### Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the submission deadline stated in the Unsheltered and Rural Homelessness Special NOFO.

The CoC Priority Listing includes:

- Unshelterd Homelessness Set Aside New Project Listing – lists all new project applications applying for funding through the Unsheltered Homelessness Set Aside that were approved and ranked or rejected by the CoC.

- Rural Set Aside Project Listing – lists all new project applications applying for funding through the Rural Set Aside that were approved and ranked or rejected by the CoC.

- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2022 CoC Program Registration process. Only 1 UFA Costs project application is permitted and must be submitted by the Collaborative Applicant. The UFA project must be ranked amongst projects submitted on the Unsheltered Homelessness Set Aside New Project Listing.

- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and must be submitted by the Collaborative Applicant. The CoC Planning project must be ranked amongst projects submitted on the Unsheltered Homelessness Set Aside New Project Listing.

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- All projects must be approved and ranked or rejected on the Project Listings. This includes funding for CoC Planning and UFA Costs, which must be ranked amongst projects submitted on the Unsheltered HOmelessness Set Aside New Project Listing.

- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.

- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.

- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.

- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition

FY2022 Special NOFO Project Priority List	Page 1	10/14/2022
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### 1A. Continuum of Care (CoC) Identification

#### Instructions:

For guidance on completing this form, please reference the Unsheltered and Rural Homelessness Special NOFO Competition Priority Listing Detailed Instructions and Unsheltered and Rural Homelessness Special NOFO Competition Priority Listing Navigational Guide on HUD's website.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: North Carolina Coalition to End Homelessness Inc.

FY2022 Special NOFO Project Priority List	Page 2	10/14/2022
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### **Unsheltered Homelessness Set Aside Listing**

#### Instructions:

Prior to starting the Unsheltered Homelessness Set Aside Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Unsheltered Homelessness Set Aside Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PSH/RRH	Expansion
Unsheltere d-PH-RRH	2022-10- 06 17:57:	PH	North Carolina Of	\$6,768,29 3	3 Years	2	RRH	
Unsheltere d-PH-PSH	2022-10- 06 18:05:	PH	North Carolina Of	\$3,249,47 7	3 Years	1	PSH	
Unsheltere d-SSO-S	2022-10- 06 17:50:	SSO	North Carolina Of	\$4,380,75 0	3 Years	3		

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### Rural Set Aside Listing

#### Instructions:

Prior to starting the Rural Set Aside Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Rural Set Aside Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Rural - SSO - SSO	2022-10-07 16:42:	3 Years	North Carolina Of	\$3,955,500	3		SSO
Rural-PH- RRH	2022-10-07 16:57:	3 Years	North Carolina Of	\$4,367,381	2	RRH	PH
Rural-PH- PSH	2022-10-07 17:06:	3 Years	North Carolina Of	\$2,156,163	1	PSH	PH

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

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### Continuum of Care (CoC) Planning Project Listing

#### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes while the project is located in the esnaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?	Rank
2022 Balance of S	2022-09-13 09:50:	3 Years	North Carolina Co	\$445,311	Yes	4

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### Funding Summary

#### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked; or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds..

Title	Total Amount
Unsheltered Homelessness Set Aside	\$14,398,520
Unsheltered Homelessness Set Aside - Rejected Amount	\$0
Rural Set Aside	\$10,479,044
Rural Set Aside - Rejected Amount	\$0
CoC Planning Amount	\$445,311
Total CoC Request Unsheltered Homelessness Set Aside	\$14,843,831
Total CoC Request Rural Set Aside	\$10,479,044
TOTAL CoC REQUEST	\$25,322,875

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### Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	Certification of	10/07/2022
FY 2022 Rank Tool (optional)	No		
Other	No		
Priority Listing	No		

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### **Attachment Details**

Document Description: Certification of Consistency with the Con Plan

### **Attachment Details**

Document Description:

### **Attachment Details**

Document Description:

### **Attachment Details**

Document Description:

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### Submission Summary

WARNING: The FY2022 Special NOFO Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

