 - Administration

Outcome:

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

Status: Completed 09/03/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report, the environmental review and administration tasks.

Funded Amount: \$78,800.00

Net Drawn: \$78,800.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0110 - Roseboro, Town (3162)

Objective:

IDIS Activity: 31324 - Planning

Outcome:

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

Status: Completed 09/03/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

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

Funded Amount: \$27,500.00

Net Drawn: \$27,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0102 - Parmele, Town (3152)

Objective:

IDIS Activity: 31327 - 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: 01/20/2022

Description:

Financing:

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

Funded Amount: \$30,200.00

Net Drawn: \$30,200.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 07/11/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/20/2022

Description:

Financing:

This project will partially fund two sanitary sewer pump stations, one on US 64 and the second on Meeks Road.

Funded Amount: \$271,800.00

Net Drawn: \$271,800.00

Balance: \$0.00

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received. No benefit data yet reported.
2023		0LH. APR received 1/31/24. Funds were used to partially fund two sewer pump stations on US 64 Highway and on Meeks Road that were completed with the 2018 project, 44 persons benefiting.

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

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

Funded Amount: \$22,454.00

Net Drawn: \$22,454.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2015

Project: 0135 - Saratoga, Town (3641)

Objective:

IDIS Activity: 31469 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

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

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BENSON

Grant Year: 2015

Project: 0037 - Benson, Town (4000)

Objective: Create suitable living environments

IDIS Activity: 31530 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

Financing:

Funded Amount: \$10,446.00

Net Drawn: \$10,446.00

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 3,360

Total Population in Service Area: 3,360

Census Tract Percent Low / Mod: 69.00

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

Actual Accomplishments:

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

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2015

Project: 0037 - Benson, Town (4000)

Objective:

IDIS Activity: 31531 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/31/2022

Description:

Financing:

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

Funded Amount: \$3,222.85

Net Drawn: \$3,222.85

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF ENFIELD

Grant Year: 2015

Project: 0038 - Enfield, Town (4001)

Objective: Create suitable living environments

IDIS Activity: 31532 - Sewer Improvements

Outcome: Sustainability

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

Status: Completed 08/08/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

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

Avenue) Dr. 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.

Net Drawn: \$13,000.00

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 lf 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 appurtenances on Cary Street (from Hwy 301 to MLK, Jr.

Balance: \$0.00

Ave.) Dr.

Proposed Accomplishments:

Maritn Luther King, Jr.

People (General) : 46

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

Total Population in Service Area: 46

Martin Luther King, Jr., Ave.

Census Tract Percent Low / Mod: 100.00

(from Cary to Mason).

Actual Accomplishments:

There are no budget changes with this amendment.

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		0Completed 993 LF 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 appurtenances on Cary Street (from Hwy 301 to MLK Jr. Ave.) Dr. Martin Luther King, Jr (from PS #44 to Whitaker), Weeks Street (from Hwy 301 to SE Railroad), Dr. Martin Luther King, Jr., Ave. (from Cary to Mason).

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 approve CDBG project.

Funded Amount: \$13,000.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0089 - Belmont, City (2938)

Objective:

IDIS Activity: 27812 - Administration

Outcome:

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

Status: Completed 10/10/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 10/30/2017

Description:

Financing:

Funds will be used for cost to administer CDBG project.

Funded Amount: \$3,000.00

Net Drawn: \$3,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Description:

Financing:

Funds will be used to rehabilitate a commercial build and install broadband to provide computer training to residents of Belmont and Gaston County.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2017		02017 Annual Performance Report received; no benefit data reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported 68 persons assisted with new access to a public facility.
2024		0Grantee reported 164 total persons benefitting from broadband installation.

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

Status: Completed 01/26/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 02/02/2021

Description:

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

Net Drawn: \$109,842.68

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	

Funds were used to replace two existing inoperable 35-year-old clarifiers with a new clarifier designed in accordance with today's design standards at the Town's wastewater treatment plant located on East Best Street.

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

Status: Completed 01/31/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/01/2021

Description:

Financing:

The project will replace approximately 1950 lf of sanitary sewer collection lines to address I&I.

Funded Amount: \$143,830.05

Net Drawn: \$143,830.05

Balance: \$0.00

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.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported. 1/31/24 CPFA, grantee used the awarded funds to replace 1,851 LF of sanitary sewer collection lines. Work was performed on Ormond, Thrower, Jackson, and South Joyner Streets.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Garland

Grant Year: 2016

Project: 0069 - Town of Garland (3104)

Objective: Create suitable living environments

IDIS Activity: 30592 - Sewer Improvements

Outcome: Sustainability

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

Status: Completed 02/29/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/22/2021

Description:

Financing:

Funded Amount: \$146,618.86

Net Drawn: \$146,618.86

Balance: \$0.00

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

Thw town proposes to replace existing infrastructure on a like for like basis.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		0Funds were used to 1.394 linear feet of existing sanitary sewer collection lines on North Herring Avenue and Front Street.

UGLG: REIDSVILLE

Grant Year: 2016

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

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

Funded Amount: \$124,999.73

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

Net Drawn: \$124,999.73

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

Balance: \$0.00

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

Proposed Accomplishments:

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

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 89.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of Warrenton

Grant Year: 2016

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction.

Funded Amount: \$183,290.00

Proposed households are low-to moderate income, and 8 are elderly.

Net Drawn: \$183,290.00

Seven are female head of household.72022 Additional funding awarded for \$200K

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TWON OF FAIRMONT

Grant Year: 2016

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project. 11/2023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2016
Project: 0108 - Enfield, Town (3157)

Objective:

IDIS Activity: 31319 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 08/08/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 01/20/2022
Financing:
Funded Amount: \$10,000.00
Net Drawn: \$10,000.00
Balance: \$0.00

Description:
This grant will cover the costs associated with the engineering report development and administrative tasks to prepare this project for construction.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0108 - Enfield, Town (3157)

Objective:

IDIS Activity: 31320 - Planning

Outcome:

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

Status: Completed 08/08/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

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

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0110 - Roseboro, Town (3162)

Objective:

IDIS Activity: 31323 - Administration

Outcome:

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

Status: Completed 09/03/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

This grant will fund the engineering report, the environmental review and administration tasks.

Funded Amount: \$10,000.00

Net Drawn: \$10,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0110 - Roseboro, Town (3162)

Objective:

IDIS Activity: 31324 - Planning

Outcome:

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

Status: Completed 09/03/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 01/20/2022

Description:

Financing:

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

Funded Amount: \$22,500.00

Net Drawn: \$22,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2016

Project: 0112 - Bessemer City (3029)

Objective:

IDIS Activity: 31784 - Administration

Outcome:

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

Status: Completed 11/14/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 09/28/2022

Description:

Financing:

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

Funded Amount: \$34,965.15

Net Drawn: \$34,965.15

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 11/14/2024

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

Location:

National Objective: LMH

Initial Funding Date: 09/28/2022

Description:

Financing:

Funds will be used to rehabilitate approximately 16 low-moderate income homes in the project area.

Funded Amount: \$396,685.09

Net Drawn: \$396,685.09

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/8/23 AP: Annual Performance Report received 1/26/23, no benefit reported.
2023		04/5/24 LH: Annual Performance Report received 1/22/23. Grantee reported 4 households benefiting from rehabilitation activities.

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:

Financing:

Funds will be used for the demolition of a slum & blight vacant industrial building.

Funded Amount: \$500,000.00

Net Drawn: \$500,000.00

Balance: \$0.00

Proposed Accomplishments:

Public Facilities : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data yet reported. Design work is underway for demolition, clearance, and capping of basement spaces. Design costs will be paid by EPA. Project team anticipates bidding the clean-up project and awarding a contract in March/April of 2022. Once contracted, the demolition and waste consolidation project will take approximately 6 weeks, with completion around June/July 2022. The current contract period ends in April 2022, so the Town anticipates requesting a final 6-month grant extension to allow for project completion and final reporting.
2018		0Grantee proposed to use funds the demolition of a slum & blight vacant industrial building. 2018 Annual Performance Report received; no benefit data reported.

UGLG: RICHMOND COUNTY
Grant Year: 2017
Project: 0051 - Richmond County (2952)

Objective: Create economic opportunities

IDIS Activity: 28172 - Construction, Industrial Building
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Completed 09/03/2024

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

Location:
, -

National Objective: LMJ

Initial Funding Date: 05/08/2018
Financing:
Funded Amount: \$176,909.76
Net Drawn: \$176,909.76
Balance: \$0.00

Description:
Funds will be used for the construction of 40,000 square foot industrial building.
The company will create at least 29 new jobs with 60% going to LMI.

Proposed Accomplishments:
Jobs : 29
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/29/2024, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/30/23, no benefit reported.
2019		02019 Annual Performance Report received. Proposed project will include the construction of a new Shell Building for Richmond County; therefore there was no business identified and no job commitment. It is the the County's intent to identify a business to locate to the new Shell Building once it's completed and jobs are to be created.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		Proposed project will include the construction of a new Shell Building for Richmond County; therefore there was no business identified and no job commitment. 02021 Annual Performance Report received; no benefit data 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.

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

Status: Canceled 03/08/2024

Matrix Code: Water/Sewer Improvements (03J)

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0075 - Ayden, Town (2983)

Objective:

IDIS Activity: 28809 - Administration

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

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Ayden

Grant Year: 2017

Project: 0075 - Ayden, Town (2983)

Objective: Create suitable living environments

IDIS Activity: 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:

Funds will be used to rehabilitate three units and reconstruct two units of low-moderate income homeowners.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/27/2024 AP, APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 2 housing units. Benefiting 2 LMI households.
2022		02/8/23 LH: Annual Performance Report received 2/13/23. Grantee reported completing rehabilitation activities on 1 housing unit.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report Received. No benefit data reported.

UGLG:

Grant Year: 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:

Financing:

Funds will be used for operational cost.

Funded Amount: \$74,976.34

Net Drawn: \$74,976.34

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Canceled 07/25/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 04/15/2019

Description:

Financing:

Funds will be used to complete clearance activities on 4 housing units.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		02/10/23 AP: Annual Performance Report Received 1/30/23. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Canceled 07/25/2024

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

Location:

National Objective: LMH

Initial Funding Date: 04/17/2019

Description:

Financing:

Funds will be used to complete emergency repairs on one housing unit.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		02/10/23 AP: Annual Performance Report Received 1/30/23. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/17/2019

Description:

Financing:

Funds will be used to complete 4 reconstructions and to rehabilitate 2 housing units.

Funded Amount: \$724,611.87

Net Drawn: \$724,611.87

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		02/10/23 AP: Annual Performance Report Received 1/30/23. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2017
Project: 0079 - Gates County (2987)

Objective:

IDIS Activity: 28824 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/03/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 04/17/2019
Financing:
Funded Amount: \$45,124.84
Net Drawn: \$45,124.84
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Gates County

Grant Year: 2017

Project: 0079 - Gates County (2987)

Objective: Create suitable living environments

IDIS Activity: 28825 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 12/03/2024

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/17/2019

Description:

Financing:

Funds will be used to reconstruct 4 units to benefit 4 lmi households.

Funded Amount: \$525,518.35

Net Drawn: \$525,518.35

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP, APR Received 01/31/2024. Grantee reported completing rehabilitation on 4 housing units in 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2022		04/05/23 LH: Annual Performance Report received 2/09/23, no benefit reported.

UGLG:

Grant Year: 2017
Project: 0083 - Avery County (2991)

Objective:

IDIS Activity: 28835 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/17/2024

Matrix Code: General Program Administration (21A)

Location:

National Objective:

Initial Funding Date: 04/11/2019

Description:

Financing:
Funded Amount: \$15,531.69
Net Drawn: \$15,531.69
Balance: \$0.00

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

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017
Project: 0083 - Avery County (2991)

Objective:

IDIS Activity: 28836 - Planning
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 12/17/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 04/11/2019
Financing:
Funded Amount: \$3,500.00
Net Drawn: \$3,500.00
Balance: \$0.00

Description:
Funds will be used to complete planning activities.

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 12/17/2024

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/11/2019

Description:

Financing:

Funds will be used to complete rehabilitation, reconstruction, and emergency repairs on 20 housing units.

Funded Amount: \$166,867.00

Net Drawn: \$166,867.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2019	02019 Annual Performance Report received; no benefit data reported.
2024	0Grantee reported completing rehabilitation activities on four housing units and emergency repairs on eight(8) housing units.

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

Net Drawn: \$45,342.49

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MARTIN COUNTY

Grant Year: 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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to reconstruct 4 lmi owner occupied housing units.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/5/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation properties on 1 housing units, with 1 lmi household benefiting.

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

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 approve CDBG project.

Funded Amount: \$57,000.00

Net Drawn: \$57,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: City of Dunn

Grant Year: 2017

Project: 0086 - Dunn, City (2995)

Objective: Create suitable living environments

IDIS Activity: 28845 - 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: 04/12/2019

Description:

Financing:

Funds will also be used to rehabilitate 12 housing units.

Funded Amount: \$355,790.00

Net Drawn: \$355,790.00

Balance: \$0.00

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	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 & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	13	0	0	0	13	0	0
Female-headed Households:	6		0		6		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	6	0	6	0
Moderate	7	0	7	0
Non Low Moderate	0	0	0	0
Total	13	0	13	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 7 housing units, with the units brought from substandard to standard condition.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported completing rehabilitation activities on 6 housing units.

UGLG:

Grant Year: 2017
Project: 0087 - Raeford, City (2996)

Objective:

IDIS Activity: 28847 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 04/12/2019
Financing:
Funded Amount: \$60,000.00
Net Drawn: \$60,000.00
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: 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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to complete rehabilitation activities on 21 housing units.

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

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

Income Category:

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

Annual Accomplishments	Accomplishment Narrative
Year	# Benefiting
2023	002/15/2024 AP. APR received 01/22/2024, no benefit reported.
2022	02/10/23 AP: Annual Performance Report received 03/25/23, no benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received. No benefit data reported.
2021	02021 Annual Performance Report received. No benefit data reported.

UGLG:

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

Description:

Financing:

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

Funded Amount: \$42,404.09

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF 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

Status: Completed 11/21/2024

Matrix Code: Parks, Recreational Facilities (03F)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/29/2020

Description:

Financing:

Funds will be used for ADA restrooms to benefit 4615 persons.

Funded Amount: \$337,717.65

Net Drawn: \$337,717.65

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Funds were ADA restrooms to benefit 4615 persons.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

Financing:

Funds will be used to rehabilitate the homes of 4 LMI homeowners and reconstruct the homes of 2 LMI homeowners.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: APR received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Lowell, City

Grant Year: 2017

Project: 0092 - Lowell, Town (2999)

Objective: Create suitable living environments

IDIS Activity: 28895 - Neighborhood Facilities

Outcome: Availability/accessibility

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

Status: Completed 09/10/2024

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to make much needed repairs to the Neighborhood Community Center.

Funded Amount: \$121,347.45

Net Drawn: \$121,347.45

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 3,305

Total Population in Service Area: 3,305

Census Tract Percent Low / Mod: 86.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: Annual Performance Report received 1/27/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used for a community center with 3305 persons benefiting from this activity.

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

Description:

Financing:

Funds will be used to rehabilitate approximately 10 low-moderate income owner-occupied homes.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		004/10/23 LH: APR received 01/27/23. Grantee reported the completion of rehabilitation activities on 3 owner occupied housing units.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported the completion of 5 additional housing units, for a total of 8 for the project benefiting lmi 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

Status: Completed 07/17/2024

Matrix Code: Acquisition of Real Property (01)

Location:

, -

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 budget and increase Acquisition line.

Funded Amount: \$99,000.00

Net Drawn: \$99,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit yet reported.

UGLG:

Grant Year: 2017

Project: 0095 - Wilkes County (3026)

Objective:

IDIS Activity: 29002 - 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: 04/12/2019

Description:

Financing:

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

Funded Amount: \$38,346.03

Net Drawn: \$38,346.03

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Canceled 07/17/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to clear 1 housing unit.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. No benefit yet reported.

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

Status: Completed 07/17/2024

Matrix Code: Planning (20)

Location:

, -

National Objective:

Initial Funding Date: 04/12/2019

Description:

Financing:

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

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Tarboro, Town

Grant Year: 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

Status: Completed 07/17/2024

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/12/2019

Description:

Financing:

Funds will be used to complete rehabilitation activities on 16 housing units.

Funded Amount: \$452,845.54

Net Drawn: \$452,845.54

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	0	0	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported completing rehabilitation activities on 4 housing units.
2021		02021 Annual Performance Report received. Grantee reported completing emergency repairs on two housing units, with 2 lmi households benefiting.

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:

Funds will be used to provide relocation assistance to one household.32122 Budget Amendment decrease relocation budget and increase Acquisition line.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. Grantee reported providing relocation assistance to 1 limi household.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CITY OF KINSTON

Grant Year: 2017

Project: 0049 - Kinston, City (3031)

Objective: Create suitable living environments

IDIS Activity: 29118 - 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: 06/03/2019

Description:

Financing:

Funded Amount: \$445,178.61

Net Drawn: \$445,178.61

Balance: \$0.00

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 manholes.

The area has high ll 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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024	02/26/25 AP - APR received 02/04/25. No benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit data reported.
2023	04PR received on 1/25/2024 by DEQ. Benefit reported: 379 of the proposed 540 persons.

UGLG: Town of Magnolia

Grant Year: 2017

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 29128 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 07/25/2024

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

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

Financing:

Funds will be used to provide sewer service connections to 20 Imi 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 (owned/operated by Magnolia).

Funded Amount: \$93,800.00

Net Drawn: \$93,800.00

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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 Households:	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used to connect 26 LMI units to the sewer connection line.

UGLG: Town of Magnolia

Grant Year: 2017

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 07/25/2024

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: \$11,343.73

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

Net Drawn: \$11,343.73

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

Balance: \$0.00

Existing conditions represent a public health hazard.

Proposed Accomplishments:

Magnolia proposes to construct central sewer infrastructure within the residential area, providing service connections to the existing residential homes.

People (General) : 88

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 (owned/operated by Magnolia).

Total Population in Service Area: 88

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022:

Census Tract Percent Low / Mod: 100.00

Program Amendment: The Town has approximately \$103,800 of excess funds due to cost savings within the project.

Actual Accomplishments:

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	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		Ofunds were used to install 1,245 linear feet of gravity sewer connection line, 2788 force main, and a duplex sewer pump station. 26 households and 88 persons benefited from this activity.

UGLG: Town of Goldston

Grant Year: 2017

Project: 0060 - Goldston, Town (3045)

Objective: Create suitable living environments

IDIS Activity: 29148 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 10/03/2024

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

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: \$169,192.73

A The proposed project target area surrounds Pittsboro Goldston Rd.

Net Drawn: \$169,192.73

from approx.

Balance: \$0.00

2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd.

to approx..

3,300 feet east of the intersection of Pittsboro Goldston Rd.

Vernie Phillips Rd.

Proposed Accomplishments:

Housing Units : 24

along with the rea along Pinecrest Drive.52924 Budget Revision: The project scope is

Total Population in Service Area: 0

not changing.

Census Tract Percent Low / Mod: 0.00

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

project financial closeout.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	3	0	0	16	3	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/17/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is expected to start 2022. No benefit data to report.
2024		0The connected 15 eligible residential homes to individual sewer laterals along Pinecrest Drive and Pittsboro Golston Road.

