

## 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 CoC Program Competition submission deadline stated in the NOFO.**

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.

- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

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

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.

- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement 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.

- 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, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked 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](https://www.hud.gov/program_offices/comm_planning/coc/competition)

## 1A. Continuum of Care (CoC) Identification

### **Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?** Yes

### 3. Reallocation - Grant(s) Eliminated

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

| <b>Amount Available for New Project:<br/>(Sum of All Eliminated Projects)</b> |                                |                       |                              |                             |
|---|--------------------------------|-----------------------|------------------------------|-----------------------------|
| \$59,860  |                                |                       |                              |                             |
| <b>Eliminated Project Name</b>  | <b>Grant Number Eliminated</b> | <b>Component Type</b> | <b>Annual Renewal Amount</b> | <b>Type of Reallocation</b> |
| Family Abuse Serv...  | NC0128L4F032012                | PH-RRH                | \$59,860                     | Regular                     |

### 3. Reallocation - Grant(s) Eliminated Details

**Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Family Abuse Services of Alamance County - STEPS RRH

**Grant Number of Eliminated Project:** NC0128L4F032012

**Eliminated Project Component Type:** PH-RRH

**Eliminated Project Annual Renewal Amount:** \$59,860

**3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)**

Family Abuse Services of Alamance County decided not renew its STEPS RRH project in the FY21 CoC program competition. This project had been transferred on 07/01/2020 from Burlington Development Corporation. While the agency attempted to administer this small grant, they decided that the administration required for a small grant in conjunction with added programmatic/admin responsibilities with additional COVID-19 funding for rapid rehousing and homelessness prevention was not worth continued operation of the grant. They felt that the funding would be better served to help fund a new CoC-funded project in this year's competition.

## 4. Reallocation - Grant(s) Reduced

**CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.**

| Amount Available for New Project<br>(Sum of All Reduced Projects) |                      |                       |                 |                                  |                   |
|---|----------------------|-----------------------|-----------------|----------------------------------|-------------------|
| Reduced Project Name  | Reduced Grant Number | Annual Renewal Amount | Amount Retained | Amount available for new project | Reallocation Type |
| This list contains no items                                       |                      |                       |                 |                                  |                   |

## Continuum of Care (CoC) New Project Listing

**Instructions:**

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

To upload all new 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 New 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

| Project Name          | Date Submitted       | Comp Type | Applicant Name        | Budget Amount | Grant Term | Rank | PH/Realloc | PSH/RRH | Expansion |
|-----------------------|----------------------|-----------|-----------------------|---------------|------------|------|------------|---------|-----------|
| Thrive Rapid Reho...  | 2021-10-21 12:05:... | PH        | Sixth Avenue Psyc...  | \$200,000     | 1 Year     | 29   | Both       | RRH     |           |
| Safe at Home          | 2021-10-22 11:12:... | PH        | North Carolina Co...  | \$2,099,582   | 1 Year     | D32  | DV Bonus   | RRH     |           |
| Region 7 Permanen...  | 2021-10-26 16:28:... | PH        | Kerry Bashaw          | \$200,369     | 1 Year     | 31   | PH Bonus   | PSH     |           |
| Solid Foundati on ... | 2021-10-29 04:26:... | PH        | Housing Authority. .. | \$359,352     | 1 Year     | 30   | PH Bonus   | PSH     |           |

# Continuum of Care (CoC) Renewal Project Listing

## Instructions:

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

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal 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 Renewal 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 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.**

| Project Name          | Date Submitted       | Grant Term | Applicant Name       | Budget Amount | Rank | PSH/RRH | Comp Type | Consolidation Type | Expansion Type |
|-----------------------|----------------------|------------|----------------------|---------------|------|---------|-----------|--------------------|----------------|
| Trillium PSH #1       | 2021-10-21 12:02:... | 1 Year     | Trillium Health R... | \$864,444     | 13   | PSH     | PH        |                    |                |
| Vaya Health PSH C...  | 2021-10-21 15:42:... | 1 Year     | Vaya Health          | \$51,478      | C5   | PSH     | PH        | Individual         |                |
| COC Rapid Rehousi. .. | 2021-10-22 13:03:... | 1 Year     | Union County Comm... | \$199,872     | 11   | RRH     | PH        |                    |                |