# WARNING: The FY2022 Special NOFO Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	07/20/2022
2A. Unsheltered Homelessness Set Aside New Project Listing	10/07/2022
2B. Rural Set Aside Project Listing	10/10/2022
2D. CoC Planning Project Listing	10/07/2022
Funding Summary	No Input Required
Attachments	10/07/2022
Submission Summary	No Input Required

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Roy Cooper GOVERNOR

Machelle Sanders SECRETARY

Kenny Flowers Assistant secretary

October 5, 2022

Ms. Allie Card, Project Specialist North Carolina Coalition to End Homelessness Post Office Box 27692 Raleigh, NC 27611

Subject: Certificate of Consistency HUD 50077-SL Form

Dear Ms. Card:

Recently, your agency requested that the North Carolina Department of Commerce approve activities that your agency, North Carolina Coalition to End Homelessness (NC Balance of State COC), is consistent with the State of 2021-2025 North Carolina's Consolidated Plan.

Attached is the signed Certificate of Consistency form. If you have any questions, please contact Mrs. Tamisha I. Evans, CDBG Compliance Specialist at (919) 814-4705 or tamisha.evans@commerce.nc.gov.

Sincerely,

Valerie D. S. Worentegans

Valerie D. Moore Fegans Interim CDBG Director

cc: File

North Carolina Department of Commerce | Rural Economic Development Division 301 North Wilmington Street | 4346 Mail Service Center | Raleigh, NC 27699-4346 919 814 4600 T U.S. Department of Housing and Urban Development

Certification of Consistency Plan with the Consolidated Plan for the Continuum of Care Program Competition

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: See attached list of applicants

Project Name: See attached list of project names

Location of the Project: See attached list of project locations

Name of Certifying Jurisdiction: State of North Carolina

Certifying Official of the Jurisdiction Name: Valerie Fegans

Title: Interim CDBG Program Director

Signature: 7/a Date:

**RECEIVED** 

SEP 22 2022

NC DEPT OF COMMERCE RURAL ECOMOMIC DIVISION

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

OMB Approval No. 2506-0112 (Exp. 7/31/2022)

Agency	Project	Address	Project type	Amount Requested
North Carolina Coalition to End Homelessness	2022 Balance of State Unsheltered Homelessness Set Aside Planning Grant	PO Box 27692 Raleigh, NC 27611	CoC Planning Grant	\$ 445,311.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - PSH - Rural	P.O. Box 110465 Durham, NC 27709	PSH	\$ 2,156,163.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - RRH - Rural	P.O. Box 110465 Durham, NC 27710	RRH	\$ 4,367,381.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - SSO-Other - Rural	P.O. Box 110465 Durham, NC 27711	SSO-Other	\$ 3,955,500.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - PSH - Unsheltered	P.O. Box 110465 Durham, NC 27712	PSH	\$ 3,249,477.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - RRH - Unsheltered	P.O. Box 110465 Durham, NC 27713	RRH	\$ 6,768,294.00
North Carolina Office of Recovery and Resiliency	Rehousing NC - SSO-Other - Unsheltered	P.O. Box 110465 Durham, NC 27714	SSO-Other	\$ 4,380,750.00

### Determination of Certification Non-PHA

#### **General Information**

Organization Name: North Carolina Coalition to End Homelessness

Mailing Address: PO Box 27692, Raleigh, NC 27611

Executive Director/CEO Name and Phone # Ryan Fehrman, 919-755-4393 Email Address of Executive Director : ryan.fehrman@ncceh.org

Fiscal Year Beginning (MM/YYYY): 01/2022

Type of Plan for Review: Other Special Project (Enter Name) HUD Continuum of Care Homeless Assistance Program

\_\_\_\_\_ Annual Plan Only \_\_\_\_\_\_ Five Year and Annual Plan \_\_\_\_\_ 5 Year Plan Only \_\_\_\_\_

Please check all boxes if your agency receives any funding from any State, Federal or Local Governments:

<ul> <li>Image: A second s</li></ul>	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
X	Emergency Shelter Grant	NC Department of Health & Human Services	\$151,423	7/1/20 – 9/30/23
	HOME Funds			
	IDA Funds			
	HOPWA	r mandura		
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency X YES NO

a) Year Started : 2000

b) Board Chair Melissa McKeown

If not please describe type of agency: n/a

- 4

#### c) Briefly Describe the mission of the agency and funding sources used to support agency.

The mission of the North Carolina Coalition to End Homelessness (NCCEH) is to uphold human dignity by pursuing justice and engaging innovative partnerships to end homelessness in North Carolina. NCCEH works with communities to address root causes of homelessness by developing and implementing data-driven strategies that are focused on permanent housing and appropriate services. NCCEH's funding support comes from contracts with the NC DHHS, the Z. Smith Reynolds Foundation, Blue Cross and Blue Shield of North Carolina, HUD CoC funding, memberships, donations, and training registration fees.

#### **Affordable Housing**

#### 1) What is your agency currently doing to promote affordable housing?

NCCEH coordinates the NC Balance of State Continuum of Care, which currently has 34 HUD grants to provide permanent supportive housing and rapid re-housing services to homeless individuals and families. NCCEH also supports the NC Housing Finance Agency and the NC Housing Coalition on programs to provide housing to homeless populations and promotes expanding affordable, permanent housing in all 12 Continuums of Care throughout North Carolina.

## 2) What is your agency applying for that requires a consistency to the consolidated plan for the State of North Carolina?

NCCEH is submitting an application to HUD on behalf of the NC Balance of State Continuum of Care. The application is for Continuum of Care funding that will provide rapid re-housing, permanent supportive housing, and supportive services to homeless people across the 79-county region, including families with children, people with disabilities, and chronically homeless people. NCCEH is also submitting project applications for CoC planning funds to increase capacity to effectively oversee the NC Balance of State CoC, for services funds to provide technical assistance for communities implementing their HUDrequired coordinated assessment systems, and for HMIS funds to implement the HUDrequired Homeless Management Information System across the CoC.

#### FAIR HOUSING

1) How does your agency promote fair housing and ensure fair housing law is implemented? NCCEH advocates for fair housing principles in all areas of its work. NC Balance of State CoC grantees are required to affirmatively further fair housing through outreach to eligible program participants. NCCEH follows up on any fair housing complaint brought to its attention within the NC Balance of State CoC jurisdiction by contacting the claimant and referring him/her to the appropriate agency, including HUD and Legal-Aid of North Carolina. In addition, NCCEH has worked closely with state partners on the Department of Justice Olmstead settlement to move people with disabilities from institutional settings to integrated community housing. 2) In the past fiscal year, how many fair housing complaints have been issued about the agency? Describe the type of fair housing complaint received. No fair housing complaints have been issued against NCCEH.

3) Describe if the North Carolina Fair Housing Commission or HUD has received any complaints about your agency and if so, how were those complaint resolved? No complaints about the agency have been submitted to the Fair Housing Commission or to HUD.

#### North Carolina Department of Commerce Rural Economic Development Division (REDD)

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write N/A as a response. Please include any amounts that your non-profit may also be receiving. Also, please your agency may not be receiving funds directly from REDD but from the local government that received funding from REDD. Please include those funds as well.

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non- Profit
	Scattered Site			
	Infrastructure			
	Urgent Needs			
	IDA Funds			
	Capacity Building			
	Economic Development			
	Housing Development			
	Catalyst	- 1		
	NSP 1 Funding		12	
	NSP 3 Funding			
	Other (please describe)			

Briefly describe how funding from REDD to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

n/a

#### North Carolina Housing Finance Agency

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Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

~	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
	Urgent Repair			
	Single Family Rehab			
	Housing 400 Initiative			
	Tax Credits			
	Down Payment Assistance			
	IDA Loan Pool			
	New Homes Loan Pool			
	Duke Home Energy Loan			
	Pool			
	Homeless Prevention and			
	Rapid Re-Housing			

Briefly describe how funding from NCHFA to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

n/a

#### **Emergency Shelter Grant**

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

<b>√</b>	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
Х	Homeless Prevention	\$151,423	2020	Non-profit
n/a	Operations			P
n/a	Supportive Services			
n/a	WAP			
n/a	CSBG			

## Briefly describe how funding from ESG to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

ESG funding allows NCCEH to assist organizations statewide in gathering client-level data, as well as data on housing and services provided to those experiencing (or at risk of experiencing) homelessness. NCCEH utilizes aggregate data to better understand patterns and trends around homelessness, such as how the homeless access services, and how communities are working to reduce homelessness.