UGLG: Town of Goldston

Grant Year: 2017

Project: 0060 - Goldston, Town (3045)

Objective: Create suitable living environments

IDIS Activity: 29149 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 10/03/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

This project will install approx.

Funded Amount: \$114,981.79

3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes.

Net Drawn: \$114,981.79

The pump station force main will discharge to the 8" gravity line The proposed project target area surrounds Pittsboro Goldston Rd.

Balance: \$0.00

from approx.

Proposed Accomplishments:

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.

Actual Accomplishments:

along with the rest 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.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is expected to start 2022. No benefit data.
2024		0The Town improved the sewer collection system, including installation of a 42-gpm pump station, approximately 2,850 LF of 2" force main and 2,350 LF of 8" diameter gravity sewer line.

UGLG: HYDE COUNTY

Grant Year: 2017

Project: 0061 - Hyde County (3046)

Objective: Create suitable living environments

IDIS Activity: 29152 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 07/15/2024

Matrix Code: Water/Sewer Improvements (03J)

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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report Received. Construction has not yet begun, so no benefit to report.
2023		0Funds were used for the installation of 2,880 linear feet of sewer force main and installation of three (3) new pump tanks.

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

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 project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF TROY

Grant Year: 2017

Project: 0075 - Town of Troy (3077)

Objective: Create suitable living environments

IDIS Activity: 30308 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 11/19/2020

Description:

Financing:

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

Funded Amount: \$91,500.00

Net Drawn: \$91,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of Pollocksville

Grant Year: 2017

Project: 0066 - Town of Pollocksville (3111)

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

Description:

Financing:

Funds will be used to construct a new 102,000 GPD wastewater treatment plant with nitrogen removal capacity.

Funded Amount: \$1,134,401.70

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 30 mg/l to less than 5 mg/l, which is well below the groundwater standard of 10 mg/l.052824 Program Amendment: The project will construct a new 102,000 GPD wastewater treatment plant with nitrogen removal capacity.

Net Drawn: \$1,134,401.70

Three groundwater violations (March and July 2016, and March 2019) for excessive nitrate concentrations have occurred at the Pollocksville spray irrigation wastewater disposal facility in a little over three years.

Balance: \$0.00

This project will eliminate and/or significantly reduce future nitrate groundwater violations at the site.

Proposed Accomplishments:

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 36 mg/l to less than 5 mg/l, which is well below the groundwater standard of 10 mg/l.

People (General) : 465

Total Population in Service Area: 465

Census Tract Percent Low / Mod: 70.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2021

Description:

Financing:

Funds will be used to rehabilitate approximately 16 lmi owner-occupied homes scattered across the county.

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

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP, APR Received 01/26/2024. Grantee reported completing rehabilitation repairs on 1 home for 2023.
2022		02/10/23 AP: Annual Performance Report Received 1/26/23. No benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: SANFORD

Grant Year: 2017

Project: 0075 - City of Sanford (3113)

Objective: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/03/2021

Description:

Financing:

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

Funded Amount: \$78,397.50

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

Net Drawn: \$78,397.50

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

Balance: \$0.00

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

Proposed Accomplishments:

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

People (General) : 309

Total Population in Service Area: 309

Census Tract Percent Low / Mod: 87.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: REIDSVILLE

Grant Year: 2017

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

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

Funded Amount: \$43,155.87

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

Net Drawn: \$43,155.87

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

Balance: \$0.00

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

Proposed Accomplishments:

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

People (General) : 91

Total Population in Service Area: 91

Census Tract Percent Low / Mod: 89.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

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 approve CDBG project.

Funded Amount: \$77,500.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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:

Financing:

Funds will be used to add HVAC to an existing community recreation facility.

Funded Amount: \$100,000.00

Net Drawn: \$100,000.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/05/24 LH: Annual Performance Report received 01/24/24; no benefit reported. In 2022 the improvement was made to the Community Creation Facility serving 3975 persons of which 2365 were LMI persons.
2022		004/10/23 LH: Annual Performance Report received 1/30/23. Grantee reported 3975 persons benefiting from public facility improvements
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Completed 10/29/2024

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/03/2021

Description:

Financing:

Funds will be used to rehabilitate 1 housing unit and reconstruct 3 housing units.

Funded Amount: \$597,500.00

Net Drawn: \$597,500.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/05/24 LH: Annual Performance Report received 1/24/24. Grantee reported completed rehabilitation activities on 2 housing units.
2022		004/10/23 LH: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported completed rehabilitation activities of one additional housing unit, for a total of 3.

UGLG: CITY OF EDEN

Grant Year: 2017

Project: 0079 - City of Eden (3071)

Objective: Create suitable living environments

IDIS Activity: 30867 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

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

Funded Amount: \$140,419.00

Net Drawn: \$140,419.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Whitakers, Town

Grant Year: 2017

Project: 0085 - Whitakers, Town (3144)

Objective: Create suitable living environments

IDIS Activity: 30870 - Rehabilitation, Private

Outcome: Sustainability

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

Status: 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 3 owner-occupied housing units.

Funded Amount: \$218,082.82

Net Drawn: \$218,082.82

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: PAMLICO COUNTY

Grant Year: 2017

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

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

Funded Amount: \$85,498.00

Net Drawn: \$85,498.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of Columbia

Grant Year: 2017

Project: 0091 - Columbia, Town (3057)

Objective: Create suitable living environments

IDIS Activity: 30896 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit. Funds will also be used to construct ADA accessible restrooms and walking trails.

Funded Amount: \$104,069.00

Net Drawn: \$104,069.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 2/4/25. Grantee reported completing rehabilitation activities on 2 housing units, bringing the units from substandard to standards and into compliance with the lead safe housing rule. The two units were occupied by elderly persons.
2022		02/9/23 AP: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of 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:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 housing units , bringing the units from substandard to standard condition.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 4 housing units , bringing the units from substandard to standard condition. Three units were occupied by elderly persons.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF COVE CITY

Grant Year: 2017

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

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

Funded Amount: \$23,639.00

Net Drawn: \$23,639.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of East Spencer

Grant Year: 2017

Project: 0097 - East Spencer, Town (3070)

Objective: Create suitable living environments

IDIS Activity: 30918 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate income, owner-occupied homes.

Funded Amount: \$34,497.80

Net Drawn: \$34,497.80

Balance: \$0.00

41922 Program Amendment Budget Revision: Due to delays and increased construction costs, the Town will focus solely on housing rehabilitation.

Funds will be used to rehabilitate approximately ten (10) single family homes owned by local low-to-moderate income (LMI).

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	02/9/23 AP: Annual Performance Report received 1/25/23, no benefit reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit yet reported. Approximately 10 owner-occupied housing units are proposed to be rehabilitated.
2024	02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units.
2023	04/5/24 LH: Annual Performance Report received 1/22/24. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.

UGLG: Town of Warrenton

Grant Year: 2017

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction.

Funded Amount: \$143,168.73

Proposed households are low-to moderate income, and 8 are elderly.

Net Drawn: \$143,168.73

Seven are female head of household.72022 Additional funding awarded for \$200K

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF 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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/19/2021

Description:

Financing:

CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and rehabilitation of 1 house serving 1 person.

Funded Amount: \$495,816.58

Net Drawn: \$495,816.58

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/25/2024, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/18/25 LH. APR received 01/27/25. Grantee reported completing rehabilitation (reconstruction) activities on 3 housing units with 3 housing units being brought from substandard to standard condition. All three housing units were occupied by elderly persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF BURNSVILLE
 Grant Year: 2017
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

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

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021
 Financing:
 Funded Amount: \$37,555.00
 Net Drawn: \$37,555.00
 Balance: \$0.00

Description:

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

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: Town of Chadbourn

Grant Year: 2017

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$195,787.55

Net Drawn: \$195,787.55

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

<p>UGLG: DUNN Grant Year: 2017 Project: 0072 - Dunn, City (3606)</p> <p>IDIS Activity: 30949 - Sewer Improvements Activity to prevent, prepare for, and respond to Coronavirus: No</p> <p>Status: Open Location: , -</p> <p>Initial Funding Date: 08/20/2021 Financing: Funded Amount: \$4,721.81 Net Drawn: \$4,721.81 Balance: \$0.00</p> <p>Proposed Accomplishments: People (General) : 9,415 Total Population in Service Area: 9,415 Census Tract Percent Low / Mod: 52.50</p> <p>Actual Accomplishments:</p>	<p>Objective: Create suitable living environments</p> <p>Outcome: Sustainability</p> <p>Matrix Code: Water/Sewer Improvements (03J)</p> <p>National Objective: LMA</p> <p>Description: This project will rehabilitatereplace approximately 13,625 linear feet of sewer lines and rehabilitatereplace 56 manholes with the goal of eliminating inflow and infiltration and reduce the possibility of future overflows. Lines will be rehabilitated without increasing capacity in the following areas 307-500 W Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N King Ave., 1010 Layton Ave., 1010-1011 N McKay Ave., 1107 A N Railroad Ave., 1100-1101 N Wilson Ave., 209-497 Burke St., 203-601 E. Carr St., 103-112 Caswell St., 101-511 E. Cleveland St., 504-603 N. Clinton Ave., 106-110 Dubois Circle, 516-712 E. Granville St., 402-711 East Johnson St., 700 Lincoln St., 504-700 N. Magnolia Ave., 310-605 E. Townsend St., 901 East Broad St., 509-901 East Edgerton St., 510-1007 E. Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., 111-212 N. Sampson Ave., 205-301 N. WashingtonAve., 203-213 N. Wilmington Ave., and 301-403 McNeil Circle. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.52824: Amendment #1 .</p>
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The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.
 Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E. Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N. Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St. Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N. Railroad St), E Johnson St (between N. Magnolia Ave., and E. Townsend St.), E Harnett St. (between N. Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415. Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2017

Project: 0077 - Mount Olive, Town (3610)

Objective: Create suitable living environments

IDIS Activity: 30964 - Sewer Improvements

Outcome: Sustainability

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

Status: 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 (CIPP) installed in the existing sewer.

Funded Amount: \$235,000.84

Replacements will be a like for like replacement unless 6" gravity sewers are found, in which case these will be increased to the 8" minimum per current regulations.

Net Drawn: \$235,000.84

These lines are known to be in poor condition, and consist of vitrified clay pipe with brick manholes.

Balance: \$0.00

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year old 8" VCP sewer lines and 31 manholes.

Proposed Accomplishments:

Overflows have reached surface waters numerous times over the past 18 months as shown in the attached notices of violation.

People (General) : 176

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Church, and Elizabeth Streets.

Total Population in Service Area: 176

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.

Census Tract Percent Low / Mod: 80.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. Grantee reported completing 2,028 Linear Feet of Sewer Improvements benefiting 181 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

<p>UGLG: ROSEBORO, TOWN Grant Year: 2017 Project: 0080 - Roseboro, Town (3612)</p> <p>IDIS Activity: 30973 - Sewer Improvements Activity to prevent, prepare for, and respond to Coronavirus: No</p> <p>Status: Completed 06/30/2024 Location: , -</p> <p>Initial Funding Date: 08/27/2021 Financing: Funded Amount: \$87,162.59 Net Drawn: \$87,162.59 Balance: \$0.00</p> <p>Proposed Accomplishments: People (General) : 75 Total Population in Service Area: 75 Census Tract Percent Low / Mod: 84.00</p> <p>Actual Accomplishments:</p>	<p>Objective: Create suitable living environments</p> <p>Outcome: Sustainability</p> <p>Matrix Code: Water/Sewer Improvements (03J)</p> <p>National Objective: LMA</p> <p>Description: This project will 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 Sumner 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%. ii. +- 6,630 linear feet of 8" gravity sewer rehabilitated or replaced iii. 27 manholes rehabilitated or replace; iv. +- 53 services installed. 2.</p>
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There is no change to the total budget.

Number assisted:

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/18/24 LH: DEQ Annual Performance Report received 01/22/24. Grantee reported 4282 linear feet of sewer improvements with 27 households and 70 persons benefiting.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: ROWLAND

Grant Year: 2017

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

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.

Funded Amount: \$5,634.67

Net Drawn: \$5,634.67

Balance: \$0.00

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

Proposed Accomplishments:

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.

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

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

Actual Accomplishments:

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

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

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

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

Number assisted:

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

Income Category:

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

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

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

UGLG: TWON OF SARATOGA

Grant Year: 2017

Project: 0082 - Saratoga, Town (3614)

Objective: Create suitable living environments

IDIS Activity: 30978 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

22423 Program Amendment: The original project description included the replacement of 11 brick manholes; this has been removed.

Funded Amount: \$21,430.00

The Correct project description is stated below. The Town proposes to extend and construct 3,000 linear feet of 8" SDR35 sewer line, 2,500 linear feet of 4" schedule 40 sewer line, install 11 precast 4-foot diameter manholes, and 22 4" sewer service taps to connect 22 homes to sanitary sewer.

Net Drawn: \$21,430.00

In addition, an 80 GGPM wet well wastewater pump station will be installed to convey the flow to the WWTP in Wilson NC, and a generator will be installed to ensure power during storms.-----This project will extend public sewer service to homes in Saratoga's ETJ along a portion of Gardner School Road, Pitt Road, and Daiselle Place.

Balance: \$0.00

Proposed Accomplishments:

The proposed project will eliminate 22+ failing septic systems which currently discharge effluent into a subsystem that flows into the Neuse River sub-basin.

People (General) : 51

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 .

Total Population in Service Area: 51

In addition, an 80 GPM wetwell wastewater pump station will be installed to convey the flow to the WWTP in Wilson, and a generator will be installed to ensure power during storms.

Census Tract Percent Low / Mod: 96.00

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

Actual Accomplishments:

project.

Number assisted:

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2017

Project: 0083 - Scotland Neck, Town (3615)

Objective: Create suitable living environments

IDIS Activity: 30980 - Sewer Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$759,614.05

Net Drawn: \$759,614.05

Balance: \$0.00

This project will rehabilitate and/or replace the headworks (mechanical bar screen and grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic digester, and tertiary filter system.

The plant has received several NOV's since February 2020 due to its inability to treat its wastewater effectively.

Proposed Accomplishments:

People (General) : 1,550

Total Population in Service Area: 1,550

Census Tract Percent Low / Mod: 72.20

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.101723 Program Amendment: Reduction in scope to include the following project components: automatic bar replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical.

The bids received were over budget, which resulted in an amendment to reduce the scope.

Actual Accomplishments:

The budget and LMI will not change.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		0Funds were used to install an automatic bar screen replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical at the Waste Water Treatment Plant (WWTP) located at 7710 US 258 South, Scotland Neck.

UGLG: Town of Maxton

Grant Year: 2017

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$20,000.00

Net Drawn: \$20,000.00

Balance: \$0.00

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

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: 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

Description:

Financing:

The proposed project will rehabilitate 4 homes and assist 20 low-to-moderate income households with emergency repairs.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units, bringing the units from substandard to standard condition. One of the two units is occupied by elderly persons.
2022		02/8/23 AP: Annual Performance Report received 2/7/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CATAWBA COUNTY

Grant Year: 2017

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Funded Amount: \$102,591.00

Net Drawn: \$102,591.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 30997 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the rehabilitation of 1 LMI owner-occupied housing unit.

Funded Amount: \$180,743.05

Net Drawn: \$180,743.05

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/24/2024, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 3 housing units.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Greenevers, Town

Grant Year: 2017

Project: 0090 - Greenevers, Town (3127)

Objective: Create suitable living environments

IDIS Activity: 30998 - 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: 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 reconstruction.

Net Drawn: \$68,696.40

One housing unit will be rehabilitated.111822: Program Amendment:The Town is revising the grant's original approved scope of work from 5 housing units to 4.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP. APR received 01/30/2024. Grantee reported rehabilitation / reconstruction of 3 housing units in 2023.
2022		02/10/23 AP: Annual Performance Report received 03/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported completing rehabilitation activities on 1 housing unit, for a total of 4 for the project.

UGLG: CITY OF NEWTON

Grant Year: 2017

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

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National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Funded Amount: \$80,807.57

Net Drawn: \$80,807.57

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG: Town of Rhodhiss

Grant Year: 2017

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

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National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

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

Funded Amount: \$34,215.00

Net Drawn: \$34,215.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2017

Project: 0100 - Scotland Neck, Town (3138)

Objective: Create suitable living environments

IDIS Activity: 31023 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

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National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$2,600.00

Net Drawn: \$2,600.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: 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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$227,196.50

Net Drawn: \$227,196.50

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Warsaw

Grant Year: 2017

Project: 0104 - Warsaw, Town (3142)

Objective: Create suitable living environments

IDIS Activity: 31034 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

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National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 7 Imi owner-occupied homes.

Funded Amount: \$4,985.00

Net Drawn: \$4,985.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: MITCHELL COUNTY

Grant Year: 2017

Project: 0131 - Mitchell County (3637)

Objective: Create suitable living environments

IDIS Activity: 31459 - 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:

Mitchell County's primary housingcommunity development need is access to affordable and safe housing for its low and moderate-income residents.

Funded Amount: \$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 infrastructure.

Net Drawn: \$138,125.33

A total of four homes will be included in the project.

Balance: \$0.00

All four will require clearance, reconstruction and possibly temporary relocation.51624: Program Amendment.

Proposed Accomplishments:

With three homes reconstructed and occupied, Mitchell County found they had enough remaining in program construction funds to assist five homeowners.

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/24 AP: Annual Performance Report received 01/17/24. Grantee reported completed rehabilitation activities on 3 housing units, with 3 lmi households benefiting.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/18/25 LH: Annual Performance Report received 01/27/25. Grantee reported completed rehabilitation activities on 2housing units, with 2 lmi households benefiting.

UGLG: TOWN OF MURPHY

Grant Year: 2017

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31463 - Flood and Drainage

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

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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.

Funded Amount: \$207,347.20

Net Drawn: \$207,347.20

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 in or near Murphy, NC area.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2017

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31464 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMH

Initial Funding Date: 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.

Funded Amount: \$423,980.55

Net Drawn: \$423,980.55

Balance: \$0.00

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 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2017

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

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:

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National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The Valley River Development infrastructure project includes the construction1,200 LF of new streets.

Funded Amount: \$517,652.80

Net Drawn: \$517,652.80

Balance: \$0.00

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 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2017

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31466 - Water Improvements

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The Valley River Development infrastructure project includes the construction of 1,120 LF of safe, sanitary water lines.

Funded Amount: \$163,583.15

Net Drawn: \$163,583.15

Balance: \$0.00

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 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: PINK HILL

Grant Year: 2017

Project: 0134 - Pink Hill, Town (3640)

Objective: Create suitable living environments

IDIS Activity: 31468 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project has selected 4 owner-occupied homes of LMI families for assistance.

Funded Amount: \$199,121.00

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$199,121.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/24/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.

UGLG: TABOR CITY

Grant Year: 2017

Project: 0139 - Tabor, City (3644)

Objective: Create suitable living environments

IDIS Activity: 31477 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The project has selected 4 owner-occupied homes of LMI families for assistance.

Funded Amount: \$104,980.00

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.121824: Program Amendment.

Net Drawn: \$104,980.00

The project has 3 units that no longer qualify 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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG: Windsor, Town

Grant Year: 2017

Project: 0141 - Windsor, Town (3646)

Objective: Create suitable living environments

IDIS Activity: 31482 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$60,007.00

Net Drawn: \$60,007.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/12/25 Annual Performance Report received. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/26/2023, no benefit reported.