|                       |                      |        |                       |           |    |     |      |          |  |
|-----------------------|----------------------|--------|-----------------------|-----------|----|-----|------|----------|--|
| Pathways to Perma...  | 2021-10-21 13:09:... | 1 Year | Sixth Avenue Psc...   | \$358,645 | 10 | PSH | PH   |          |  |
| Vaya Health PSH W...  | 2021-10-21 15:35:... | 1 Year | Vaya Health           | \$411,530 | 4  | PSH | PH   |          |  |
| Trillium RRH          | 2021-10-21 12:04:... | 1 Year | Trillium Health R...  | \$207,563 | 28 | RRH | PH   |          |  |
| Vaya Health PSH C...  | 2021-10-21 15:46:... | 1 Year | Vaya Health           | \$427,624 | C3 | PSH | PH   | Survivor |  |
| Trillium PSH #2       | 2021-10-21 12:02:... | 1 Year | Trillium Health R...  | \$123,684 | 21 | PSH | PH   |          |  |
| 2021 HMIS Renewal. .. | 2021-10-25 09:26:... | 1 Year | North Carolina Co...  | \$519,299 | 1  |     | HMIS |          |  |
| Trillium PSH #3       | 2021-10-21 12:03:... | 1 Year | Trillium Health R...  | \$98,304  | 24 | PSH | PH   |          |  |
| 2021 SSO CE Renew...  | 2021-10-25 09:27:... | 1 Year | North Carolina Co...  | \$423,767 | 2  |     | SSO  |          |  |
| Seeds of Change R...  | 2021-10-21 18:04:... | 1 Year | Housing Authority ... | \$341,760 | 12 | PSH | PH   |          |  |
| Solid Ground Rene...  | 2021-10-21 18:07:... | 1 Year | Housing Authority ... | \$71,952  | 7  | PSH | PH   |          |  |
| PittRRH2 021          | 2021-10-25 09:02:... | 1 Year | Pitt County           | \$120,986 | 14 | RRH | PH   |          |  |
| Project Stable So...  | 2021-10-21 18:01:... | 1 Year | Housing Authority ... | \$68,055  | 6  | PSH | PH   |          |  |
| Project Hope Rene...  | 2021-10-21 18:06:... | 1 Year | Housing Authority ... | \$491,852 | 8  | PSH | PH   |          |  |
| Partners Consolid. .. | 2021-10-22 13:22:... | 1 Year | Partners Health M...  | \$265,942 | 22 | PSH | PH   |          |  |
| 2021 Applicati on ... | 2021-10-26 14:44:... | 1 Year | The New Reidsvill. .. | \$280,091 | 26 | PSH | PH   |          |  |
| RCHH Permane nt Su... | 2021-10-27 13:19:... | 1 Year | Rockingham County...  | \$263,682 | 23 | PSH | PH   |          |  |
| RCHH Rapid Re-Hou...  | 2021-10-27 13:20:... | 1 Year | Rockingham County...  | \$203,678 | 27 | RRH | PH   |          |  |

|                              |                         |        |                              |             |     |     |    |                |  |
|------------------------------|-------------------------|--------|------------------------------|-------------|-----|-----|----|----------------|--|
| CL PRC<br>PSH                | 2021-10-28<br>09:40:... | 1 Year | Communi<br>ity Link,<br>P... | \$269,213   | C17 | PSH | PH | Individua<br>l |  |
| CL PRC<br>RRH                | 2021-10-28<br>09:40:... | 1 Year | Communi<br>ity Link,<br>P... | \$343,153   | 25  | RRH | PH |                |  |
| Communi<br>ity Link<br>No... | 2021-10-28<br>09:41:... | 1 Year | Communi<br>ity Link,<br>P... | \$1,303,099 | 15  | PSH | PH |                |  |
| Communi<br>ity Link<br>Pi... | 2021-10-28<br>09:42:... | 1 Year | Communi<br>ity Link,<br>P... | \$610,439   | C9  | PSH | PH | Survivor       |  |
| Eastpoint<br>e Shelte...     | 2021-11-02<br>16:45:... | 1 Year | Eastpoint<br>e Human<br>...  | \$193,919   | 20  | PSH | PH |                |  |
| Eastpoint<br>e Shelte...     | 2021-11-02<br>16:46:... | 1 Year | Eastpoint<br>e Human<br>...  | \$222,412   | 18  | PSH | PH |                |  |
| Eastpoint<br>e Shelte...     | 2021-11-02<br>16:47:... | 1 Year | Eastpoint<br>e Human<br>...  | \$77,203    | 19  | PSH | PH |                |  |
| Communi<br>ity Link<br>Pi... | 2021-11-05<br>10:51:... | 1 Year | Communi<br>ity Link,<br>P... | \$197,393   | C16 | PSH | PH | Individua<br>l |  |