#### HOPWA

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

✓ ×	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
	Rental Assistance			
2	Short Term Supportive Housing		· · ·	
	Community Residence			

Briefly describe how funding from HOPWA to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

n/a

Please list any <u>other</u> additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

Agency	<b>Program/Funding Amount</b>	Contact Person
NC Department of Health and Human Services	Grant under Competitive Grant Program for Non-Profit Organizations (\$158,275)	Joseph Breen, Lisa Lewis
NC Department of Health and Human Services	NCSOAR (\$98,400)	Kathie Trotter

\*Please attach 1 hardcopy of the plan to be reviewed\*

#### Certification

I <u>Ryan Fehrman</u> (Executive Director) certify that information reported in this form is accurate and true for the <u>North Carolina Coalition to End Homelessness</u> (agency name) on (mm/dd/yyyy)

DocuSigned by:

8/15/2022

**Executive Director** 

EE63E22081C492

Date

#### Please mail the form back to:

North Carolina Rural Economic Development Division Attn: Angela Williams, Grants Management Representative 301 North Wilmington Street 4346 Mail Service Center Raleigh, NC 27699-4346 (919) 814-4679 office/984-222-4121 mobile

### Determination of Certification Non-PHA

#### **General Information**

Organization Name: North Carolina Office of Recovery and Resiliency

Mailing Address: P.O. Box 110465, Durham, NC 27709

Executive Director/CEO Name and Phone # Laura Hogshead, Director, 984-389-7432

Email Address of Executive Director: laura.hogshead@ncdps.gov

Fiscal Year Beginning (MM/YYYY): 07/2022

Type of Plan for Review: Other Special Project (Enter Name): CDBG-DR

\_\_\_\_Annual Plan Only \_\_\_\_\_\_ Five Year and Annual Plan \_\_\_\_ 5 Year Plan Only X

Please check all boxes if your agency receives any funding from any State, Federal or Local Governments:

$\checkmark$	Funding Source	Agency	Dollar Amount	<b>Fiscal Year</b>
N/A	CDBG			
N/A	Emergency Shelter Grant			
N/A	HOME Funds			
N/A	IDA Funds			
N/A	HOPWA			
N/A	Tax Credit Financing			
N/A	Down Payment Assistance			

 Is your agency a non-profit agency
 YES
 NO

 a) Year Started :
 N/A

 b) Board Chair
 N/A

If not please describe type of agency: \_\_\_\_State Government

c) Briefly Describe the mission of the agency and funding sources used to support agency.

In 2018. in the wake of Hurricane Florence. Governor Roy Cooper established the North Carolina Office of Recovery and Resiliency (NCORR) to lead the state's efforts in rebuilding smarter and stronger. NCORR manages nearly a billion dollars in U.S. Department of Housing and Urban

Development (HUD) funding in two grant types. Community Development Block Grant – Disaster Recovery (CDBG-DR) funds and Community Development Block Grant – Mitigation (CDBG-MIT), aimed at making North Carolina communities safer and more resilient from future storms. Additional funding is provided through the State Disaster Recovery Acts of 2017 and 2018, and the Storm Recovery Act of 2019.

#### **Affordable Housing**

#### 1) What is your agency currently doing to promote affordable housing?

NCORR has established a Multi-Family Development Fund, Affordable Housing Development Fund, Public Housing Restoration Fund, and Homeownership Assistance Program to increase the availability of affordable housing in areas that were impacted by Hurricane Matthew and/or Hurricane Florence. These efforts provide more affordable living options to those still recovering from major storms and increases safety and resiliency for future storms. To date, the NCORR program has committed more than \$71.3 million in funding to projects that will create more than 1,000 affordable rental units, both in public housing and in private multi-family developments in storm-impacted regions of the state. Approximately \$53.5 million of the state's HUD Community Development Block Grant–Disaster Recovery funds are being used in partnership with the N.C. Housing Finance Agency, public housing authorities in the cities of Lumberton and Wilson, and Cumberland County government to increase safe, affordable housing opportunities for low-tomoderate income households.