UGLG: TOWN OF ENFIELD

Grant Year: 2017

Project: 0038 - Enfield, Town (4001)

Objective: Create suitable living environments

IDIS Activity: 31532 - Sewer Improvements

Outcome: Sustainability

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

Status: Completed 08/08/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

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: \$68,795.95

Avenue) Dr.

Net Drawn: \$68,795.95

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.

Balance: \$0.00

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:

Amendment:The new scope of work will consist of 993 lf of 8" gravity sewer, CIPP

People (General) : 46

lining of approximately 1,008 LF of 8" and 12" gravity sewer, 31 vertical feet of

Total Population in Service Area: 46

manhole rehab., 6 manholes, 34 sewer services, and appurtenances on Cary Street

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 King, Jr., Ave.

(from Cary to Mason).

There are no budget changes with this amendment.

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		Completed 993 LF 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 appurtenances on Cary Street (from Hwy 301 to MLK Jr. Ave.) Dr. Martin Luther King, Jr (from PS #44 to Whitaker), Weeks Street (from Hwy 301 to SE Railroad), Dr. Martin Luther King, Jr., Ave. (from Cary to Mason).

UGLG: City of Reidsville

Grant Year: 2017

Project: 0080 - City of Reidsville (3080)

Objective: Create suitable living environments

IDIS Activity: 31558 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 04/26/2022

Description:

Financing:

Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and Budget Revision

Funded Amount: \$201,786.54

Net Drawn: \$201,786.54

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/29/2024, no benefit reported.
2024		01/29/25 LH : Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 3 housing units for limi households.
2022		02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: 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:

Financing:

Funds will be used to provide relocation assistance to 1 lmi household.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: 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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used to rehabilitate 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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/12/25 LH: Annual Performance Report received 2/3/25 Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and into compliance with the lead safe housing rule. One unit was occupied by an elderly person.
2022		02/8/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG: CALYPSO

Grant Year: 2017

Project: 0145 - Calypso, Town (3627)

Objective: Create suitable living environments

IDIS Activity: 31584 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$202,281.00

Net Drawn: \$202,281.00

All 4 families are LMI.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, No Benefit reported.

UGLG: Town of Chadbourn

Grant Year: 2017

Project: 0146 - Chadbourn, Town (3628)

Objective: Create suitable living environments

IDIS Activity: 31586 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$231,080.86

Net Drawn: \$231,080.86

All four families are LMI.6424 Program Amendment: The Town is revising the grant's project description changing the original activities from four to three homes of LMI families that will consist of clearance, temporary relocation, and reconstruction.

Balance: \$0.00

The project's budget has not been impacted by this change and will remain the same.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/26/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.

UGLG: TOWN OF EDENTON

Grant Year: 2017

Project: 0148 - Edenton, City (3630)

Objective: Provide decent affordable housing

IDIS Activity: 31590 - Rehabilitation, Private

Outcome: Affordability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$48,774.64

Net Drawn: \$48,774.64

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/9/23 AP: Annual Performance Report received 1/26/23, no benefit reported.

UGLG: TWON OF HOBGOOD

Grant Year: 2017

Project: 0152 - Hobgood, Town (3634)

Objective: Create suitable living environments

IDIS Activity: 31599 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The proposed scope of this project is the reconstruction of two (2) owner-occupied housing units and the rehabilitation of two (2) owner-occupied housing units.

Funded Amount: \$2,780.00

Net Drawn: \$2,780.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG: Town of Magnolia

Grant Year: 2017

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 31619 - Water Improvements

Outcome: Availability/accessibility

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

Status: Completed 09/06/2024

Matrix Code: Water/Sewer Improvements (03J)

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.

Funded Amount: \$88,468.90

Net Drawn: \$88,468.90

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 88

Total Population in Service Area: 88

Census Tract Percent Low / Mod: 79.50

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		0Funds were used to install 520 linear feet of 4" water line.

UGLG: Town of Fair Bluff

Grant Year: 2017

Project: 0052 - Fair Bluff, Town (4012)

Objective: Create suitable living environments

IDIS Activity: 31852 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

Funded Amount: \$11,183.00

Net Drawn: \$11,183.00

Balance: \$0.00

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.

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/10/25 AP - Annual Performance Report received 01/30/25. No benefit reported
2023		002/19/2024 AP. APR Received 01/24/2024. No benefit reported.

UGLG: 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

Description:

Financing:

The scope of the project is to rehabilitate 12 single-family, owner-occupied homes scattered throughout the City of High Shoals.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		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.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG: Town of Brunswick

Grant Year: 2017

Project: 0066 - Brunswick, Town (4025)

Objective: Provide decent affordable housing

IDIS Activity: 31896 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to complete 4 reconstructions.

Funded Amount: \$9,496.00

Net Drawn: \$9,496.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/26/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0067 - Elizabethtown, Town (4026)

Objective: Create suitable living environments

IDIS Activity: 31898 - Neighborhood Facilities

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to construct the Newtown Community Center.

Funded Amount: \$33,485.96

Net Drawn: \$33,485.96

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,132

Total Population in Service Area: 3,132

Census Tract Percent Low / Mod: 98.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG: ELIZABETHTOWN

Grant Year: 2017

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 32333 - Pedestrian Improvements

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/04/2023

Description:

Financing:

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr Park to HWY 701.

Funded Amount: \$152,561.00

Net Drawn: \$152,561.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 3,355

Total Population in Service Area: 3,355

Census Tract Percent Low / Mod: 55.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 002/15/2024 AP. APR received 01/24/2024, no benefit reported.

2024 02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing approximately 1,100 linear feet of pedestrian improvements with 3355 persons benefiting.

UGLG:

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

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 approve CDBG project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR GRASS

Grant Year: 2017

Project: 0108 - Bear Grass, Town (4035)

Objective: Create suitable living environments

IDIS Activity: 32465 - Rehabilitation, Public

Outcome: Sustainability

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

Status: Canceled 06/25/2024

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

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 up to required standards.

Funded Amount: \$0.00

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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0109 - Fairmont, Town (3608)

Objective:

IDIS Activity: 32523 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/30/2023

Description:

Financing:

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

Funded Amount: \$17,000.00

Net Drawn: \$17,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF FAIRMONT

Grant Year: 2017

Project: 0109 - Fairmont, Town (3608)

Objective: Provide decent affordable housing

IDIS Activity: 32524 - Sewer Improvements

Outcome: Affordability

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:

Funded Amount: \$483,000.00

Net Drawn: \$483,000.00

Balance: \$0.00

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 main, replacement & addition of air release valves, providing waterproof 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 Station.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

The overall project includes installation of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning & 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 Station.

Actual Accomplishments:

The proposed benefit of the FY17 project will continue to benefit the original beneficiaries, 65.05% low/moderate income persons.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.

UGLG: ROWLAND

Grant Year: 2017

Project: 0110 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 32526 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/30/2023

Description:

Financing:

Funded Amount: \$162,631.29

Net Drawn: \$162,631.29

Balance: \$0.00

Proposed funding will be used for approximately 55 linear feet of 12-inch gravity sewer along South Canal Street, one 4'0" diameter manhole adjacent to South Bond Street, approximately 12 vf of manhole interior rehabilitation on South Canal Street, approximately 720 lf of 10-inch HDPE gravity sewer installed by pipe bursting along adjacent to Sound Bond Street, and associated contingencies.

Proposed Accomplishments:

People (General) : 4

Total Population in Service Area: 4

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024. No benefit reported.

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

Status: Open

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

Location:

National Objective: LMH

Initial Funding Date: 06/07/2024

Description:

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2024	

02/12/2025 LH. Annual Performance Report received 1/30/25. (The project includes the rehabilitation of four single family owner-occupied dwelling units and the one for one replacement of two owner-occupied family dwellings. Three of the six units are occupied by elderly persons.

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:

Financing:

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

Funded Amount: \$41,300.00

Net Drawn: \$41,300.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HAYWOOD COUNTY

Grant Year: 2017

Project: 0112 - Haywood County (4137)

Objective: Create suitable living environments

IDIS Activity: 33258 - Other Public Facilities

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/25/2024

Description:

Financing:

Haywood County proposes to utilize funds for the renovation of the Haywood County Armory Facility Emergency Shelter Project.

Funded Amount: \$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 pressing need for additional emergency response capacity.

Net Drawn: \$263,318.00

The Armory site lends itself well to the construction of needed space for Emergency Management Service truck bays and storage.

Balance: \$0.00

Locating a unit of the EMS team at this property will result in faster response times and enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Fines Creek, and Canton areas.

Proposed Accomplishments:

EMS call data reveals a trend of increased need in this broader area.

People (General) : 100

CDBG funding would be used to design and construct four EMS truck bays and a storage space which would also serve as an Emergency Operations Center and food and supply distribution center, in case of a community-wide emergency.

Total Population in Service Area: 100

The funding would be utilized for additional shelter improvements, EMS Base building construction, and EOCEMS storage building construction.

Census Tract Percent Low / Mod: 80.00

This would include design, permitting, site improvements, and building construction.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG: HAYWOOD COUNTY

Grant Year: 2017

Project: 0112 - Haywood County (4137)

Objective: Create suitable living environments

IDIS Activity: 33259 - Parking Facilities

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Parking Facilities (03G)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/25/2024

Financing:

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Description:

Haywood County proposes to utilize funds for the renovation of the Haywood County 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 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.

Locating a unit of the EMS team at this property will result in faster response times and enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Fines Creek, and Canton areas.

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 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.

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 100

Census Tract Percent Low / Mod: 80.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG: HAYWOOD COUNTY

Grant Year: 2017

Project: 0112 - Haywood County (4137)

Objective: Create suitable living environments

IDIS Activity: 33260 - Street Improvements

Outcome: Availability/accessibility

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

Status: Open

Matrix Code: Street Improvements (03K)

Location:

National Objective: LMA

Initial Funding Date: 06/25/2024

Description:

Financing:

Haywood County proposes to utilize funds for the renovation of the Haywood County Armory Facility Emergency Shelter Project.

Funded Amount: \$75,000.00

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 pressing need for additional emergency response capacity.

Net Drawn: \$75,000.00

The Armory site lends itself well to the construction of needed space for Emergency Management Service truck bays and storage.

Balance: \$0.00

Locating a unit of the EMS team at this property will result in faster response times and enhanced service to this area in the County, including the Clyde, Junaluska, Crabtree, Fines Creek, and Canton areas.

Proposed Accomplishments:

EMS call data reveals a trend of increased need in this broader area.

People (General) : 0

CDBG funding would be used to design and construct four EMS truck bays and a storage space which would also serve as an Emergency Operations Center and food and supply distribution center, in case of a community-wide emergency.

Total Population in Service Area: 100

The funding would be utilized for additional shelter improvements, EMS Base building construction, and EOCEMS storage building construction.

Census Tract Percent Low / Mod: 80.00

This would include design, permitting, site improvements, and building construction.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 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

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF WASHINGTON

Grant Year: 2017

Project: 0113 - Washington, City (3143)

Objective: Create suitable living environments

IDIS Activity: 33262 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 06/25/2024

Description:

Financing:

(Supplemental funding to 19-C-3143) Funds will be used to renovate an 8,000 sq ft vacant 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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0111 - High Shoals, City (4014)

Objective:

IDIS Activity: 33391 - 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: 08/21/2024

Description:

Financing:

Funds will be used to cover the expenses incurred by staff and contractors implementing an approved CDBG NR project.

Funded Amount: \$12,000.00

Net Drawn: \$12,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2017

Project: 0114 - Elizabethtown, Town (4036)

Objective:

IDIS Activity: 33402 - Administration

Outcome:

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

Status: Canceled 09/04/2024

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

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 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

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 to DOD obligations.

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 55

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF KINSTON

Grant Year: 2018

Project: 0049 - Kinston, City (3031)

Objective: Create suitable living environments

IDIS Activity: 29118 - 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: 06/03/2019

Description:

Financing:

Funded Amount: \$1,535,052.35

Net Drawn: \$1,535,052.35

Balance: \$0.00

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 manholes.

The area has high ll 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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024	02/26/25 AP - APR received 02/04/25. No benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit data reported.
2023	04PR received on 1/25/2024 by DEQ. Benefit reported: 379 of the proposed 540 persons.

UGLG:

Grant Year: 2018
Project: 0050 - Liberty, Town (3032)

Objective:

IDIS Activity: 29119 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 03/28/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 06/03/2019
Financing:
Funded Amount: \$189,309.73
Net Drawn: \$189,309.73
Balance: \$0.00

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

Proposed Accomplishments:

: 0

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Liberty, Town

Grant Year: 2018

Project: 0050 - Liberty, Town (3032)

Objective: Create suitable living environments

IDIS Activity: 29121 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Canceled 03/28/2024

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

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

Financing:

Funds will be used for three new sewer connections and the abandonment of septic system; of which one is stated to be paid by Town.

Funded Amount: \$0.00

The streets where sewer lines are to be rehabilitated are S.

Net Drawn: \$0.00

Murphy St, S Carter St, S Kirkman St, W.

Balance: \$0.00

Swannanoa Av.

W Dameron Ave, W Kime Ave, S Foster S, S.

Fairview St., W Patterson Ave., and W Brower Ave.

Proposed Accomplishments:

Housing Units : 2

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/6/23 LH: Annual Performance Report received 2/13/23, no benefit reported.

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

Description:

Financing:

Funded Amount: \$1,703,844.12

Net Drawn: \$1,703,844.12

Balance: \$0.00

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, including 11 that reached surface waters.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2019		02019 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/6/23 LH: Annual Performance Report received 2/13/23. Grantee reported completing 13,921 linear feet of sewer improvements with 278 persons benefiting.
2023		04/6/23 LH: Annual Performance Report received 1/30/24. Grantee reported completing 13,921 linear feet of sewer improvements with 278 persons benefiting. No new service connections were added using CDBG funding. Gravity sewer construction included manhole rehabilitation and replacement of 57 services and rehabilitation of 67 services, and related appurtenances.

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

Description:

Financing:

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

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		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Magnolia

Grant Year: 2018

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 29128 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 07/25/2024

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

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

Financing:

Funds will be used to provide sewer service connections to 20 Imi 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 (owned/operated 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 Households:	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used to connect 26 LMI units to the sewer connection line.

UGLG: Town of Magnolia

Grant Year: 2018

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 07/25/2024

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: \$888,355.66

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

Net Drawn: \$888,355.66

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

Balance: \$0.00

Existing conditions represent a public health hazard.

Proposed Accomplishments:

Magnolia proposes to construct central sewer infrastructure within the residential area, providing service connections to the existing residential homes.

People (General) : 88

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 (owned/operated by Magnolia).

Total Population in Service Area: 88

Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022:

Census Tract Percent Low / Mod: 100.00

Program Amendment: The Town has approximately \$103,800 of excess funds due to cost savings within the project.

Actual Accomplishments:

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	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		Ofunds were used to install 1,245 linear feet of gravity sewer connection line, 2788 force main, and a duplex sewer pump station. 26 households and 88 persons benefited from this activity.

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

Status: Completed 07/11/2024

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 approve CDBG project.

Funded Amount: \$77,864.57

Net Drawn: \$77,864.57

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 07/11/2024

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

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

Financing:

Funds will be used to extend approximately 3,000LF of gravity sewer to 19 homes (11LM).

Funded Amount: \$27,803.84

Net Drawn: \$27,803.84

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 11

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	6	0	0	0	6	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	0	0	0	0	0	0	0

Income Category:

	Owner	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used for sewer connections to 6 properties occupied by 16 limi persons.

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:

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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.

Funded Amount: \$1,187,149.56

Net Drawn: \$1,187,149.56

Two pumping stations will be constructed, as well.

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report receive; no benefit data reported.
2024		0Funds were used to extend 3,929 LF of gravity sewer lines and constructed two (2) sanitary sewer pump stations (partially funded) along US Hwy 64 and Meeks Road.

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:

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National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

Funded Amount: \$1,261,016.19

Net Drawn: \$1,261,016.19

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 1,715

Census Tract Percent Low / Mod: 75.50

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.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received. Construction anticipated early 2022. Benefit to residents and counts not finalized until construction is complete.

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:

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National Objective:

Initial Funding Date: 06/04/2019

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Goldston

Grant Year: 2018

Project: 0060 - Goldston, Town (3045)

Objective: Create suitable living environments

IDIS Activity: 29148 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 10/03/2024

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

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: \$4,348.33

A The proposed project target area surrounds Pittsboro Goldston Rd.

Net Drawn: \$4,348.33

from approx.

Balance: \$0.00

2,000 feet east of the intersection of Pittsboro Goldston and Vernie Phillips Rd.

to approx..

3,300 feet east of the intersection of Pittsboro Goldston Rd.

Vernie Phillips Rd.

Proposed Accomplishments:

along with the rea along Pinecrest Drive.52924 Budget Revision: The project scope is not changing.

Housing Units : 24

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Due to the final adjusting quantity change order, a Budget Revision is necessary for project financial closeout.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	16	3	0	0	16	3	0
Female-headed Households:	0		0		0		0

Income Category:

	Owner	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/17/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is expected to start 2022. No benefit data to report.
2024		0The connected 15 eligible residential homes to individual sewer laterals along Pinecrest Drive and Pittsboro Golston Road.

UGLG: Town of Goldston

Grant Year: 2018

Project: 0060 - Goldston, Town (3045)

Objective: Create suitable living environments

IDIS Activity: 29149 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 10/03/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/04/2019

Description:

Financing:

This project will install approx.

Funded Amount: \$1,477,116.36

3,200 Lf of 8" gravity line along Pittsboro Goldston Road, Vernie Phillips Road and along Pinecrest Drive; install a conventional submersible pump station and individual residential grinder pumps on two homes.

Net Drawn: \$1,477,116.36

The pump station force main will discharge to the 8" gravity line The proposed project target area surrounds Pittsboro Goldston Rd.

Balance: \$0.00

from approx.

Proposed Accomplishments:

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.

Actual Accomplishments:

along with the rest 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.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is expected to start 2022. No benefit data.
2024		0The Town improved the sewer collection system, including installation of a 42-gpm pump station, approximately 2,850 LF of 2" force main and 2,350 LF of 8" diameter gravity sewer line.

UGLG:

Grant Year: 2018
Project: 0061 - Hyde County (3046)

Objective:

IDIS Activity: 29150 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Completed 07/15/2024

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 06/04/2019
Financing:
Funded Amount: \$78,972.05
Net Drawn: \$78,972.05
Balance: \$0.00

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

Proposed Accomplishments:

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

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HYDE COUNTY

Grant Year: 2018

Project: 0061 - Hyde County (3046)

Objective: Create suitable living environments

IDIS Activity: 29151 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Completed 07/15/2024

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

Location:

National Objective: LMH

Initial Funding Date: 06/04/2019

Description:

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

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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report Received. Construction has not yet begun, so no benefit to report.
2023		02023 APR received on 1/29/2024. No funds have been expended and no benefit information to report.
2024		0Funds were used to install 2,890 linear feet of sewer force main, three (3) new pump tanks and connected 18 units to sewer (2 single family homes and 16 units in Mattamuskeet Village).

UGLG: HYDE COUNTY

Grant Year: 2018

Project: 0061 - Hyde County (3046)

Objective: Create suitable living environments

IDIS Activity: 29152 - Sewer Improvements

Outcome: Availability/accessibility

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

Status: Completed 07/15/2024

Matrix Code: Water/Sewer Improvements (03J)

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: \$324,626.58

Net Drawn: \$324,626.58

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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019	02019 Annual Performance Report received; no benefit data reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report Received. Construction has not yet begun, so no benefit to report.
2023	0Funds were used for the installation of 2,880 linear feet of sewer force main and installation of three (3) new pump tanks.