# 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 e-snaps 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

| Project Name         | Date Submitted       | Grant Term | Applicant Name       | Budget Amount | Accepted? |
|----------------------|----------------------|------------|----------------------|---------------|-----------|
| 2021 Balance of S... | 2021-11-02 17:13:... | 1 Year     | North Carolina Co... | \$419,916     | Yes       |

## Continuum of Care (CoC) YHDP Renewal Project Listing

**Instructions:**

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

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement 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 YHDP Renewal 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 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.**

**The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.**

**The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.**

| Project Name                | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted ? | PSH/RRH | Consolidation Type |
|-----------------------------|----------------|----------------|---------------|-----------|------------|------------|---------|--------------------|
| This list contains no items |                |                |               |           |            |            |         |                    |

# Continuum of Care (CoC) YHDP Replacement Project Listing

### Instructions:

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

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement 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 YHDP Replacement 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 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

| Project Name                | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted? |
|-----------------------------|----------------|----------------|---------------|-----------|------------|-----------|
| This list contains no items |                |                |               |           |            |           |

# Funding Summary

## Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), 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        |
|--------------------------|---------------------|
| Renewal Amount           | \$9,011,039         |
| New Amount               | \$2,859,303         |
| CoC Planning Amount      | \$419,916           |
| YHDP Amount              |                     |
| Rejected Amount          | \$0                 |
| <b>TOTAL CoC REQUEST</b> | <b>\$12,290,258</b> |

## Attachments

| Document Type  | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| Certification of Consistency with the Consolidated Plan (HUD-2991) | Yes       | Determination of ... | 11/09/2021    |
| FY 2021 Rank Tool (optional)                                       | No        |                      |               |
| Other  | No        |                      |               |
| Other  | No        |                      |               |

## **Attachment Details**

**Document Description:** Determination of Consistency with State Con Plan

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**



## Submission Summary

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

**WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

| Page                                    | Last Updated      |
|---|-------------------|
| <b>Before Starting</b>                  | No Input Required |
| <b>1A. Identification</b>               | 10/26/2021        |
| <b>2. Reallocation</b>                  | 11/03/2021        |
| <b>3. Grant(s) Eliminated</b>           | 11/03/2021        |
| <b>4. Grant(s) Reduced</b>              | No Input Required |
| <b>5A. CoC New Project Listing</b>      | 11/03/2021        |
| <b>5B. CoC Renewal Project Listing</b>  | 11/05/2021        |
| <b>5D. CoC Planning Project Listing</b> | 11/03/2021        |
| <b>5E. YHDP Renewal</b>                 | No Input Required |

|                           |                   |
|---------------------------|-------------------|
| <b>5F. YHDP Replace</b>   | No Input Required |
| <b>Funding Summary</b>    | No Input Required |
| <b>Attachments</b>        | 11/09/2021        |
| <b>Submission Summary</b> | No Input Required |



**NC DEPARTMENT  
of COMMERCE**  
RURAL ECONOMIC  
DEVELOPMENT

Roy Cooper  
GOVERNOR

Machelle Sanders  
SECRETARY

Kenny Flowers  
ASSISTANT SECRETARY

November 8, 2021

Mr. Ryan Fehrman, Executive Director  
NC Coalition to End Homelessness  
P. O. Box 27692  
Raleigh, NC 27611

Subject: Certificate of Consistency HUD 50077-SL Form

Recently, your agency requested that the North Carolina Department of Commerce approve activities that your agency, NC Coalition to End Homelessness, 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 Evans, CDBG Compliance Specialist at (919) 814-4705 or [tamisha.evans@nccommerce.com](mailto:tamisha.evans@nccommerce.com).