## 2) What is your agency applying for that requires a consistency to the consolidated plan for the State of North Carolina?

NCORR is applying to funds in partnership with the Balance of State Continuum of Care under a Special NOFO from HUD to address unsheltered and rural populations with severe service needs. This will require adherence to the Homelessness Strategy in the consolidated plan for the State of North Carolina. As outlined in the plan, close coordination will be needed with the Continuum of Care to address the needs of unsheltered populations, rural populations, and populations with severe service needs. All planned activities as part of this grant will be consistent with the consolidated plan and the needs, strategies, and priorities outlined therein.

#### FAIR HOUSING

#### 1) How does your agency promote fair housing and ensure fair housing law is implemented?

NCORR adheres to all federal .state. and local laws pertaining to Fair Housing including the Fair Housing Act (FHA). Americans with Disabilities Act of 1990 as amended (ADA), and Section 504 of the Rehabilitation Act of 1973 (Section 504). NCORR has a designated Coordinator that oversees, manages, and reports on NCORR's activities related to fair housing, equal opportunity, and reasonable accommodation and reasonable modification requests.

## 2) In the past fiscal year, how many fair housing complaints have been issued about the agency? Describe the type of fair housing complaint received.

No formal fair housing complaints have been issued about NCORR in the past fiscal year.

3) Describe if the North Carolina Fair Housing Commission or HUD has received any complaints about your agency and if so, how were those complaint resolved? Neither the North Carolina Fair Housing Commission nor HUD has received complaints about NCORR.

#### North Carolina Department of Commerce Rural Economic Development Division (REDD)

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write N/A as a response. Please include any amounts that your non-profit may also be receiving. Also, please your agency may not be receiving funds directly from REDD but from the local government that received funding from REDD. Please include those funds as well.

1	Funding Source	Dollar Amount	Year Awarded	PHA or Non- Profit
N/A	Scattered Site			
N/A	Infrastructure			
N/A	Urgent Needs			
N/A	IDA Funds			
N/A	Capacity Building			
N/A	Economic Development			
N/A	Housing Development			
N/A	Catalyst			
N/A	NSP 1 Funding			
N/A	NSP 3 Funding	2		
N/A	Other (please-describe)			

Briefly describe how funding from REDD to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

N/A

#### North Carolina Housing Finance Agency

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

1	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
N/A	Urgent Repair			
N/A	Single Family Rehab			
N/A	Housing 400 Initiative			
N/A	Tax Credits			
N/A	Down Payment Assistance			
N/A	IDA Loan Pool			
N/A	New Homes Loan Pool			
N/A	Duke Home Energy Loan			
	Pool			
N/A	Homeless Prevention and			
	Rapid Re-Housing			

## Briefly describe how funding from NCHFA to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

N/A

#### **Emergency Shelter Grant**

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

~	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
N/A	Homeless Prevention			
N/A	Operations			
N/A	Supportive Services			
N/A	WAP-			
N/A	CSBG			

Briefly describe how funding from ESG to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

N/A

HOPWA

Please answer the following questions in reference to various programs, if your agency is not receiving any funds from that agency, please write n/a as a response. Please include any amounts that your non-profit may also be receiving.

1	Funding Source	Dollar Amount	Year Awarded	Agency or Non- Profit
N/A	Rental Assistance			
N/A	Short Term Supportive Housing			
N/A	Community Residence			

Briefly describe how funding from HOPWA to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

#### N/A

Please list any <u>other</u> additional funding sources that your agency is receiving from any other state agencies. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

Agency	Program/Funding Amount	Contact Person

\*Please attach 1 hardcopy of the plan to be reviewed\*

#### Certification

I\_Laura Hogshead\_ (Executive Director) certify that information reported in this form is accurate and true for \_the North Carolina Office of Recovery and Resiliency\_ (agency name) on  $\frac{24}{24}$  (mm/dd/yyyy)

Lama Myophead 8/24/2022 **Executive Director**