UGLG: TOWN OF TROY

Grant Year: 2018

Project: 0075 - Town of Troy (3077)

Objective: Create suitable living environments

IDIS Activity: 30308 - Rehabilitation, Private

Outcome: Availability/accessibility

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 11/19/2020

Description:

Financing:

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

Funded Amount: \$583,500.00

Net Drawn: \$316,889.13

Balance: \$266,610.87

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2018

Project: 0076 - Town of Seaboard (3075)

Objective:

IDIS Activity: 30344 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 12/07/2020

Description:

Financing:

Funds will be used to cover the incurred cost associated with the implementation and subsequent closeout of an approved CDBG project.

Funded Amount: \$59,064.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF SEABOARD

Grant Year: 2018

Project: 0076 - Town of Seaboard (3075)

Objective: Create suitable living environments

IDIS Activity: 30345 - Flood and Drainage

Outcome: Sustainability

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

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

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

Funded Amount: \$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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

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

UGLG: TOWN OF SEABOARD

Grant Year: 2018

Project: 0076 - Town of Seaboard (3075)

Objective: Create suitable living environments

IDIS Activity: 30346 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 12/07/2020

Description:

Financing:

Funded Amount: \$281,875.00

Net Drawn: \$57,837.37

Balance: \$224,037.63

Funds will be used for the rehabilitation of 2 privately-owned dilapidated housing units. 32822 Project Amendment: Eliminating a property determined to be ineligible by the program, i.e. 110 ECentral St. 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/2024. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0077 - Town of Smithfield (3076)

Objective:

IDIS Activity: 30367 - Administration

Outcome:

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

Status: Completed 06/27/2024

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 project.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 06/27/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 12/11/2020

Description:

Financing:

Awarded funds will be used for the clearance and demolition of 3 vacant dilapidated structures.

Funded Amount: \$28,900.00

Net Drawn: \$28,900.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported. This project will demolish/clear 8 dilapidated vacant structures and clear an overgrown lot that are health/safety hazards. This will be the last activities performed to ensure adequate funds toward housing rehabilitation/reconstruction costs.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported completing clearance activities on 2 housing units, with 2 lmi households and 3 persons benefiting.

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

Description:

Financing:

Awarded funds will be used to rehabilitate 22 owner occupied homes (20 rehabilitations and 2 reconstructions) with 33 persons benefitting.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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	0	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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported. Twelve households decided to continue rehabilitation participation. Work was initiated on eight (8) houses in 2022.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		OCDBG funds were used to rehabilitate 8 homes and reconstruct 2 homes.

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

Status: Completed 04/24/2024

Matrix Code: General Program Administration (21A)

Location:

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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 project.

Funded Amount: \$75,000.00

Net Drawn: \$75,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 04/24/2024

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

Location:

National Objective: LMH

Initial Funding Date: 04/26/2021

Description:

Financing:

The town proposes to use the awards funds to rehabilitate 3 lmi units with 4 persons benefitting.

Funded Amount: \$630,000.00

Also, 3 units will be reconstructed with 6 lmi persons benefitting.

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

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Grantee reported the completion of rehabilitation activities on 2 housing units.
2024		0Grantee reported completing rehabilitation activities on 3 housing units, for a total of 5 for the project.

UGLG: Town of River Bend

Grant Year: 2018

Project: 0081 - Town of River Bend (3065)

Objective: Create suitable living environments

IDIS Activity: 30694 - Clearance

Outcome: Affordability

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

Status: Completed 04/24/2024

Matrix Code: Clearance and Demolition (04)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2021

Description:

Financing:

Funds will be used to serve 6 occupied Imi 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.

Net Drawn: \$30,000.00

All homes are below standard living conditions and will be brought into compliance.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported funds were used to clear 3 housing units.

UGLG: Town of River Bend

Grant Year: 2018

Project: 0081 - Town of River Bend (3065)

Objective: Create suitable living environments

IDIS Activity: 30695 - Relocation Assistance

Outcome: Availability/accessibility

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

Status: Completed 04/24/2024

Matrix Code: Relocation (08)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2021

Description:

Financing:

Funds will be used for the temporary relocation of 6 lmi persons,3 units will be treated.

Funded Amount: \$15,000.00

Net Drawn: \$15,000.00

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

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Funds were used to provide relocation assistance to three lmi households.

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

Description:

Financing:

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

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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:

Financing:

Funds will be used to rehabilitate approximately 16 lmi owner-occupied homes scattered across the county.

Funded Amount: \$463,229.30

Net Drawn: \$394,525.71

Balance: \$68,703.59

Proposed Accomplishments:

Housing Units : 16

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP. APR Received 01/26/2024. Grantee reported completing rehabilitation repairs on 1 home for 2023.
2022		02/10/23 AP: Annual Performance Report Received 1/26/23. No benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TOWN OF ENFIELD

Grant Year: 2018

Project: 0083 - Enfield, Town (3072)

Objective: Create suitable living environments

IDIS Activity: 30839 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 07/26/2021

Description:

Financing:

Funds will be used to clear 2 houses and replace two housing units with modular homes and rehabilitate 1 housing unit.

Funded Amount: \$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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 1 housing unit, benefiting 1 LMI household.
2022		004/10/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: CITY OF EDEN

Grant Year: 2018

Project: 0079 - City of Eden (3071)

Objective: Create suitable living environments

IDIS Activity: 30865 - Flood and Drainage

Outcome: Availability/accessibility

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

Status: Canceled 04/29/2024

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMA

Initial Funding Date: 03/03/2022

Description:

Financing:

Funds will be used to make street and drainage improvements along Front Street.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP. APR Received 01/26/2024. No Benefit Reported.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported. (Proposed flood and drainage improvements along New and Front Street areas.)

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

Status: Canceled 04/29/2024

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/03/2022

Description:

Financing:

Funds will be used to install new sidewalks along New Street.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		003/26/2024 AP. APR received 03/26/2024. No Benefit Reported.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported. (Proposed sidewalk improvements along New and Front Street areas.)

UGLG: CITY OF EDEN

Grant Year: 2018

Project: 0079 - City of Eden (3071)

Objective: Create suitable living environments

IDIS Activity: 30867 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

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

Funded Amount: \$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

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

Grant Year: 2018

Project: 0085 - Whitakers, Town (3144)

Objective:

IDIS Activity: 30868 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/31/2021

Description:

Financing:

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

Funded Amount: \$71,500.00

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Whitakers, Town

Grant Year: 2018

Project: 0085 - Whitakers, Town (3144)

Objective: Create suitable living environments

IDIS Activity: 30870 - Rehabilitation, Private

Outcome: Sustainability

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

Status: 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 3 owner-occupied housing units.

Funded Amount: \$506,242.18

Net Drawn: \$481,610.92

Balance: \$24,631.26

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0088 - Pamlico County (3063)

Objective:

IDIS Activity: 30885 - Administration

Outcome:

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/09/2021

Description:

Financing:

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

Funded Amount: \$70,000.00

Net Drawn: \$20,082.50

Balance: \$49,917.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: PAMLICO COUNTY

Grant Year: 2018

Project: 0088 - Pamlico County (3063)

Objective: Create suitable living environments

IDIS Activity: 30888 - Rehabilitation, Private

Outcome: Sustainability

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

Status: Open

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

Location:

, -

National Objective: LMH

Initial Funding Date: 08/09/2021

Description:

Financing:

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

Funded Amount: \$718,396.00

Net Drawn: \$611,233.30

Balance: \$107,162.70

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

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

Annual Accomplishments

Accomplishment Narrative

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

UGLG:

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

Description:

Financing:

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

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

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

Income Category:

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

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: 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

Status: Completed 07/17/2024

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

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to reconstruct four housing units.

Funded Amount: \$658,204.78

Net Drawn: \$658,204.78

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 3 housing units, with 3 LMI households benefiting.
2022		02/7/23 AP: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Columbia

Grant Year: 2018

Project: 0091 - Columbia, Town (3057)

Objective: Create suitable living environments

IDIS Activity: 30896 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit. Funds will also be used to construct ADA accessible restrooms and walking trails.

Funded Amount: \$461,931.00

Net Drawn: \$383,876.75

Balance: \$78,054.25

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 2/4/25. Grantee reported completing rehabilitation activities on 2 housing units, bringing the units from substandard to standards and into compliance with the lead safe housing rule. The two units were occupied by elderly persons.
2022		02/9/23 AP: Annual Performance Report received 1/31/23, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$72,000.00

Net Drawn: \$31,419.21

Balance: \$40,580.79

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Program funds will be used to rehabilitate 7 housing units and to reconstruct one unit.

Funded Amount: \$431,278.00

Net Drawn: \$248,585.50

Balance: \$182,692.50

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	5	0	0	0	5	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	5	0	5	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 housing units , bringing the units from substandard to standard condition.
2022		004/10/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 4 housing units , bringing the units from substandard to standard condition. Three units were occupied by elderly persons.
2024		02/12/25 LH. APR received 01/30/25. No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Magnolia

Grant Year: 2018

Project: 0094 - Magnolia, Town (3062)

Objective: Create suitable living environments

IDIS Activity: 30905 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing units.

Funded Amount: \$418,460.00

Net Drawn: \$123,276.36

Balance: \$295,183.64

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received. No benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2018

Project: 0096 - Cove City, Town (3069)

Objective:

IDIS Activity: 30913 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$74,000.00

Net Drawn: \$38,699.91

Balance: \$35,300.09

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF COVE CITY

Grant Year: 2018

Project: 0096 - Cove City, Town (3069)

Objective: Create suitable living environments

IDIS Activity: 30914 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to rehabilitate 7 housing unit and reconstruct 2 housing units.

Funded Amount: \$556,500.00

Net Drawn: \$477,228.59

Balance: \$79,271.41

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	5	0	0	0	5	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	6	0	0	0	6	0	0
Female-headed Households:	4		0		4		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	3	0	3	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	6	0	6	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP. APR Received 03/30/25 Grantee reported completing rehabilitation activities on 1 housing unit with 1 LMI households benefiting.
2023		003/27/2024 AP. APR Received 01/31/2024. Grantee reported completing rehabilitation activities on 4 housing units with 4 LMI households benefiting.
2022		02/20/23 LH: Annual Performance Report received 1/31/23. Grantee reported completing rehabilitation activities on 1 owner-occupied housing unit. Five units are under construction, and construction began on one unit January 2023.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of East Spencer

Grant Year: 2018

Project: 0097 - East Spencer, Town (3070)

Objective: Create suitable living environments

IDIS Activity: 30918 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

The Town of East Spencer proposes to rehabilitate approximately 10 low-moderate income, owner-occupied homes.

Funded Amount: \$640,502.20

Net Drawn: \$409,475.00

Balance: \$231,027.20

41922 Program Amendment Budget Revision: Due to delays and increased construction costs, the Town will focus solely on housing rehabilitation.

Funds will be used to rehabilitate approximately ten (10) single family homes owned by local low-to-moderate income (LMI).

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting
2022	02/9/23 AP: Annual Performance Report received 1/25/23, no benefit reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit yet reported. Approximately 10 owner-occupied housing units are proposed to be rehabilitated.
2024	02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units.
2023	04/5/24 LH: Annual Performance Report received 1/22/24. Grantee reported completing rehabilitation activities on 1 housing unit, with 1 lmi household benefiting.

UGLG:

Grant Year: 2018

Project: 0098 - Warrenton, Town (3079)

Objective:

IDIS Activity: 30919 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/30/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$70,000.00

Net Drawn: \$54,724.22

Balance: \$15,275.78

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warrenton

Grant Year: 2018

Project: 0098 - Warrenton, Town (3079)

Objective: Provide decent affordable housing

IDIS Activity: 30921 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/31/2021

Description:

Financing:

Funds will be used to complete housing rehabilitation activities on 9 housing units, to include substantial rehabilitation as well as demolition and reconstruction.

Funded Amount: \$553,541.27

Net Drawn: \$533,857.23

Proposed households are low-to moderate income, and 8 are elderly.

Balance: \$19,684.04

Seven are female head of household.72022 Additional funding awarded for \$200K

Proposed Accomplishments:

Housing Units : 9

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	1	0	0	0	1	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		01/29/25 LH: Annual Performance Report received 01/28/25, grantee reported completing rehabilitation activities on 4 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: City of Reidsville

Grant Year: 2018

Project: 0080 - City of Reidsville (3080)

Objective: Create suitable living environments

IDIS Activity: 31558 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 04/26/2022

Description:

Financing:

Funds will be used to rehabilitate 11 housing units.4722: Program Amendment and Budget Revision

Funded Amount: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/29/2024, no benefit reported.
2024		01/29/25 LH : Annual Performance Report received 01/27/25, grantee reported completing rehabilitation activities on 3 housing units for limi households.
2022		02/10/23 AP: Annual Performance Report received 01/27/23, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Magnolia

Grant Year: 2018

Project: 0052 - Magnolia, Town (3035)

Objective: Create suitable living environments

IDIS Activity: 31619 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 09/06/2024

Matrix Code: Water/Sewer Improvements (03J)

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.

Funded Amount: \$0.00

Net Drawn: \$0.00

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.

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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		0Funds were used to install 520 linear feet of 4" water line.

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

Status: Canceled 04/29/2024

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 approve CDBG project

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

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 approve CDBG project.

Funded Amount: \$27,500.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2018

Project: 0105 - Bear Grass, Town (4035)

Objective:

IDIS Activity: 33265 - 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: 06/29/2024

Description:

Financing:

Awarded funds in the activity, will be used to cover the operational costs incurred by staff and procured consultants for the implementation of an approved CDBG project.

Funded Amount: \$36,000.00

Net Drawn: \$625.50

Balance: \$35,374.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: BEAR GRASS

Grant Year: 2018

Project: 0105 - Bear Grass, Town (4035)

Objective: Create economic opportunities

IDIS Activity: 33266 - Rehabilitation, Commercial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/29/2024

Description:

Financing:

The Town of Bear Grass proposes to use CDBG funds to renovate a historical structure up to required standards.

Funded Amount: \$361,450.00

The 3100 square feet structure will be used for community meetings, events, and social gatherings.

Net Drawn: \$10,725.74

Balance: \$350,724.26

Proposed Accomplishments:

Businesses : 1

Total Population in Service Area: 590

Census Tract Percent Low / Mod: 60.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 01/30/25 LH : Annual Performance Report received 01/29/25, no benefit reported.

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

Status: Completed 01/26/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 02/02/2021

Description:

Financing:

Funds will be used to cover the operational cost incurred by awarded grantee to implement an approved CDBG project.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warsaw

Grant Year: 2019

Project: 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

Description:

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: \$1,436,034.81

Net Drawn: \$1,436,034.81

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2023	

Funds were used to replace two existing inoperable 35-year-old clarifiers with a new clarifier designed in accordance with today's design standards at the Town's wastewater treatment plant located on East Best Street.

UGLG:

Grant Year: 2019

Project: 0066 - Town of Pollockville (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

Description:

Financing:

Funds will be used to cover the cost incurred by grantee to implement the approved CDBG DEQ project.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Pollockville

Grant Year: 2019

Project: 0066 - Town of Pollockville (3111)

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

Description:

Financing:

Funds will be used to construct a new 102,000 GPD wastewater treatment plant with nitrogen removal capacity.

Funded Amount: \$1,166,098.30

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 30 mg/l to less than 5 mg/l, which is well below the groundwater standard of 10 mg/l.052824 Program Amendment: The project will construct a new 102,000 GPD wastewater treatment plant with nitrogen removal capacity.

Net Drawn: \$1,157,195.13

Three groundwater violations (March and July 2016, and March 2019) for excessive nitrate concentrations have occurred at the Pollockville spray irrigation wastewater disposal facility in a little over three years.

Balance: \$8,903.17

This project will eliminate and/or significantly reduce future nitrate groundwater violations at the site.

Proposed Accomplishments:

The new WWTP will reduce nitrate concentrations from current levels of approximately 25 to 36 mg/l to less than 5 mg/l, which is well below the groundwater standard of 10 mg/l.

People (General) : 465

Total Population in Service Area: 465

Census Tract Percent Low / Mod: 70.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/31/25, No benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0068 - Town of Ayden (3117)

Objective:

IDIS Activity: 30505 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 01/31/2024

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: \$56,900.00

Net Drawn: \$56,900.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Completed 01/31/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/01/2021

Description:

Financing:

The project will replace approximately 1950 lf of sanitary sewer collection lines to address I&I.

Funded Amount: \$566,723.47

Net Drawn: \$566,723.47

Balance: \$0.00

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.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported. 1/31/24 CPFA, grantee used the awarded funds to replace 1,851 LF of sanitary sewer collection lines. Work was performed on Ormond, Thrower, Jackson, and South Joyner Streets.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0069 - Town of Garland (3104)

Objective:

IDIS Activity: 30591 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 03/01/2024

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 approved CDBG project.

Funded Amount: \$38,400.00

Net Drawn: \$38,400.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Garland

Grant Year: 2019

Project: 0069 - Town of Garland (3104)

Objective: Create suitable living environments

IDIS Activity: 30592 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 02/29/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/22/2021

Description:

Financing:

Funded Amount: \$448,779.59

Net Drawn: \$448,779.59

Balance: \$0.00

The town proposes to use the awarded funds for the replacement of approximately 1300 lf of existing 40 year old sanitary sewer collection lines (140 lf of 8" diameter and 1160 lf 10" diameter) to address inflowinfiltration problems.
Thw town proposes to replace existing infrastructure on a like for like basis.

Proposed Accomplishments:

People (General) : 0

Total Population in Service Area: 24

Census Tract Percent Low / Mod: 66.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		0Funds were used to 1.394 linear feet of existing sanitary sewer collection lines on North Herring Avenue and Front Street.

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

Status: Completed 07/25/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 04/16/2021

Description:

Financing:

Funds will be used to cover the cost incurred by staff for the implementation of an approved CDBG IF project.

Funded Amount: \$70,016.18

Net Drawn: \$70,016.18

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: KENLY

Grant Year: 2019

Project: 0072 - Town of Kenly (3109)

Objective: Create suitable living environments

IDIS Activity: 30649 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/16/2021

Description:

Financing:

Funds will be used for the rehabilitation/replacement of approximately 7800 lf of aged deteriorated 8" sewer line in the areas of Tilghman Street, Gardener Avenue, Sixth Street, Seventh Street, and Lincoln Drive.

Funded Amount: \$760,938.95

The project will be like-for-like replacement and the method of replacement/rehabilitation will be dig and replace with opportunity for trenchless rehabilitation.42522 Amendment #1.

Net Drawn: \$760,938.95

The amendment will CCTV and rehabilitate/replace approximately 400 linear feet of 8" to 12" sewer lines on Church Street and Third Street.

Balance: \$0.00

The project will be like for like replacement method of rehabilitation/replacement.32023 Amendment #2.

Proposed Accomplishments:

Project scope includes limited streets: CCTV and rehabilitates/replaces approximately 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.

People (General) : 151

Total Population in Service Area: 151

Census Tract Percent Low / Mod: 88.00

This project will be like for like replacement method of rehabilitation/replacement. As per the original scope, the public housing authority area off N Whitley will also benefit.

Actual Accomplishments:

The calculated LMI is updated to be 133151.50 (87.79%).

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting
2022	02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020	02020 Annual Performance Report received; no benefit data reported.
2021	02021 Annual Performance Report received; no benefit data reported.
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 West Sixth, West Seventh, and North Church Streets. This project will be like-for-like-rehabilitation or replacement via dig and replace or trenchless rehabilitation (151 persons benefiting).