Sincerely,

Iris C. Payne  
Director, State CDBG, Rural Economic Development Division

cc: File

# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

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 the Federal Program to which the applicant is applying: HUD Continuum of Care (Homeless Assistance)

Name of Certifying Jurisdiction: State of North Carolina

Certifying Official of the Jurisdiction Name: Iris Payne

Title: CDBG Director

Signature: 

Date: 11/9/2021

RECEIVED

OCT 22 2021

NC DEPT OF COMMERCE  
RURAL ECONOMIC DIVISION

**NC Balance of State CoC Project List for CoC Competition 2021**

| Agency  | Project Name   | Address  | Project Type | Amount Requested |
|---|--|--|--------------|------------------|
| Brick Capital Community Development Corporation                   | NEW - Region 7 Permanent Supportive Housing          | PO Box 568<br>Sanford, NC 27331                      | PSH          | \$200,369.00     |
| Community Link, Programs of Travelers Aid                         | CL PRC RRH   | 601 E 5th St., Suite 220<br>Charlotte, NC 28202      | RRH          | \$343,153.00     |
| Community Link, Programs of Travelers Aid                         | Community Link Piedmont 1 PSH - NC 0045              | 601 E 5th St., Suite 220<br>Charlotte, NC 28202      | PSH          | \$610,439.00     |
| Community Link, Programs of Travelers Aid                         | Community Link Piedmont 2 PSH - NC 0235              | 601 E 5th St., Suite 220<br>Charlotte, NC 28202      | PSH          | \$197,393.00     |
| Community Link, Programs of Travelers Aid                         | CL PRC PSH - NCO236                                  | 601 E 5th St., Suite 220<br>Charlotte, NC 28202      | PSH          | \$269,213.00     |
| Community Link, Programs of Travelers Aid                         | Community Link Northern PSH Combo                    | 601 E 5th St., Suite 220<br>Charlotte, NC 28202      | PSH          | \$1,303,099.00   |
| County of Pitt Planning Department                                | PittRRH2021  | 1717 W 5th St.<br>Greenville, NC 27834               | RRH          | \$120,986.00     |
| Eastpointe Human Services   | Eastpointe Shelter Plus Care Combined                | 500 Nash Medical Arts Mall<br>Rocky Mount, NC 27804  | PSH          | \$193,919.00     |
| Eastpointe Human Services   | Eastpointe Shelter Plus Care 3 Renewal 2021          | 500 Nash Medical Arts Mall<br>Rocky Mount, NC 27804  | PSH          | \$222,412.00     |
| Eastpointe Human Services   | Eastpointe Shelter Plus Care Southeast               | 500 Nash Medical Arts Mall<br>Rocky Mount, NC 27804  | PSH          | \$77,203.00      |
| Housing Authority of the City of Greenville                       | Solid Ground   | 1103 Broad St.<br>Greenville, NC 27834               | PSH          | \$71,952.00      |
| Housing Authority of the City of Greenville                       | Project Hope   | 1103 Broad St.<br>Greenville, NC 27834               | PSH          | \$491,852.00     |
| Housing Authority of the City of Greenville                       | Project Stable Solutions                             | 1103 Broad St.<br>Greenville, NC 27834               | PSH          | \$68,055.00      |
| Housing Authority of the City of Greenville                       | Seeds of Change                                      | 1103 Broad St.<br>Greenville, NC 27834               | PSH          | \$341,760.00     |
| Housing Authority of the City of Greenville                       | NEW - Solid Foundation                               | 1103 Broad Street<br>Greenville, NC 27834            | PSH          | \$359,352.00     |
| NCCADV  | NEW - Safe at Home                                   | 3710 University Dr., Suite 140<br>Durham, NC 27707   | RRH-DV Bonus | \$2,099,852.00   |
| NCCEH   | 2021 HMIS Renewal Balance of State                   | PO Box 27692<br>Raleigh, NC 27611                    | HMIS         | \$519,299.00     |
| NCCEH   | 2021 SSO CE Renewal Balance of State                 | PO Box 27692<br>Raleigh, NC 27612                    | SSO-CE       | \$423,767.00     |
| Partners Health Management  | Partners Consolidated Renewal 2021                   | 901 S New Hope Rd<br>Gastonia, NC 28054              | PSH          | \$265,943.00     |
| Rockingham County Help for Homeless                               | RCHH Rapid Re-Housing Renewal Grant 2021             | 110 N Franklin St<br>Madison, NC 27025               | RRH          | \$203,678.00     |
| Rockingham County Help for Homeless                               | RCHH Permanent Supportive Housing Renewal Grant 2021 | 110 N Franklin St<br>Madison, NC 27025               | PSH          | \$263,682.00     |
| Sixth Avenue Psychiatric Rehabilitation Partners, Inc. dba Thrive | Thrive- Multiple BoS Counties Pathways to PH- PSH    | 218 W Allen St., Suite B<br>Hendersonville, NC 28739 | PSH          | \$358,645.00     |
| Sixth Avenue Psychiatric Rehabilitation Partners, Inc. dba Thrive | NEW - Thrive Rapid Rehousing                         | 218 W Allen St. Suite B<br>Hendersonville, NC 28739  | RRH          | \$200,000.00     |