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 implementation of an approved CDBG infrastructure project.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0077 - Town of Enfield (3103)

Objective:

IDIS Activity: 30737 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

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 approved Infrastructure project.

Funded Amount: \$44,000.00

Net Drawn: \$44,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF ENFIELD

Grant Year: 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

Description:

Financing:

The Town of Enfield has an antiquated failing water system with distribution lines, delivering poor water quality.

Funded Amount: \$567,497.52

This project proposes to upsize to the minimum standard of 6" lines.

Net Drawn: \$567,497.52

Approximately 6325 lf 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 the system.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2022		04/6/23 LH: Annual Performance Report received 2/13/23, no benefit reported. 1/31/2024 CPFA, grantee used awarded funds to replace 6,305 LF of water lines, 13 fire hydrants, 18 MJ connections with tapping sleeve, gate valve, 80 service connections and related items.

UGLG: SANFORD

Grant Year: 2019

Project: 0075 - City of Sanford (3113)

Objective: Create suitable living environments

IDIS Activity: 30741 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 06/03/2021

Description:

Financing:

Project will replace and/or rehabilitate a portion of failing wastewater collection system lines and manholes in a large LMI neighborhood.

Funded Amount: \$1,744,643.50

The project will specifically replace 8,000 lf of 8" sewer lines, like for like replacement. Will serve an estimated 159 residences (113 houses and 46 housing authority apartments). 21224 Program Amendment: This project is being amended to reduce the project scope to rehabilitation/replacements of approx.

Net Drawn: \$1,203,565.71

2,350 LF of sewer lines and appurtenances along portions of Talley, Linden, N First, N Second, N Fourth, S Fourth, S Fifth, N Sixth, S Sixth, Midland, Charlotte, McIver, Maple, Hickory, and Goldsboro streets.

Balance: \$541,077.79

The project's original LMI was approximately 83.41%, while the updated LMI is approximately 87.21%.

Proposed Accomplishments:

This amendment is necessary due to construction bids received and funds available.

People (General) : 309

Total Population in Service Area: 309

Census Tract Percent Low / Mod: 87.30

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/29/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/10/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2022. Benefit to residents and counts will be finalized after construction is completed.

UGLG: REIDSVILLE

Grant Year: 2019

Project: 0079 - City of Reidsville (3112)

Objective: Create suitable living environments

IDIS Activity: 30765 - Sewer Administration

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 06/14/2021

Description:

Financing:

Funds will be used to rehabilitate or replace 7800 lf of deteriorated 8" sewer line.

Funded Amount: \$1,632,178.40

Services will benefit 91 lmi persons.052423: Project Scope Amendment #1.

Net Drawn: \$869,757.72

This project has been amended to include the outfall lines in the project scope.

Balance: \$762,420.68

The project will rehabilitate or replace approximately 7,800 linear feet of deteriorated 8-inch sewer line in the areas of Hart Street, Washington Avenue, Circle Drive, Terry Stret, and Wray Street.

The projec t will include the Reidsville Intermediate School Outfall Line and Western Connector in the project area.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/27/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: 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

Description:

Financing:

Funds will be used to assist Ontex Operations USA, LLC expand their operations by opening a new facility in Rockingham County.

Funded Amount: \$1,611,655.41

Net Drawn: \$1,211,753.48

Balance: \$399,901.93

Grant funds will be used for the installation of sanitary sewer improvements, the installation of 2 pump stations, 8700 lf of 8" force main, 3800 lf of 4" force main and 2800 lf of gravity sewer to provide service to the new facility.

Will create 403 FTEs in the 1st 2 years.

Proposed Accomplishments:

Jobs : 153

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		004/05/23 LH: Annual Performance Report received 01/27/2023. Grantee reported the creation of 96 jobs.
2023		004/05/24 LH: Annual Performance Report received 01/29/2024. Grantee reported the creation of 54 jobs.
2024		01/30/25 LH: Annual Performance Report received 01/29/25, grantee the creation of 191 jobs. No construction activities were completed in 2024.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 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

Description:

Financing:

Funds will be used for the cost incurred by grantee and contractors for the implementation of an approved infrastructure project.

Funded Amount: \$93,858.59

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Andrews

Grant Year: 2019

Project: 0082 - Town of Andrews (3101)

Objective: Create suitable living environments

IDIS Activity: 30827 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 11/06/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 07/20/2021

Description:

Financing:

Funded Amount: \$977,816.62

Net Drawn: \$977,816.62

Balance: \$0.00

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.

Proposed Accomplishments:

People (General) : 140

Total Population in Service Area: 140

Census Tract Percent Low / Mod: 97.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/18/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2013, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported the completion of the installation of approximately 3,340 LF of 4" sewer lines with 3,200 LF of 8" ductile iron sewer line throughout three existing mobile home properties: Higdon Mobile Home park, Dick Higdon Mobile Home park, and Sherrill Mobile Home park. The final Inr for the project area is 97.14%.

UGLG:

Grant Year: 2019

Project: 0085 - Mount Olive, Town (3131)

Objective:

IDIS Activity: 30937 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/19/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$81,500.00

Net Drawn: \$68,158.78

Balance: \$13,341.22

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/19/2021

Description:

Financing:

CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and rehabilitation of 1 house serving 1 person.

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

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/25/2024, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/18/25 LH. APR received 01/27/25. Grantee reported completing rehabilitation (reconstruction) activities on 3 housing units with 3 housing units being brought from substandard to standard condition. All three housing units were occupied by elderly persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019
Project: 0086 - Ashe County (3123)

Objective:

IDIS Activity: 30987 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021
Financing:
Funded Amount: \$56,829.80
Net Drawn: \$28,197.89
Balance: \$28,631.91

Description:
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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 households with emergency repairs.

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

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/18/25 LH: Annual Performance Report received 1/27/25. Grantee reporting completing rehabilitation activities on 2 housing units, bringing the units from substandard to standard condition. One of the two units is occupied by elderly persons.
2022		02/8/23 AP: Annual Performance Report received 2/7/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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 approve CDBG project.

Funded Amount: \$81,500.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will assist four LMI homeowners by clearing the existing house, temporarily relocating the household, and reconstructing the homes.

Funded Amount: \$733,500.00

Net Drawn: \$579,627.00

Balance: \$153,873.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit reported.
2023		04/8/24 LH: Annual Performance Report received 1/24/24. Grantee reported completing rehabilitation activities on 1 housing unit.

UGLG:

Grant Year: 2019

Project: 0088 - Catawba County (3125)

Objective:

IDIS Activity: 30992 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$48,897.44

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CATAWBA COUNTY

Grant Year: 2019

Project: 0088 - Catawba County (3125)

Objective: Create suitable living environments

IDIS Activity: 30994 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Proposed project will rehabilitate 15 LMI owner-occupied dwellings.

Funded Amount: \$579,024.91

Net Drawn: \$208,174.91

Balance: \$370,850.00

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

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/2025 LH. Annual Performance Report received 1/30/25. Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and 2 units into compliance with the lead safe housing rule.
2022		02/8/23 AP: Annual Performance Report received 2/1/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective:

IDIS Activity: 30995 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: 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: \$95,000.00

Net Drawn: \$93,695.18

Balance: \$1,304.82

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 30997 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the reconstruction of 2 LMI owner-occupied ones and the rehabilitation of 1 LMI owner-occupied housing unit.

Funded Amount: \$330,703.85

Net Drawn: \$330,703.85

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/24/2024, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 3 housing units.
2022		02/9/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Greenevers, Town

Grant Year: 2019

Project: 0090 - Greenevers, Town (3127)

Objective: Create suitable living environments

IDIS Activity: 30998 - 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: 08/27/2021

Description:

Financing:

The proposed project will rehabilitate 5 owner-occupied housing units.

Funded Amount: \$598,635.00

The activities for four houses will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$598,635.00

One housing unit will be rehabilitated.111822: Program Amendment:The Town is revising the grant's original approved scope of work from 5 housing units to 4.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	4	0	0	0	4	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	4	0	0	0	4	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/2024 AP. APR received 01/30/2024. Grantee reported rehabilitation / reconstruction of 3 housing units in 2023.
2022		02/10/23 AP: Annual Performance Report received 03/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		0Grantee reported completing rehabilitation activities on 1 housing unit, 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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$49,225.00

Net Drawn: \$25,043.83

Balance: \$24,181.17

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF HENDERSONVILLE

Grant Year: 2019

Project: 0091 - Hendersonville, Town (3128)

Objective: Create suitable living environments

IDIS Activity: 31000 - Pedestrian Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/03/2023

Description:

Financing:

Funds will be used for sidewalk improvements.

Funded Amount: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

02/20/23 LH: 2022 Annual Performance Report received 1/30/23; no benefit data reported.

UGLG: CITY OF HENDERSONVILLE

Grant Year: 2019

Project: 0091 - Hendersonville, Town (3128)

Objective: Create suitable living environments

IDIS Activity: 31001 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate three homes.

Funded Amount: \$200,775.00

Net Drawn: \$123,052.32

Balance: \$77,722.68

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2022

02/20/23 LH: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2019

Project: 0093 - Littleton, Town (3129)

Objective:

IDIS Activity: 31004 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$17,000.00

Balance: \$58,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Littleton

Grant Year: 2019

Project: 0093 - Littleton, Town (3129)

Objective: Create suitable living environments

IDIS Activity: 31005 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to complete rehabilitation on six housing units and construct two for lmi homeowners.

Funded Amount: \$675,000.00

Net Drawn: \$87,258.50

Balance: \$587,741.50

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0094 - Newton, Town (3132)

Objective:

IDIS Activity: 31006 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$42,191.56

Net Drawn: \$38,901.81

Balance: \$3,289.75

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CITY OF NEWTON

Grant Year: 2019

Project: 0094 - Newton, Town (3132)

Objective: Create suitable living environments

IDIS Activity: 31008 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 5 lmi own-occupied housing units.

Funded Amount: \$599,215.82

Net Drawn: \$181,002.00

Balance: \$418,213.82

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/31/24. Grantee reported completing rehabilitation activities on 2 housing units, with 2 lmi households benefiting.

UGLG:

Grant Year: 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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$50,000.00

Net Drawn: \$6,150.00

Balance: \$43,850.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 0096 - Rhodhiss, Town (3134)

Objective:

IDIS Activity: 31013 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$61,362.55

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Rhodhiss

Grant Year: 2019

Project: 0096 - Rhodhiss, Town (3134)

Objective: Create suitable living environments

IDIS Activity: 31014 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 15 lmi owner-occupied homes.

Funded Amount: \$629,640.76

Net Drawn: \$262,617.76

Balance: \$367,023.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/08/24 LH: Annual Performance Report received 01/31/24. Grantee reported completion of rehabilitation activities on 1 housing unit.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing unit.
2021		02021 Annual Performance Report received. No benefit data reported.

UGLG:

Grant Year: 2019

Project: 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 and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$67,751.58

Balance: \$7,248.42

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROANOKE RAPIDS, CITY

Grant Year: 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

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 eight owner-occupied LMI owner-occupied homes.

Funded Amount: \$575,000.00

Net Drawn: \$484,995.25

Balance: \$90,004.75

Proposed Accomplishments:

Housing Units : 8

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 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 approve CDBG project.

Funded Amount: \$75,000.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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.

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

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2023		04/8/24 LH: Annual Performance Report received 01/24/24. Grantee reported completing rehabilitation activities on 3 housing units, with 3 lmi households benefiting.

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

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2019

Project: 0100 - Scotland Neck, Town (3138)

Objective: Create suitable living environments

IDIS Activity: 31023 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$597,400.00

Net Drawn: \$29,412.42

Balance: \$567,987.58

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to reconstruct the homes of four LMI homeowners.

Funded Amount: \$447,803.50

Net Drawn: \$333,455.52

Balance: \$114,347.98

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$13,000.50

Balance: \$61,999.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

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 approve CDBG project.

Funded Amount: \$71,500.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

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 10 housing units for LMI homeowners.

Funded Amount: \$675,000.00

Net Drawn: \$14,480.08

Balance: \$660,519.92

Proposed Accomplishments:

Housing Units : 10

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/26/2024, no benefit reported.
2022		02/8/23 AP: Annual Performance Report received 2/7/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 0104 - Warsaw, Town (3142)

Objective:

IDIS Activity: 31032 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$17,375.00

Balance: \$57,625.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Warsaw

Grant Year: 2019

Project: 0104 - Warsaw, Town (3142)

Objective: Create suitable living environments

IDIS Activity: 31034 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/27/2021

Description:

Financing:

Funds will be used to rehabilitate 7 lmi owner-occupied homes.

Funded Amount: \$580,015.00

Net Drawn: \$284,640.68

Balance: \$295,374.32

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2019

Project: 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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2019

Project: 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, implementation and compliance oversight of local government grant awards.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2019

Project: 0089 - Elizabethtown, Town (3126)

Objective: Create suitable living environments

IDIS Activity: 32333 - Pedestrian Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Sidewalks (03L)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/04/2023

Description:

Financing:

Funds will be used to extend existing sidewalks and lighting from Martin Luther King, Jr Park to HWY 701.

Funded Amount: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2023 002/15/2024 AP. APR received 01/24/2024, no benefit reported.

2024 02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing approximately 1,100 linear feet of pedestrian improvements with 3355 persons benefiting.

UGLG: TOWN OF BURNSVILLE

Grant Year: 2019

Project: 0110 - Town of Burnsville (3649)

Objective: Create suitable living environments

IDIS Activity: 32774 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/18/2024

Description:

Financing:

Funds will be used to pay for 4,533 lf of CIPP and associated traffic control of an existing CDBG-IF project in Burnsville.

Funded Amount: \$243,651.00

Net Drawn: \$243,651.00

Balance: \$0.00

Proposed Accomplishments:

People (General) : 1,500

Total Population in Service Area: 1,500

Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024

002/26/25 AP - APR received 01/24/25. No Benefit reported.

UGLG: Town of Magnolia
 Grant Year: 2020
 Project: 0052 - Magnolia, Town (3035) Objective: Create suitable living environments

IDIS Activity: 29129 - Sewer Improvements Outcome: Availability/accessibility
 Activity to prevent, prepare for, and respond to Coronavirus: No
 Status: Completed 07/25/2024 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 disposal.
 Net Drawn: \$0.00 Based on a local soil scientist's evaluation of existing on-site systems, more than 20% are failing.
 Balance: \$0.00 Existing conditions represent a public health hazard.
 Proposed Accomplishments: Magnolia proposes to construct central sewer infrastructure within the residential area, providing service connections to the existing residential homes.
 People (General) : 88 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 (owned/operated by Magnolia).
 Total Population in Service Area: 88 Magnolia operates a wastewater treatment facility that has surplus capacity to accommodate sewer demand needs from the Magnolia Mobile Home Park.52022:
 Census Tract Percent Low / Mod: 100.00 Program Amendment: The Town has approximately \$103,800 of excess funds due to cost savings within the project.
 Actual Accomplishments: 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	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2019		02019 Annual Performance Report received; no benefit data reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
2024		Ofunds were used to install 1,245 linear feet of gravity sewer connection line, 2788 force main, and a duplex sewer pump station. 26 households and 88 persons benefited from this activity.

UGLG: KENLY

Grant Year: 2020

Project: 0072 - Town of Kenly (3109)

Objective: Create suitable living environments

IDIS Activity: 30649 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 07/24/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 04/16/2021

Description:

Financing:

Funds will be used for the rehabilitationreplacement of approximately 7800 lf of aged deteriorated 8" sewer line in the areas of Tilghman Street, Gardener Avenue, Sixth Street, Seventh Street, and Lincoln Drive.

Funded Amount: \$14,060.00

The project will be like-for-like replacement and the method of replacementrehabilitation will be dig and replace with opportunity for trenchless rehabilitation.42522 Amendment #1.

Net Drawn: \$14,060.00

The amendment will CCTV and rehabilitatereplace approximately 400 linear feet of 8" to 12" sewer lines on Church Street and Third Street.

Balance: \$0.00

The project will be like for like replacement method of rehabilitationreplacement.32023 Amendment #2.

Proposed Accomplishments:

Project scope includes limited streets: CCTV and rehabilitatesreplaces approximately 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.

People (General) : 151

This project will be like for like replacement method of rehabilitationreplacement. As per the original scope, the public housing authority area off N Whitley will also benefit.

Total Population in Service Area: 151

The calculated LMi is updated to be 133151.50 (87.79%).

Census Tract Percent Low / Mod: 88.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 AP- DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2020		02020 Annual Performance Report received; no benefit data reported.
2021		02021 Annual Performance Report received; no benefit data reported.
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 West Sixth, West Seventh, and North Church Streets. This project will be like-for-like-rehabilitation or replacement via dig and replace or trenchless rehabilitation (151 persons benefiting).

UGLG: ROCKINGHAM

Grant Year: 2020

Project: 0061 - Rockingham County (3601)

Objective: Create economic opportunities

IDIS Activity: 30769 - Rehabilitation, Commercial

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Canceled 02/02/2024

Matrix Code: Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)

Location:

National Objective: LMJ

Initial Funding Date: 06/14/2021

Financing:

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Description:

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.
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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2021 02021 Annual Performance Report received; no benefit data reported.

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 rental, mortgage, utility and internet services assistance.

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

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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 Households:	0	0	0	0	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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH: 2024 Annual Performance Report received 02/05/25. The City's Public Service activity has two components. The first component is for direct financial assistance for rent/mortgage and or utilities. The second component is to provide broadband wifi within the City. The City completed its broadband wi-fi activity 2024 with 3454 households.
2022		02/21/23 LH: Annual Performance Report received 01/30/23. Grantee reported 61 households, approximately 209 persons benefiting.
2021		02021 Annual Performance Report received. Grantee reports 14 households and 24 persons with new access with subsistence 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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$34,139.58

Net Drawn: \$28,770.95

Balance: \$5,368.63

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Bryson City

Grant Year: 2020

Project: 0069 - Bryson City, Town (3603)

Objective: Create suitable living environments

IDIS Activity: 30943 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$1,334,422.89

Net Drawn: \$230,213.27

Balance: \$1,104,209.62

This project replaces approximately 4100 linear feet of existing clay 8-inch and smaller gravity sewer lines with new 8-inch PVC gravity sewer line along Carringer and Main Streets.

Nineteen manholes will be replaced with ones with water-tight lids.

The manholes in this area show signs of surcharging, and Carringer St is directly adjacent to the Tuckaseegee River.4324 Project Scope Amendment: The project is being amended to reduce the project scope to install approximately 18 new manholes and 3,000 linear feet of new 8" DIP sewer main to replace the sewer lines along and adjacent to Carringer Street.

The project's original LMI was approximately 77.5% while the updated LMI is approximately 90.9%.

This amendment is necessary due to construction bids received and funds available

Proposed Accomplishments:

People (General) : 99

Total Population in Service Area: 99

Census Tract Percent Low / Mod: 90.90

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0070 - Burnsville, Town (3604)

Objective:

IDIS Activity: 30944 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

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National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$64,600.00

Net Drawn: \$850.50

Balance: \$63,749.50

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF BURNSVILLE
 Grant Year: 2020
 Project: 0070 - Burnsville, Town (3604)

Objective: Create suitable living environments

IDIS Activity: 30945 - Sewer Improvements
 Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome: Sustainability

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/20/2021
 Financing:
 Funded Amount: \$1,753,230.00
 Net Drawn: \$624,134.50
 Balance: \$1,129,095.50

Description:
 This project will replace an old and deteriorated main sewer interceptor line that collects wastewater from the entire town of Burnsville.
 The project will replace approximately 12,999 linear feet of 10" VCP line with approximately 12,999 linear feet of HDPE sewer line.
 The project will replace 120 sanitary sewer service taps, 20 point repair sewer service taps, and rehabilitate 58 manholes.
 This grant will fund design and specifications, permitting construction and administrative tasks associated with compliance maintenance and reporting.13124:
 Project Scope Amendment #2: The project is being amended to reduce the scope of work by eliminating approximately 2,246 LF of sewer line, 20 manholes, 25 sanitary sewer taps, and 19-point repairs.
 The revised scope of work includes rehabilitating 9,091 LF of the existing 10" VCP line using Cured-in-Place Pipe and replacing 306LF of the existing 10" VCP line (located outside the floodplain) 10" HDPE sewer line.
 The project will also include 95 sanitary sewer service taps, 1 point repair sewer service tap, and the rehabilitation of 47 manholes.
 The area consist of West Main Street line, Hwy 19 East line, Ferguson Hill Road, and Pine Swamp Road.
 The low-to- moderate income percentage of the project area is 55.67 percent.

Proposed Accomplishments:
 People (General) : 1,500
 Total Population in Service Area: 1,500
 Census Tract Percent Low / Mod: 55.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$31,341.28

Net Drawn: \$31,341.28

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Chadbourn

Grant Year: 2020

Project: 0071 - Chadbourn, Town (3605)

Objective: Create suitable living environments

IDIS Activity: 30947 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/20/2021

Description:

Financing:

Funded Amount: \$1,490,592.15

Net Drawn: \$1,490,592.15

Balance: \$0.00

This project will rehabilitatereplace approximately 1,030 of 10" and 3,840 LF of 8" gravity sewer along South Wilkes, West Smith Street, West Institute Street, West Princess Street, Church Street, Jackson Street, Lewis Streets. Also, the project will abandon approximately 900 LF of undersized 6" gravity sewer This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance and reporting on the project.

Proposed Accomplishments:

People (General) : 109

Total Population in Service Area: 109

Census Tract Percent Low / Mod: 91.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/23/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. The grantee is reporting 5210 Linear Feet of Sewer Improvements benefiting 43 households consisting of 109 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0072 - Dunn, City (3606)

Objective:

IDIS Activity: 30948 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/20/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$37,935.51

Net Drawn: \$32,540.50

Balance: \$5,395.01

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:	DUNN	Objective:	Create suitable living environments
Grant Year:	2020	Outcome:	Sustainability
Project:	0072 - Dunn, City (3606)	Matrix Code:	Water/Sewer Improvements (03J)
IDIS Activity:	30949 - Sewer Improvements	National Objective:	LMA
Activity to prevent, prepare for, and respond to Coronavirus:	No	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 .
Status:	Open		
Location:	, -		
Initial Funding Date:	08/20/2021		
Financing:			
Funded Amount:	\$1,694,119.96		
Net Drawn:	\$188,009.67		
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:			

The amended scope of work consists of conduct CCTV of approximately 13,625 LF of gravity sewer in the original project, rehabilitatereplace up to approximately 2,717 LF of sewer line with approximately 36 manholes.

Lines will be rehabilitated without increasing capacity in the following areas: 308 W. Barrington St., 1008-1102 N Fayetteville Ave., 1009-1010 N. King Ave., 209-410 Burke St., 310-601 E. Carr Street, 105-112 Caswell St, 507-603 N. Clinton Ave, 402-670 E.

Johnson St., 700 Lincoln St., 504-7000 N Magnolia Ave., 310-605 E. TOWnsent St., 510-1007 E Harnett St., Clayton St., E. Surles St., 213 N.

Lee Ave., N. Sampson Ave., 2010 N Washington Ave., 213 N. Wilmington Ave., 301-404 McNeil Circle, 1000-1019 Culbreth St.

Specifically with line work occurring on portions of W. Barrington St. (between Fayetteville Ave. and N.

Railroad St), E Johnson St (between N. Magnolia Ave., and E.

Townsend St.), E Harnett St. (between N.

Sampson and McNeill Circle), and McNeil Circle and Culbreth Streets, while manhole work is occurring in all other base bid areas.The City of Dunn's budget will not change.2425 Project Scope Amendment: Total persons benefiting is changed from 9,635 to 9,415.

Total linear feet is changed from 13,625 to 13,625 CCTV' 2717 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/23/25, No benefit reported.
2021		02021 Annual Performance Report received. Construction is anticipated to begin early 2023. Benefit to residents and counts will be finalized when construction is complete.

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

Status: Completed 08/08/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0074 - Enfield, Town (3607)

Objective:

IDIS Activity: 30958 - Planning

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2024

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: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0075 - Fairmont, Town (3608)

Objective:

IDIS Activity: 30959 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$48,000.00

Net Drawn: \$28,599.00

Balance: \$19,401.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF FAIRMONT

Grant Year: 2020

Project: 0075 - Fairmont, Town (3608)

Objective: Create suitable living environments

IDIS Activity: 30960 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/23/2021

Description:

Financing:

Funded Amount: \$1,793,500.00

Net Drawn: \$738,022.34

Balance: \$1,055,477.66

This project includes the rehabilitation/replacement of the existing Brown Street pump station and the repair/replacement of the associated mechanical bar screen and grit removal systems which transports 100% of the Town's wastewater to the Town of Fairmont Regional WWTP via approximately 51,000 LF of discharge force main along NC Hwy 103 by replacing and adding the air valve along this line and providing for the replacement of approximately 800 LF of 18-inch falling gravity sewer outfall.

Proposed Accomplishments:

People (General) : 2,675

Total Population in Service Area: 2,675

Census Tract Percent Low / Mod: 65.00

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintenance, compliance, and reporting on the project. 11/2023: Program Amendment #1: The project is being amended to include the revised scope of work includes a portion of material and installation costs of a new triplex submersible pump station along the route of the existing force main, replacement & addition of air release valves, providing weatherproof shelters for the existing electrical controls and cleaning and coating of the existing conduit exposed in the wet well and valve vault at the Brown.

Actual Accomplishments:

In addition, the revised scope of work will include replacement of the existing Brown Street generator but incorporate use of the existing automatic transfer switch instead of a complete replacement of both components.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/24/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0077 - Mount Olive, Town (3610)

Objective:

IDIS Activity: 30963 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/23/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$64,000.00

Net Drawn: \$50,150.00

Balance: \$13,850.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MOUNT OLIVE

Grant Year: 2020

Project: 0077 - Mount Olive, Town (3610)

Objective: Create suitable living environments

IDIS Activity: 30964 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/08/2022

Description:

Financing:

Funded Amount: \$1,564,999.16

Net Drawn: \$911,077.79

Balance: \$653,921.37

Funds will be used for the rehabilitation or replacement of approximately 8,800 Lf of existing 8" sewer lines and 31 manholes with new 8" sewer lines or cast-in-place-pipe (CIPP) installed in the existing sewer.

Replacements will be a like for like replacement unless 6" gravity sewers are found, in which case these will be increased to the 8" minimum per current regulations. These lines are known to be in poor condition, and consist of vitrified clay pipe with brick manholes.

The project will rehabilitate or replace approximately 8,800 LF of existing 60 to 70 year old 8" VCP sewer lines and 31 manholes.

Overflows have reached surface waters numerous times over the past 18 months as shown in the attached notices of violation.

The lines to be rehabilitated are located on Center, Smith, Herring, Hillsboro, Nelson, Church, and Elizabeth Streets.

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.

Proposed Accomplishments:

People (General) : 176

Total Population in Service Area: 176

Census Tract Percent Low / Mod: 80.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/24/25 AP - APR received 01/30/25. Grantee reported completing 2,028 Linear Feet of Sewer Improvements benefiting 181 persons.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Completed 06/30/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 08/23/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$56,453.76

Net Drawn: \$56,453.76

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ROSEBORO, TOWN

Grant Year: 2020

Project: 0080 - Roseboro, Town (3612)

Objective: Create suitable living environments

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

Description:

Financing:

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.

Funded Amount: \$1,671,355.74

Net Drawn: \$1,671,355.74

Balance: \$0.00

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.

Proposed Accomplishments:

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.

People (General) : 75

Total Population in Service Area: 75

Census Tract Percent Low / Mod: 84.00

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 Sumner Ave and N East St.

Actual Accomplishments:

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%.

ii.

+ 6,630 linear feet of 8" gravity sewer rehabilitated or replaced iii.

27 manholes rehabilitated or replace; iv.

+ 53 services installed.

2.

There is no change to the total budget.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		004/18/24 LH: DEQ Annual Performance Report received 01/22/24. Grantee reported 4282 linear feet of sewer improvements with 27 households and 70 persons benefiting.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: ROWLAND

Grant Year: 2020

Project: 0081 - Rowland, Town (3613)

Objective: Create suitable living environments

IDIS Activity: 30975 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

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.

Funded Amount: \$1,833,565.33

Net Drawn: \$365,034.79

Balance: \$1,468,530.54

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

Proposed Accomplishments:

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.

People (General) : 51

Total Population in Service Area: 51

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

There lines are located along South Canal Street, West Canal Street, South Bond Street and South Bond Street outfall.

The South Bond Street outfall consists approximately of 1700 LF of 10-inch gravity sewer and approximately 7 manholes that run east from South Martin Luther King Street, just south of Southside Ashpole Elementary School to South Bond Street.

The new gravity sewer lines will be installed by dig and replace method. Approximately 65% of the lines proposed for replacement in the project area are greater than 40 years old.

The proposed project will benefit 100% low/moderate income persons.11123:This project is being amended to include the revised and reduced scope of work which was

a result of negotiations with the low bidder.
 The revised project includes replacement of approximately 705 lf of 12-inch gravity sewer, 1,383 lf of 10-inch gravity sewer, 300 lf of 8inch gravity sewer, 15 manholes, a point repair, 19 vf of manhole rehabilitation, 260 lf of steel casing bore and jacked, 30 service reconnections, 720 lf of CCTV inspection, associated roadway repairs, erosion control measures, and construction contingencies all taking place alongadjacent to South Bond Street, South MLK Street, South Canal Street, and West McCormick Street. The new gravity sewer lines will be installed by dig and replace method. The proposed project will benefit 100% low/moderate income persons. The above referenced grant's budget does not change.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0

Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments		Accomplishment Narrative
Year	# Benefiting	
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0082 - Saratoga, Town (3614)

Objective: Create suitable living environments

IDIS Activity: 30978 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

22423 Program Amendment: The original project description included the replacement of 11 brick manholes; this has been removed.

Funded Amount: \$1,338,943.00

The Correct project description is stated below. The Town proposes to extend and construct 3,000 linear feet of 8" SDR35 sewer line, 2,500 linear feet of 4" schedule 40 sewer line, install 11 precast 4-foot diameter manholes, and 22 4" sewer service taps to connect 22 homes to sanitary sewer.

Net Drawn: \$217,996.68

In addition, an 80 GGPM wet well wastewater pump station will be installed to convey the flow to the WWTP in Wilson NC, and a generator will be installed to ensure power during storms.-----This project will extend public sewer service to homes in Saratoga's ETJ along a portion of Gardner School Road, Pitt Road, and Daiselle Place.

Balance: \$1,120,946.32

The proposed project will eliminate 22+ failing septic systems which currently discharge effluent into a subsystem that flows into the Neuse River sub-basin.

Proposed Accomplishments:

The Town of Saratoga proposed to extend and construct 3000 LF of 8" SDR 35 sewer line, 2500 LF of 4" schedule 40 sewer line, replace 11 brick manholes with 11 precast 4-foot diameter manholes, and install 22 4" sewer service taps to connect 22 homes to sanitary sewer .

People (General) : 51

In addition, an 80 GPM wetwell wastewater pump station will be installed to convey the flow to the WWTP in Wilson, and a generator will be installed to ensure power during storms.

Total Population in Service Area: 51

This grant will finance design and specifications, permitting and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the

Census Tract Percent Low / Mod: 96.00

Actual Accomplishments:

project.

Number assisted:

	Owner		Renter		Total		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Person
White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP - APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP - DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG: TOWN OF SCOTLAND NECK

Grant Year: 2020

Project: 0083 - Scotland Neck, Town (3615)

Objective: Create suitable living environments

IDIS Activity: 30980 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,115,385.95

Net Drawn: \$1,115,385.95

Balance: \$0.00

This project will rehabilitate and/or replace the headworks (mechanical bar screen and grit removal system), influent pump station, Clarifier #1 oxidation ditch, aerobic digester, and tertiary filter system.

The plant has received several NOV's since February 2020 due to its inability to treat its wastewater effectively.

Proposed Accomplishments:

People (General) : 1,550

Total Population in Service Area: 1,550

Census Tract Percent Low / Mod: 72.20

This grant will finance design and specifications, permitting, and construction, and the administrative tasks involved with a project maintaining compliance, as well as reporting on the project.101723 Program Amendment: Reduction in scope to include the following project components: automatic bar replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical.

The bids received were over budget, which resulted in an amendment to reduce the scope.

The budget and LMI will not change.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received. No benefit data reported.
2025		0Funds were used to install an automatic bar screen replacement and electrical; grit removal system improvements with a blower and associated electrical; influent pump station and the associated electrical work; site piping; valves, grading and demolition of headworks, and site electrical at the Waste Water Treatment Plant (WWTP) located at 7710 US 258 South, Scotland Neck.

UGLG: TOWN OF SELMA

Grant Year: 2020

Project: 0084 - Selma, Town (3616)

Objective: Create suitable living environments

IDIS Activity: 30982 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,841,109.00

Net Drawn: \$463,386.31

Balance: \$1,377,722.69

Town of Selma is proposing to rehabilitatereplace approximately 6,505 linear feet of aged (over40 years old), deteriorated 8" sewer line and rehab 33 manholes in the are of East Dr.

Martin Luther King Jr.

Way.

West Dr.

Martin Luther King Jr.

Way, South Pollock Street, East Preston Street, West Preston Street, South Sellars Street, South Sharpe Street, Sharpe Street, South Webb Street, Webb Street, West Noble Street, East Noble Street, East Watson Street, West Watson Street, South Mead Street, East Railroad Street, Watson Street, South Raiford Street, Noble Street, Pollock Street, Raiford Street, and West Jones Street.

Proposed Accomplishments:

People (General) : 371

Total Population in Service Area: 371

Census Tract Percent Low / Mod: 75.20

This project will be like-for-like replacement and the method of replacementrehabilitation will be primarily dig and replace with some potential for rehabilitation.

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/19/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/28/25, No benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of St Pauls

Grant Year: 2020

Project: 0085 - St Pauls, Town (3617)

Objective: Create suitable living environments

IDIS Activity: 30984 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,800,000.00

Net Drawn: \$369,619.60

Balance: \$1,430,380.40

The proposed project will abandon the existing wastewater treatment plant located within the 100-year floodplain of the Big Marsh Swamp, and construct a new pump station and force main to an alternative site and construct a new wastewater treatment plant at the new site.

The WWTP is anticipated to file a field erect type plant with flow equalization, extended aeration, clarifiers, sludge holding, tertiary filtration, and UV disinfection.

A new lab and administration building is also proposed to replace the existing facility that has been flood multiple times.

Effluent from WWTP would be returned to a discharge point within the Big Marsh Swamp closer to the new plant site.

This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.

Proposed Accomplishments:

People (General) : 2,225

Total Population in Service Area: 2,225

Census Tract Percent Low / Mod: 61.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2025		002/26/25 AP - APR received 02/03/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/25/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Town of Maxton

Grant Year: 2020

Project: 0086 - Maxton, Town (3618)

Objective: Create suitable living environments

IDIS Activity: 30986 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 08/27/2021

Description:

Financing:

Funded Amount: \$1,715,345.40

Net Drawn: \$565,339.12

Balance: \$1,150,006.28

This project will replace 12,729 linear feet of 4-inch and 6-inch diameter water mains on McCaskill, Cottingham, Graham, Central, First, Hooper, Henderson, Martin Luther King Jr., and Sixth streets that experience frequent failures. The new lines are 4 to 6-inch cement-lined DIP water mains. This grant will finance design and specifications, permitting, and construction, as well as the compliance activities associated with maintaining compliance, and reporting on the project.04032024Project Scope Amendment 1:The project is being amended to reduce the project scope for like-for-like replacement of approximately 5,695 linear feet of aged 2-6" inch diameter water mains on portions of McCaskill, Cottingham, Graham, Central, Hooper, Henderson, and Holly Streets. The projects original LMI was approximately 78.9%, while the updated LMI is approximately 97.7%. This amendment is necessary due to construction bids received and funds available.

Proposed Accomplishments:

People (General) : 106

Total Population in Service Area: 108

Census Tract Percent Low / Mod: 98.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/19/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0088 - Rutherford County (3519)

Objective:

IDIS Activity: 31070 - 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: 09/16/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$86,500.00

Net Drawn: \$86,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 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:

Financing:

Funds will be used to support the administration of an approved CDBG project.

Funded Amount: \$3,500.00

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0088 - Rutherford County (3519)

Objective: Provide decent affordable housing

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:

Financing:

Funds will be used to provide households up to 6 months of rental assistance, based on need.

Funded Amount: \$50,074.45

Net Drawn: \$27,848.52

Balance: \$22,225.93

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 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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/21/23 LH: Annual Performance Report received 01/30/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$50,000.00

Net Drawn: \$49,500.00

Balance: \$500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

, -

National Objective: LMA

Initial Funding Date: 09/16/2021

Description:

Financing:

Funded Amount: \$112,812.00

Net Drawn: \$112,811.99

Balance: \$0.01

The Town of Jonesville proposes using CDBG-CV funds for a combination of expansion of public services and improvements to public facilities for its low and moderate income residents.

The proposed project activities include facilities improvements at Town Hall, the Jonesville Public library, the Head Start Center, the Yakin Valley Senior Center, and Lila Swaim Park.

Activities include publicly accessible wifi zone installations at Town Hall, Lilia Swaim Park, and the Jonesville Public Library to provide increased accessibility to information, educational assignments, workforce training, job opportunities and requirements, and online social interaction.

Proposed Accomplishments:

People (General) : 2,495

Total Population in Service Area: 2,495

Census Tract Percent Low / Mod: 70.10

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 01/05/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: Jonesville, Town

Grant Year: 2020

Project: 0091 - Jonesville, Town (3529)

Objective: Create suitable living environments

IDIS Activity: 31083 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, -

National Objective: LMC

Initial Funding Date: 09/17/2021

Description:

Financing:

The Town of Jonesville proposes using CDBG-CV funds for a combination of expansion of public services and improvements to public facilities for its low and moderate income residents.

Funded Amount: \$93,475.31

Net Drawn: \$59,754.03

Balance: \$33,721.28

Town Hall improvements include installing a new ADA accessible front door to Town Hall; constructing a new outdoor shelter with ADA accessibility for public meetings; and installing a handwashing station.

Proposed Accomplishments:

Improvements to the Jonesville Public Library include limited-touch doors and handles, and reconfiguring the entrance vestibule to meet ADA code.

People (General) : 2,495

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

The Town also proposed purchasing computers for residents to checkout to promote information and social exchange in a COVID-safe environment.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 01/05/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

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

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 approve CDBG project.