|                                      |  |  |     |              |
|--------------------------------------|--|--|-----|--------------|
| The New Reidsville Housing Authority | 2021 Application for 2022-2023 CoC Renewal | 924 3rd Ave<br>Reidsville, NC 27320                  | PSH | \$280,091.00 |
| Trillium Health Resources            | Trillium PSH#1                             | 201 W 1st St.<br>Greenville, NC 27858                | PSH | \$864,444.00 |
| Trillium Health Resources            | Trillium PSH#2                             | 201 W 1st St.<br>Greenville, NC 27858                | PSH | \$123,684.00 |
| Trillium Health Resources            | Trillium PSH#3                             | 201 W 1st St.<br>Greenville, NC 27858                | PSH | \$98,304.00  |
| Trillium Health Resources            | Trillium RRH                               | 201 W 1st St.<br>Greenville, NC 27858                | RRH | \$207,563.00 |
| Union County Community Shelter       | UCCS_COC_RRH2                              | 160 Meadow St.<br>Monroe, NC 28110                   | RRH | \$199,872.00 |
| Vaya Health                          | Vaya Health PSH Western Combo              | 200 Ridgefield Ct., Suite 206<br>Asheville, NC 28806 | PSH | \$411,530.00 |
| Vaya Health                          | Vaya Health PSH Central Combo              | 200 Ridgefield Ct., Suite 206<br>Asheville, NC 28806 | PSH | \$427,624.00 |
| Vaya Health                          | Vaya Health PSH Central Chronic            | 200 Ridgefield Ct., Suite 206<br>Asheville, NC 28806 | PSH | \$51,478.00  |

## Determination of Certification Non-PHA

**General Information**

Organization Name: Eastpointe

Mailing Address: 500 Nash Medical Arts Mall, Rocky Mt., NC 27804

Executive Director/CEO Name and Phone # Sarah N. Stroud, 910-298-7144

Email Address of Executive Director : sstroud@eastpointe.net

Fiscal Year Beginning ( MM/YYYY ) : 7/1/2021

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

N/A Annual Plan Only N/A Five Year and Annual Plan N/A 5 Year Plan Only \_\_\_\_\_

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

| ✓   | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|-----|-------------------------|--------|---------------|-------------|
| 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  X  NO

a) Year Started : \_\_\_\_\_

b) Board Chair \_\_\_\_\_

If not please describe type of agency: Local Government Agency

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
Eastpointe works together with individuals, families, providers, and communities to achieve valued outcomes in our behavioral healthcare system. Eastpointe receives local funds from

counties in our catchment area, state funds, federal non-Medicaid funds, and Medicaid funds.

**Affordable Housing**

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

Eastpointe operates a Shelter Plus Care Housing Program. Shelter Plus Care is a Permanent Supportive Housing program funded by the U.S. Department of Housing and Urban Development (HUD). The program is designed to provide rental subsidies and supportive services to chronic homeless and homeless individuals with disabilities, primarily those with chronic mental illness, substance abuse, and HIV/AIDS.

In keeping with Shelter Plus Care’s intent to reduce homelessness, program participants are encouraged to work towards greater stability and self-sufficiency by developing short and long-term goals with their service provider. Service providers assist individuals with various housing related needs including housing search as well as communication with their landlord. Participants are supported in pursuing treatment in Community Support Team (CST), Substance Abuse Intensive Outpatient Program (SAIOP), Supportive Employment, Medication Management, Outpatient Therapy, and Educational Opportunities, if they choose

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

The agency is applying for HUD’s Continuum of Care (CoC) Program which is designed to promote a community-wide commitment to the goal of ending homelessness while also assisting mentally disabled individuals with securing decent, sanitary, and affordable housing.

**FAIR HOUSING**

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

In efforts to promote fair housing and ensure fair housing laws are implemented, the agency provides equal opportunity to all individuals seeking housing and offers standardize resources. Additionally, the agency offers basic and advanced Fair Housing training to its staff (which is a mandatory annual training for Housing Staff), all Eastpointe credentialed providers, housing providers, landlords, and the general public.

**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.**

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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?