Funded Amount: \$90,000.00

Net Drawn: \$89,999.98

Balance: \$0.02

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$27,500.00

Net Drawn: \$27,000.00

Balance: \$500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRANITE FALLS

Grant Year: 2020

Project: 0096 - Granite Falls, Town (3527)

Objective: Provide decent affordable housing

IDIS Activity: 31177 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

, -

National Objective: LMC

Initial Funding Date: 11/01/2021

Description:

Financing:

Funded Amount: \$275,000.00

Net Drawn: \$274,829.84

Balance: \$170.16

The Town of Granite Falls proposed to use CBBG-CV funds to provide to South Caldwell 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. 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 and to purchase food storage equipment. 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 food assistance.

Proposed Accomplishments:

People (General) : 150

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	151
Black/African American:	0	0	0	0	0	0	15
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	2
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	3
Asian White:	0	0	0	0	0	0	2
Black/African American & White:	0	0	0	0	0	0	24
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4
Asian/Pacific Islander:	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	0	0	0	0

Income Category:

	Owner	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/17/25 LH: Annual Performance Report received 1/30/25. Grantee reported assisting 53 persons.
2022		02/8/23 LH: 2022 Annual Performance Report received 1/31/23. Grantee reported assisting 31 persons
2021		02021 Annual Performance Report received. The public service indicators includes 31 individuals and 13 households receiving utilities and/or rental assistance.
2023		04/5/24 LH: 2023 Annual Performance Report received 1/31/24. Grantee 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

Description:

Financing:

Funds will be used to install two submersible pumps and 9,100 LF of 8-inch sewer force main.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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	0	0	0	0

Income Category:

	Owner	Renter	Total	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
Total	0	0	0	28
Percent Low/Mod	0.0%	0.0%	0.0%	61%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/12/25 LH: Annual Performance Report received 02/03/25. Grantee reported the creation of 11 full time jobs and the retention of 30 jobs.
2022		02/22/23 LH: Annual Performance Report received 02/2/2023. Grantee reported the creation of 17 jobs.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/19/2021

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 11/19/2021

Description:

Financing:

The City of Reidsville plans to provide internet services, testing services, and improve meeting/training/telehealth space for social distancing and sanitation due to COVID-19.

Funded Amount: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/27/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG: City of Reidsville

Grant Year: 2020

Project: 0107 - Reidsville, Town (3506)

Objective: Create suitable living environments

IDIS Activity: 31223 - Public Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)

Location:

, -

National Objective: LMC

Initial Funding Date: 11/19/2021

Description:

Financing:

The City of Reidsville plans to provide internet services, testing services, and improve meeting/training/telehealth space for social distancing and sanitation due to COVID-19.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/26/2024. No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0120 - Tyrrell County (3532)

Objective:

IDIS Activity: 31284 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/03/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$57,000.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TYRRELL COUNTY

Grant Year: 2020

Project: 0120 - Tyrrell County (3532)

Objective: Create suitable living environments

IDIS Activity: 31285 - Other Public Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/03/2022

Description:

Financing:

Funds will be used for broadband improvements to provide residents, students, and businesses updated or first-time internet access.

Funded Amount: \$843,000.00

The location of the broadband improvements will occur in the Gum Neck, South Fork, Scuppernon, Alligator Townships, and the Town of Columbia, whose residents have a minimum 51.85% LMI income.

Net Drawn: \$305,648.74

These townships and the Town of Columbia have a total of 1,960 residents of which 1,130 (57.7%) have a low/moderate income.

Balance: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/17/25 AP - Annual Performance Report received 02/12/25. The county is reporting other public facilities activities during this period include the award of Phase I and Phase II Public Health Department construction contracts to eliminate health delivery obstacles to treat COVID or other outbreaks. The 790 persons reflect the population of the Town of Columbia where the health department is located.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported. The County is negotiating with the internet provider to determine broadband equipment to be purchased.

UGLG:

Grant Year: 2020

Project: 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 approve CDBG project.

Funded Amount: \$90,000.00

Net Drawn: \$87,000.00

Balance: \$3,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Beulaville

Grant Year: 2020

Project: 0121 - Beulaville, Town (3511)

Objective: Create suitable living environments

IDIS Activity: 31288 - 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: 03/05/2022

Description:

Financing:

Funds will be used for rent and utility payments of LMI persons in the service area to prevent homelessness and disconnection.

Funded Amount: \$70,000.00

Net Drawn: \$69,991.07

Also, funds will be allocated towards purchasing food to be distributed to the LMI person in the service area.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/24/2024. No benefit reported.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0126 - Hillsborough, Town (3528)

Objective:

IDIS Activity: 31341 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve project.

Funded Amount: \$60,000.00

Net Drawn: \$60,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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:

Financing:

Funds will be used to provide utility and rental assistance.

Funded Amount: \$540,000.00

Net Drawn: \$540,000.00

Balance: \$0.00

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

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 Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	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 Households:	0	0	0	0	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/8/23 LH: 2022 Annual Performance Report received 1/30/23. Grantee reported 186 persons assisted.
2023		04/5/24 LH: 2023 Annual Performance Report received 2/29/24. Grantee reported 20 persons assisted.

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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$50,997.00

Net Drawn: \$50,466.24

Balance: \$530.76

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MAIDEN

Grant Year: 2020

Project: 0127 - Maiden, Town (3530)

Objective: Create suitable living environments

IDIS Activity: 31349 - Public Services

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

, -

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for rental utility assistance.

Funded Amount: \$100,000.00

Net Drawn: \$67,828.24

Balance: \$32,171.76

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	43
Black/African American:	0	0	0	0	0	0	11
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	54
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	14
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod	0.0%	0.0%	0.0%	100%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2022		02/10/23 AP: Annual Performance Report received 02/01/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 1/30/25. Grantee reported 18 households received assistance in 2024. The total number of persons benefitting was 54.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0128 - Newton, Town (3531)

Objective:

IDIS Activity: 31351 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$65,000.00

Net Drawn: \$65,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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:

Financing:

Funds will be used to provide equipment and supplies for local food pantries.

Funded Amount: \$685,000.00

Net Drawn: \$675,244.80

Balance: \$9,755.20

Proposed Accomplishments:

People (General) : 100

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	67
Black/African American:	0	0	0	0	0	0	77
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	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/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/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 Households:	0	0	0	0	0	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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		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.
2021		02021 Annual Performance Report received; no benefit data reported.

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

Status: Open

Matrix Code: Other Public Improvements Not Listed in 03A-03S (03Z)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to install free wifi hotspots in the City of Newton.

Funded Amount: \$150,000.00

Net Drawn: \$148,457.45

Balance: \$1,542.55

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing the wifi project in 2024.
2022		02/21/23 LH: Annual Performance Report received 02/01/2023.no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective:

IDIS Activity: 31355 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$17,600.00

Balance: \$22,400.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fremont

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective: Create suitable living environments

IDIS Activity: 31356 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used for a building to serve as food pantry and internet access for low to moderate income citizens.

Funded Amount: \$514,750.00

Net Drawn: \$167,401.00

Balance: \$347,349.00

Proposed Accomplishments:

People (General) : 1,196

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Fremont

Grant Year: 2020

Project: 0129 - Fremont, Town (3533)

Objective: Create suitable living environments

IDIS Activity: 31358 - Public Services

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Subsistence Payment (05Q)

Location:

, -

National Objective: LMC

Initial Funding Date: 01/21/2022

Description:

Financing:

Funds will be used to provide utility and rental assistance.

Funded Amount: \$294,350.00

Net Drawn: \$72,887.86

Balance: \$221,462.14

Proposed Accomplishments:

People (General) : 1,196

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0131 - Mitchell County (3637)

Objective:

IDIS Activity: 31457 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$71,500.00

Net Drawn: \$71,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: MITCHELL COUNTY

Grant Year: 2020

Project: 0131 - Mitchell County (3637)

Objective: Create suitable living environments

IDIS Activity: 31459 - 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:

Mitchell County's primary housingcommunity development need is access to affordable and safe housing for its low and moderate-income residents.

Funded Amount: \$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 infrastructure.

Net Drawn: \$536,874.67

A total of four homes will be included in the project.

Balance: \$0.00

All four will require clearance, reconstruction and possibly temporary relocation.51624: Program Amendment.

Proposed Accomplishments:

With three homes reconstructed and occupied, Mitchell County found they had enough remaining in program construction funds to assist five homeowners.

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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 Households:	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/26/24 AP: Annual Performance Report received 01/17/24. Grantee reported completed rehabilitation activities on 3 housing units, with 3 lmi households benefiting.
2022		02/10/23 AP: Annual Performance Report received 01/23/23, no benefit reported.
2024		02/18/25 LH: Annual Performance Report received 01/27/25. Grantee reported completed rehabilitation activities on 2housing units, with 2 lmi households benefiting.

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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 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.

Funded Amount: \$101,500.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF MURPHY

Grant Year: 2020

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31463 - Flood and Drainage

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Flood Drainage Improvements (03f)

Location:

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The Valley River Development infrastructure project includes 1,200 LF of n flood and storm water management systems.

Funded Amount: \$4,584.20

Net Drawn: \$2,500.00

Balance: \$2,084.20

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 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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2020

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31464 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

Funded Amount: \$23,715.00

Net Drawn: \$23,715.00

Balance: \$0.00

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 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2020

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

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

Description:

Financing:

The Valley River Development infrastructure project includes the construction of 1,200 LF of new streets.

Funded Amount: \$24,500.00

Net Drawn: \$24,500.00

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 in or near Murphy, NC area.

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.

UGLG: TOWN OF MURPHY

Grant Year: 2020

Project: 0133 - Murphy, Town (3639)

Objective: Create suitable living environments

IDIS Activity: 31466 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The Valley River Development infrastructure project includes the construction of 1,120 LF of safe, sanitary water lines.

Funded Amount: \$5,153.10

Net Drawn: \$1,249.23

Balance: \$3,903.87

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 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:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/31/23, no benefit reported.
2024		02/12/25 LH. APR received 02/11/25, No benefit reported.

UGLG: PINK HILL

Grant Year: 2020

Project: 0134 - Pink Hill, Town (3640)

Objective: Create suitable living environments

IDIS Activity: 31468 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project has selected 4 owner-occupied homes of LMI families for assistance.

Funded Amount: \$475,879.00

It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$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

White:	2	0	0	0	2	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/24/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 01/30/23, no benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.

UGLG:

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641)

Objective:

IDIS Activity: 31469 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$40,000.00

Net Drawn: \$8,750.00

Balance: \$31,250.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF SARATOGA

Grant Year: 2020

Project: 0135 - Saratoga, Town (3641)

Objective: Create suitable living environments

IDIS Activity: 31471 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

The proposed scope of this project is to rehabilitate/reconstruct 2 owner-occupied dilapidated dwelling units.

Funded Amount: \$540,000.00

There will be replacement of two owner-occupied dilapidated dwellings.

Net Drawn: \$14,185.00

Balance: \$525,815.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 LH. APR received 1/30/25 No benefit reported.
2023		002/19/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0139 - Tabor, City (3644)

Objective:

IDIS Activity: 31476 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$800.00

Balance: \$74,200.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2020

Project: 0139 - Tabor, City (3644)

Objective: Create suitable living environments

IDIS Activity: 31477 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

Funded Amount: \$570,020.00

Net Drawn: \$358,431.75

Balance: \$211,588.25

The project has selected 4 owner-occupied homes of LMI families for assistance. It is anticipated that of the four, all four will consist of clearance, temporary relocation, and reconstruction.121824: Program Amendment. The project has 3 units that no longer qualify for the program. The Town will use the original alternate as 1 replacement and select 2 additional units. The total proposed units is 4. There were no additional changes suggested in the Town's request.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	1	0	0	0	1	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/21/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0140 - Wayne County (3645)

Objective:

IDIS Activity: 31478 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$11,000.00

Balance: \$64,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0141 - Windsor, Town (3646)

Objective:

IDIS Activity: 31481 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/05/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Windsor, Town

Grant Year: 2020

Project: 0141 - Windsor, Town (3646)

Objective: Create suitable living environments

IDIS Activity: 31482 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 03/05/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$614,993.00

Net Drawn: \$60,360.00

Balance: \$554,633.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/15/24 AP - 02/12/25 Annual Performance Report received. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/26/2023, no benefit reported.

UGLG: Town of Beulaville

Grant Year: 2020

Project: 0121 - Beulaville, Town (3511)

Objective: Create suitable living environments

IDIS Activity: 31529 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/28/2022

Description:

Financing:

Funds will be used to rehabilitate a locally owned government facility to provide EDCO a place to operate that will be tailored to their needs to serve as a food bank.

Funded Amount: \$740,000.00

This facility will allow them to promote social distancing and to reach farther and serve more local LMI persons.

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:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/24/2024, No benefit reported.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.
2021		02021 Annual Performance Report received; no benefit data reported.

UGLG:

Grant Year: 2020
Project: 0144 - Avery County (3626)

Objective:

IDIS Activity: 31580 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2022
Financing:
Funded Amount: \$71,500.00
Net Drawn: \$24,917.11
Balance: \$46,582.89

Description:
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used to rehabilitate 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.

Balance: \$160,307.75

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

White:	3	0	0	0	3	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	2		0		2		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	3	0	3	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		02/12/25 LH: Annual Performance Report received 2/3/25 Grantee reported completing rehabilitation activities on 3 housing units, bringing the units from substandard to standard condition and into compliance with the lead safe housing rule. One unit was occupied by an elderly person.
2022		02/8/23 AP: Annual Performance Report received 01/30/2023, no benefit reported.

UGLG: CALYPSO

Grant Year: 2020

Project: 0145 - Calypso, Town (3627)

Objective: Create suitable living environments

IDIS Activity: 31584 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$472,719.00

Net Drawn: \$204,800.00

All 4 families are LMI.

Balance: \$267,919.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/24/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 1 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, No Benefit reported.

UGLG: Town of Chadbourn

Grant Year: 2020

Project: 0146 - Chadbourn, Town (3628)

Objective: Create suitable living environments

IDIS Activity: 31586 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project has selected 4 households that need clearance, temporary relocation, and reconstruction.

Funded Amount: \$443,919.14

Net Drawn: \$138,316.50

Balance: \$305,602.64

All four families are LMI.6424 Program Amendment: The Town is revising the grant's project description changing the original activities from four to three homes of LMI families that will consist of clearance, temporary relocation, and reconstruction. The project's budget has not been impacted by this change and will remain the same.

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	2	0	0	0	2	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0
Female-headed Households:	1		0		1		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP: APR received 01/26/2024, No benefit reported.
2024		02/12/25 LH: Annual Performance Report received 01/30/25. Grantee reported completing rehabilitation activities on 2 housing units.
2022		02/8/23 AP: Annual Performance Report received 1/30/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0147 - Craven County (3629)

Objective:

IDIS Activity: 31587 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$32,279.74

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	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CRAVEN COUNTY

Grant Year: 2020

Project: 0147 - Craven County (3629)

Objective: Create suitable living environments

IDIS Activity: 31588 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein four (4) very low to low income occupied dwelling units will clearreconstruct on the same property.

Funded Amount: \$675,000.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	0		0		0		

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/16/2024 AP. APR received 01/25/2024, No benefit reported.
2024		01/29/25 LH. APR received 01/27/25, grantee reported completing rehabilitation activities on 1 housing unit, for 1 lmi household.
2022		02/9/23 AP: Annual Performance Report received 1/23/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0148 - Edenton, City (3630)

Objective:

IDIS Activity: 31589 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$33,428.82

Balance: \$41,571.18

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF EDENTON

Grant Year: 2020

Project: 0148 - Edenton, City (3630)

Objective: Provide decent affordable housing

IDIS Activity: 31590 - Rehabilitation, Private

Outcome: Affordability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$626,225.36

Net Drawn: \$0.00

Balance: \$626,225.36

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/14/25 LH. Annual Performance Report received 2/3/25, no benefit reported.
2022		02/9/23 AP: Annual Performance Report received 1/26/23, no benefit reported.

UGLG:

Grant Year: 2020

Project: 0149 - Garysburg, Town (3631)

Objective:

IDIS Activity: 31591 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GARYSBURG

Grant Year: 2020

Project: 0149 - Garysburg, Town (3631)

Objective: Create suitable living environments

IDIS Activity: 31592 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The Town of Garysburg proposes to demolish and replace four single-family, owner-occupied homes.

Funded Amount: \$675,000.00

Net Drawn: \$7,300.00

Balance: \$667,700.00

Proposed Accomplishments:

Housing Units : 4

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	1	0	0	0	1	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0
Female-headed Households:	1	0	0	0	1	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100%	0.0%	100%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2022		02/20/23 LH: Annual Performance Report received 1/31/23, no benefit reported.
2023		0Completed 1 of 4 units

UGLG:

Grant Year: 2020

Project: 0150 - Halifax County (3632)

Objective:

IDIS Activity: 31593 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$75,000.00

Net Drawn: \$14,240.90

Balance: \$60,759.10

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$60,000.00

Net Drawn: \$6,186.35

Balance: \$53,813.65

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TWON OF HOBGOOD

Grant Year: 2020

Project: 0152 - Hobgood, Town (3634)

Objective: Create suitable living environments

IDIS Activity: 31599 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 05/10/2022

Description:

Financing:

The proposed scope of this project is the reconstruction of two (2) owner-occupied housing units and the rehabilitation of two (2) owner-occupied housing units.

Funded Amount: \$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	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2024		02/14/25 LH. Annual Performance Report received 1/31/25, no benefit reported.

UGLG:

Grant Year: 2020

Project: 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 approve CDBG project.

Funded Amount: \$58,500.00

Net Drawn: \$54,798.34

Balance: \$3,701.66

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0154 - State of NC Administration (2020 CV)

Objective:

IDIS Activity: 31638 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 06/22/2022

Description:

Financing:

Funds will be used by State CDBG-CV staff for cost incurred during the award, implementation and compliance oversight of local government grant awards.

Funded Amount: \$1,500,000.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2020

Project: 0137 - Speed, Town (3643)

Objective:

IDIS Activity: 31969 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

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 approve CDBG project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Canceled 03/07/2024

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

National Objective: LMH

Initial Funding Date: 12/13/2022

Description:

Financing:

Funds will be used to replace two housing units.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 1

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/20/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 01/31/2023, no benefit reported.

UGLG: Graham County

Grant Year: 2020

Project: 0066 - Graham County (3514)

Objective: Create suitable living environments

IDIS Activity: 32338 - Neighborhood Facilities

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: URG

Initial Funding Date: 05/08/2023

Description:

Financing:

Graham County will provide public services and improve a facility for public services in response to COVID-19.

Funded Amount: \$415,648.00

Net Drawn: \$352,434.29

Balance: \$63,213.71

Proposed Accomplishments:

People (General) : 2,175

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		2,175/28/25 LH: Annual Performance Report received 01/28/2025, grantee reported the completion of a neighborhood facility with 2175 persons assisted with improved access to a public facility.

UGLG:

Grant Year: 2020

Project: 0159 - State Administration

Objective:

IDIS Activity: 32366 - State Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 05/25/2023

Description:

Financing:

The State CDBG program will use the administrative set-aside to cover operational, training and technical assistance cost incurred during the implementation of the program.

Funded Amount: \$1,556,133.00

Net Drawn: \$1,056,133.00

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative
 Year # Benefiting

UGLG: TOWN OF BENSON

Grant Year: 2021

Project: 0037 - Benson, Town (4000)

Objective: Create suitable living environments

IDIS Activity: 31530 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

Financing:

Funds will be used to rehabreplace 20,242 LF of sewer lines on 105-206 N Augusta Ave., 200 South Augusta Ave., 304-309 Brooklyn Street, 100-703 W. Church St., 10-307 N Farmer St., 201-605 W Harnett St., 103-603 W Hill St., 202-902 N Lincoln St., 303-403 W Martin St., 202-206 N McLamb St., 100A-703A W. Parrish Dr., 200-304 S Pine Street, 201 McKinley St., and 303 Ryals St.11124
Amendment:Proposal to reduce the original project area due to higher than expected construction costs.

Funded Amount: \$1,857,738.00

Net Drawn: \$450,101.24

Balance: \$1,407,636.76

Proposed Accomplishments:

People (General) : 3,360

Total Population in Service Area: 3,360

Census Tract Percent Low / Mod: 69.00

The Town of Benson proposed to rehabilitatereplace approximately 3,000 lf of sewer line and appurtenances along portions of North Augusta, Brooklyn, West Church, North Farmer, West Harnett, West Hill, North Lincoln, West Martin, and West Parrish streets. Some of the streets will only have the manholes addressed.

Actual Accomplishments:

This project will retain the CCTV of 20,242 LF of sewer line in the original project. The Town's budget will not change.2425: Project Scope Amendment: Total persons benefiting is changed from 3651 to 3360, and total linear feet is changed from 20,242 to 20,242 CCTV; 3,000 rehabreplace.

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/26/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		02/26/25 AP - APR received 01/24/25, No benefit reported.
2021		0x

UGLG:

Grant Year: 2021

Project: 0037 - Benson, Town (4000)

Objective:

IDIS Activity: 31531 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/31/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$39,017.15

Net Drawn: \$23,365.96

Balance: \$15,651.19

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF ENFIELD

Grant Year: 2021

Project: 0038 - Enfield, Town (4001)

Objective: Create suitable living environments

IDIS Activity: 31532 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Completed 08/08/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

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: \$645,007.26

Net Drawn: \$645,007.26

Balance: \$0.00

Avenue) Dr. 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.

Proposed Accomplishments:

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 lf 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 appurtenances on Cary Street (from Hwy 301 to MLK, Jr.

People (General) : 46

Total Population in Service Area: 46

Census Tract Percent Low / Mod: 100.00

Ave.) Dr.

Maritn Luther King, Jr.

(From PS#44 to Whitaker), Weeks Street (from Hwy 301 to Se Railroad), Dr.

Martin Luther King, Jr., Ave.

(from Cary to Mason).

There are no budget changes with this amendment.

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/01/2024 AP. APR received 01/31/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.
2024		Completed 993 LF 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 appurtenances on Cary Street (from Hwy 301 to MLK Jr. Ave.) Dr. Martin Luther King, Jr (from PS #44 to Whitaker), Weeks Street (from Hwy 301 to SE Railroad), Dr. Martin Luther King, Jr., Ave. (from Cary to Mason).

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

Status: Completed 08/08/2024

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 02/27/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$23,000.00

Net Drawn: \$23,000.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Robbinsville

Grant Year: 2021

Project: 0039 - Robbinsville, Town (4002)

Objective: Create suitable living environments

IDIS Activity: 31534 - Sewer Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 03/31/2022

Description:

Financing:

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

Balance: \$1,419,344.00

Proposed Accomplishments:

People (General) : 560

Total Population in Service Area: 560

Census Tract Percent Low / Mod: 67.80

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/26/25 AP - APR received 01/30/25. No Benefit reported.
2023		003/01/2024 AP. APR received 01/29/2024, No benefit reported.
2022		02/21/23 AP: DEQ Annual Performance Report received 02/13/2023, no benefit reported.

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 approve CDBG project.

Funded Amount: \$91,500.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$91,500.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective:

IDIS Activity: 31846 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$44,095.00

Balance: \$50,905.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: CRAMERTON

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective: Create suitable living environments

IDIS Activity: 31847 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be use to make renovations to the Historic Baltimore Village School building.

Funded Amount: \$231,000.00

Net Drawn: \$17,500.00

Balance: \$213,500.00

Proposed Accomplishments:

People (General) : 44

Total Population in Service Area: 44

Census Tract Percent Low / Mod: 100.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG: CRAMERTON

Grant Year: 2021

Project: 0050 - Cramerton, Town (4010)

Objective: Create suitable living environments

IDIS Activity: 31848 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used to rehabilitate 6 single-family, owner-occupied homes located in the Baltimore Village neighborhood on Baltimore Drive within the Town.

Funded Amount: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG:

Grant Year: 2021
Project: 0051 - Duplin County (4011)

Objective:

IDIS Activity: 31849 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022
Financing:
Funded Amount: \$61,722.00
Net Drawn: \$11,323.00
Balance: \$50,399.00

Description:
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: DUPLIN COUNTY

Grant Year: 2021

Project: 0051 - Duplin County (4011)

Objective: Create suitable living environments

IDIS Activity: 31850 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein five (5) low to moderate income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$555,500.00

Net Drawn: \$32,741.80

Balance: \$522,758.20

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/29/2024. No benefit reported.
2024		02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG: Town of Fair Bluff

Grant Year: 2021

Project: 0052 - Fair Bluff, Town (4012)

Objective: Create suitable living environments

IDIS Activity: 31852 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

The project has selected 5 occupied homes of LMI families for assistance.

Funded Amount: \$843,817.00

It is anticipated that of the five, four will consist of clearance, temporary relocation, and reconstruction.

Net Drawn: \$243,930.00

One will be rehabilitation.

Balance: \$599,887.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/10/25 AP - Annual Performance Report received 01/30/25. No benefit reported
2023		002/19/2024 AP. APR Received 01/24/2024. No benefit reported.

UGLG:

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

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$91,500.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 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

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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 scattered throughout the City of High Shoals.

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

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 Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	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:	1		0		1		

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%

Annual Accomplishments Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		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.
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2022		04/05/23 LH: Annual Performance Report received 2/27/23, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0055 - Hyde County (4015)

Objective:

IDIS Activity: 31858 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$52,237.55

Balance: \$42,762.45

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: HYDE COUNTY

Grant Year: 2021

Project: 0055 - Hyde County (4015)

Objective: Provide decent affordable housing

IDIS Activity: 31859 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

This project involves addressing the rehabilitation of substandard housing, wherein six (6) very low to moderate income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property.

Funded Amount: \$855,000.00

Net Drawn: \$37,020.00

Balance: \$817,980.00

Proposed Accomplishments:

Housing Units : 6

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR Received 01/30/2024. No benefit reported.
2024		02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021
Project: 0058 - Leland, Town (4018)

Objective:

IDIS Activity: 31864 - Administration
Activity to prevent, prepare for, and respond to Coronavirus: No

Outcome:

Status: Open

Matrix Code: General Program Administration (21A)

Location:
, -

National Objective:

Initial Funding Date: 11/04/2022
Financing:
Funded Amount: \$44,250.00
Net Drawn: \$27,312.50
Balance: \$16,937.50

Description:
Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Proposed Accomplishments:

: 0
Total Population in Service Area: 0
Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TOWN OF LELAND

Grant Year: 2021

Project: 0058 - Leland, Town (4018)

Objective: Provide decent affordable housing

IDIS Activity: 31865 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/04/2022

Description:

Financing:

Funded Amount: \$398,250.00

Net Drawn: \$32,084.50

Balance: \$366,165.50

This project involves addressing the rehabilitation of substandard housing, wherein three (3) very low to low income occupied dwelling units will either be rehabilitated or cleared/reconstructed on the same property. One of the units (Unit #1) with a failed septic tank will be connected to public sewer which runs in front of the property as part of the rehabilitation activity. The septic tank will be property abandoned.

Proposed Accomplishments:

Housing Units : 3

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.
2023		002/19/2024 AP. APR Received 01/29/2024. No benefit reported.
2022		02/21/23 AP: Annual Performance Report received 02/15/2023, no benefit reported.

UGLG:

Grant Year: 2021

Project: 0059 - McDowell County (4019)

Objective:

IDIS Activity: 31866 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/04/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0061 - Oxford, City (4021)

Objective:

IDIS Activity: 31877 - 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: 11/07/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$3,500.00

Balance: \$91,500.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: OXFORD, CITY

Grant Year: 2021

Project: 0061 - Oxford, City (4021)

Objective: Provide decent affordable housing

IDIS Activity: 31878 - Rehabilitation Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/07/2022

Description:

Financing:

The project is to rehabilitate seven (7) single family owner occupied dwellings with the City of Oxford, NC.

Funded Amount: \$855,000.00

Net Drawn: \$25,000.00

Balance: \$830,000.00

Proposed Accomplishments:

Housing Units : 7

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic
					Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/05/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0062 - Sanford, City (4022)

Objective:

IDIS Activity: 31879 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 11/08/2022

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$95,000.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: TABOR CITY

Grant Year: 2021

Project: 0063 - Tabor City, Town (4023)

Objective: Provide decent affordable housing

IDIS Activity: 31881 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 11/08/2022

Description:

Financing:

This project has selected 5 occupied homes of LMI families for assistances.

Funded Amount: \$855,000.00

Two alternates have also been selected in case an applicant drops out.

Net Drawn: \$11,164.00

It is anticipated that of the five, all five will consist of clearance, temporary relation, and reconstruction.

Balance: \$843,836.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2024		002/12/25 AP - Annual Performance Report received 01/30/25. No Benefit reported.
2023		002/20/2024 AP. APR received 01/24/2024. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0066 - Brunswick, Town (4025)

Objective:

IDIS Activity: 31895 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$200,000.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2021

Project: 0066 - Brunswick, Town (4025)

Objective: Provide decent affordable housing

IDIS Activity: 31896 - Rehabilitation, Private

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to complete 4 reconstructions.

Funded Amount: \$1,790,504.00

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP, APR Received 01/26/2024, No benefit reported.
2024		02/12/25 LH, APR received 01/30/25, No benefit reported.

UGLG:

Grant Year: 2021

Project: 0067 - Elizabethtown, Town (4026)

Objective:

IDIS Activity: 31897 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$210,000.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: ELIZABETHTOWN

Grant Year: 2021

Project: 0067 - Elizabethtown, Town (4026)

Objective: Create suitable living environments

IDIS Activity: 31898 - Neighborhood Facilities

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Neighborhood Facilities (03E)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to construct the Newtown Community Center.

Funded Amount: \$2,331,514.04

Net Drawn: \$286,613.20

Balance: \$2,044,900.84

Proposed Accomplishments:

People (General) : 3,132

Total Population in Service Area: 3,132

Census Tract Percent Low / Mod: 98.60

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 02/15/24 AP - 02/06/25 Annual Performance Report received. No benefit reported.

UGLG:

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective:

IDIS Activity: 31899 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$400,700.00

Net Drawn: \$44,824.18

Balance: \$355,875.82

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: GRANITE FALLS

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31900 - Sewer Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged sewer lines in order to prevent possible health issues with the citizens of Granite Falls.

Funded Amount: \$2,471,651.00

The lines will provide improved service to 68 homes.

Net Drawn: \$76,512.05

The project will include 5,500 Lf of 8" PVC SDR 35 gravity sewer line to serve 68 households and 168 persons.

Balance: \$2,395,138.95

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG: GRANITE FALLS

Grant Year: 2021

Project: 0068 - Granite Falls, Town (4027)

Objective: Create suitable living environments

IDIS Activity: 31901 - Water Improvements

Outcome: Availability/accessibility

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used to replace aged water and sewer lines in order to prevent possible health issues with the citizens of Granite Falls.

Funded Amount: \$2,126,649.00

Net Drawn: \$76,512.05

The project will include 5,300 LF of 8" PBC waterlines installed to serve 68 households 168 persons.

Balance: \$2,050,136.95

Proposed Accomplishments:

People (General) : 167

Total Population in Service Area: 167

Census Tract Percent Low / Mod: 59.20

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/19/2024 AP. APR received 01/31/2024, No benefit reported.
2024		02/12/25 LH. APR received 01/30/25, No benefit reported.
2022		02/23/23 AP: Annual Performance Report received 02/22/23, no benefit reported.

UGLG:

Grant Year: 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:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$123,138.00

Net Drawn: \$47,712.02

Balance: \$75,425.98

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0072 - Princeville, Town (4031)

Objective:

IDIS Activity: 31911 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 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

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 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

Net Drawn: \$59,845.37

Balance: \$389,928.63

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0075 - Stantonburg, Town (4034)

Objective:

IDIS Activity: 31922 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 01/24/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$152,750.00

Net Drawn: \$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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2021

Project: 0095 - State Administration (2021)

Objective:

IDIS Activity: 33583 - State Administration (2021)

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: State Administration (21J)

Location:

, -

National Objective:

Initial Funding Date: 11/22/2024

Description:

Financing:

The State CDBG program will use the administrative set-aside to cover operational, training and technical assistance cost incurred during the implementation of the program.

Funded Amount: \$1,581,799.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0043 - Siler City, Town (4101)

Objective:

IDIS Activity: 32330 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

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 approve CDBG project.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Canceled 02/13/2024

Matrix Code: Water/Sewer Improvements (03J)

Location:

National Objective: LMJ

Initial Funding Date: 05/04/2023

Description:

Financing:

Funds will be used to provide water and sewer system improvements to serve the newly constructed facility for Wolfsped.

Funded Amount: \$0.00

Net Drawn: \$0.00

Balance: \$0.00

Proposed Accomplishments:

Jobs : 250

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0045 - Brunswick, Town (4103)

Objective:

IDIS Activity: 32345 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$100,000.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: Town of Brunswick

Grant Year: 2022

Project: 0045 - Brunswick, Town (4103)

Objective: Create suitable living environments

IDIS Activity: 32346 - Water Improvements

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Water/Sewer Improvements (03J)

Location:

, -

National Objective: LMA

Initial Funding Date: 05/10/2023

Description:

Financing:

Funded Amount: \$900,000.00

Net Drawn: \$65,650.00

Balance: \$834,350.00

The proposed project consists of the rehabilitation of 2 production wells. The project will provide more reliable drinking water sources by rehabilitating both of the Town's only two production wells- providing system redundancy in emergency scenarios. IN addition to the improvements to the water supply through the production of wells, the proposed project will construct an elevated tank to replace the water supply through the production wells, the proposed project will construct an elevated tank to replace the Town's hydropneumatic tanks and provide a more consistent supply of system pressure, buffer peak flow events and provide a source of fire protection to the Town.

Proposed Accomplishments:

People (General) : 1,128

Total Population in Service Area: 1,128

Census Tract Percent Low / Mod: 65.70

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/23/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0046 - 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 approve CDBG project.

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

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: KENANSVILLE

Grant Year: 2022

Project: 0046 - 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

Description:

Financing:

Funded Amount: \$1,800,000.00

Net Drawn: \$65,450.00

Balance: \$1,734,550.00

The Town of Kennansville proposes to rehabilitate one lift station (150 gpm Church St Lift Station located at 279 N Church St) including piping, motors, controls, wiring, generator, and associated appurtenances and remove and replace approximately 4,400 LF of 8" gravity sewer piping, 20 manholes, 50 service laterals and associated appurtenances with new pipe of comparable sizecapacity. All replacements will be like for like with no increase in capacity. The proposed project will be in the areas of N Church St, Seminary St, Belle Persall Ln, Middleton St, Sycamore St, and Moore St.

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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		003/06/2024 AP. APR received 01/22/2024, no benefit reported.
2024		02/26/25 AP - APR received 01/30/25. No benefit reported.

UGLG:

Grant Year: 2022

Project: 0049 - Brunswick, Town (4105)

Objective:

IDIS Activity: 32565 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$178,000.00

Net Drawn: \$18,000.00

Balance: \$160,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0050 - Fair Bluff, Town (4106)

Objective:

IDIS Activity: 32567 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 09/18/2023

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$300,000.00

Net Drawn: \$50,000.00

Balance: \$250,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0068 - High Shoals, City (4125)

Objective:

IDIS Activity: 32898 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 02/26/2024

Description:

Financing:

Funds will be used for the operational expenses incurred by grantee to administer and approve CDBG project.

Funded Amount: \$91,500.00

Net Drawn: \$14,450.80

Balance: \$77,049.20

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0068 - High Shoals, City (4125)

Objective:

IDIS Activity: 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

Net Drawn: \$3,500.00

Balance: \$0.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: High Shoals, City

Grant Year: 2022

Project: 0068 - High Shoals, City (4125)

Objective: Create suitable living environments

IDIS Activity: 32900 - Rehabilitation, Private

Outcome: Sustainability

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 02/26/2024

Description:

Financing:

High Shoals proposes to use awarded funds for the rehabilitation of 6 single-family owner-occupied homes.

Funded Amount: \$855,000.00

This activity will serve 100% Imi beneficiaries.

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	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments

Accomplishment Narrative

Year # Benefiting

2024 002/14/25 AP - Annual Performance Report received 01/27/25. No Benefit reported.

UGLG:

Grant Year: 2022

Project: 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:

, -

National Objective:

Initial Funding Date: 02/26/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$95,000.00

Net Drawn: \$20,000.00

Balance: \$75,000.00

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2022

Project: 0078 - Conetoe, Town (4117)

Objective:

IDIS Activity: 32970 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 03/18/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$63,515.00

Net Drawn: \$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		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG:

Grant Year: 2023

Project: 0059 - High Shoals, City (4151)

Objective:

IDIS Activity: 33102 - Administration

Outcome:

Activity to prevent, prepare for, and respond to Coronavirus: No

Status: Open

Matrix Code: General Program Administration (21A)

Location:

, -

National Objective:

Initial Funding Date: 05/10/2024

Description:

Financing:

Funds will be used to offset the cost incurred for the implementation of an approved CDBG project.

Funded Amount: \$154,846.00

Net Drawn: \$32,965.28

Balance: \$121,880.72

Proposed Accomplishments:

: 0

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total		
Total	Hispanic	Total	Hispanic	Total	Hispanic	Person

White:	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod	0.0%	0.0%	0.0%	0.0%

Annual Accomplishments Accomplishment Narrative

Year # Benefiting

UGLG: 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

Status: Open

Matrix Code: Rehab; Single-Unit Residential (14A)

Location:

, -

National Objective: LMH

Initial Funding Date: 08/19/2021

Description:

Financing:

CDBG funds will be used for the reconstruction of 4 houses serving 6 persons and rehabilitation of 1 house serving 1 person.

Funded Amount: \$19,000.00

Net Drawn: \$19,000.00

Balance: \$0.00

Proposed Accomplishments:

Housing Units : 5

Total Population in Service Area: 0

Census Tract Percent Low / Mod: 0.00

Actual Accomplishments:

Number assisted:

Owner		Renter		Total	
Total	Hispanic	Total	Hispanic	Total	Hispanic Person

White:	0	0	0	0	0	0	0
Black/African American:	3	0	0	0	3	0	0
Asian:	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0
Total:	3	0	0	0	3	0	0
Female-headed Households:	0	0	0	0	0	0	0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	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%

Annual Accomplishments

Accomplishment Narrative

Year	# Benefiting	Accomplishment Narrative
2023		002/15/2024 AP. APR received 01/25/2024, no benefit reported.
2022		02/10/23 AP: Annual Performance Report received 03/31/23, no benefit reported.
2024		02/18/25 LH. APR received 01/27/25. Grantee reported completing rehabilitation (reconstruction) activities on 3 housing units with 3 housing units being brought from substandard to standard condition. All three housing units were occupied by elderly persons.
2021		02021 Annual Performance Report received; no benefit data reported.

Coronavirus

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