N/A

**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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

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

N/A

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**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.

| <input checked="" type="checkbox"/> | <b>Funding Source</b>                    | <b>Dollar Amount</b> | <b>Year Awarded</b> | <b>Agency or Non-Profit</b> |
|-------------------------------------|--|----------------------|---------------------|-----------------------------|
| 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

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### 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.

| <input checked="" type="checkbox"/> | 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

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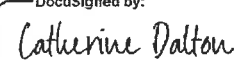
Please list any other additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

| <u>Agency</u>  | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|--|-------------------------------|-----------------------|
| NC Division of Health Benefits   | \$312,365,758                 | Catherine Dalton, CBO |
| NC Division of Mental Health, Developmental Disabilities, & Substance Abuse Services | \$48,670,296                  | Catherine Dalton, CBO |
|  |                               |                       |
|  |                               |                       |
|  |                               |                       |
|  |                               |                       |
|  |                               |                       |

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

**Certification**

I **Sarah N. Stroud** (Executive Director) certify that information reported in this form is accurate and true for **Eastpointe** (agency name) on 9/15/2021 (mm/dd/yyyy)

DocuSigned by:  
  
F7CDAF87107C456

9/15/2021

Catherine Dalton, CFO, Designee for Sarah N. Stroud,  
**Executive Director**

**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: Community Link Programs of Traveler Aid Society of Central Carolinas

Mailing Address: 601 E. 5<sup>th</sup> Street, Suite 220, Charlotte, NC 28202

Executive Director/CEO Name and Phone #: Floyd R. Davis, Jr./704.943.9491

Email Address of Executive Director: fdavis@communitylinknc.org

Fiscal Year Beginning (MM/YYYY): 07/2021

Type of Plan for Review: NC Balance of State CoC

Other Special Project (Enter Name) \_\_\_\_\_

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:**

| ✓ | Funding Source          | Agency            | Dollar Amount | Fiscal Year |
|---|-------------------------|-------------------|---------------|-------------|
| X | CDBG                    | City of Charlotte | \$95,000      | 2020-2021   |
| X | Emergency Shelter Grant | City of Charlotte | \$88,436      | 2020-2021   |
|   | HOME Funds              |                   |               |             |
|   | IDA Funds               |                   |               |             |
|   | HOPWA                   |                   |               |             |
|   | Tax Credit Financing    |                   |               |             |
|   | Down Payment Assistance |                   |               |             |

Is your agency a non-profit agency  YES    \_\_\_\_\_ NO

a) Year Started :                      1929

b) Board Chair                         Kathy Cummings

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

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
The mission of Community Link is to enable individuals and families to obtain and sustain safe, decent, and affordable housing.

Several sources support the agency: 86% comes from government grants (mostly HUD), 7% comes from private foundations, 5% comes from United Way, and 2% comes from individuals.

### Affordable Housing

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

Community Link is promoting affordable housing in 21 counties across North Carolina with our Homeless to Housing program. Homelessness to Housing (H2H) prioritizes permanent housing for those who are experiencing, or at great risk of, homelessness.

H2H includes (a) housing customers safely and decently, (b) meeting the housing needs of those who fall through the cracks of the strict federal grant system and are precariously at risk of homelessness (such as community members who are living in pay-by-week motels, couch surfing, and those living in overcrowded situations); (c) addressing the special housing concerns of people fleeing domestic violence; (d) keeping customers living with disabilities and histories of chronic homelessness housed and supported; and (e) providing education and support to increase customers' financial capacity and housing stability. In FY20, 1,384 people were helped through the H2H program.

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

We are applying for the North Carolina Balance of State Continuum of Care program.

### FAIR HOUSING

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

We encourage all our staff to attend fair housing training annually so they are up to date on and aware of current fair housing laws. After training, staff is able to recognize if a fair housing law has been violated against a customer. When possible, we utilize property providers that we have an established relationship and have not encountered issues with fair housing. We stay connected with customers while they are in housing so if fair housing issues arise with a property provider then our case worker will note the instance and talk with the property provider. If fair housing laws have been violated then we do not use that provider again.

**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.**

0

**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?**

N/A

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 |
|-----|-------------------------|---------------|--------------|-------------------|
| 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           |               |              |                   |
| 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.

| ✓   | 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 |               |              |                      |



The type of funding Community Link receives, not listed above, is to provide foreclosure prevention to homeowners who are facing foreclosure.

**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 |
|-----|---------------------|---------------|--------------|----------------------|
| X   | Homeless Prevention | \$694,734     | 2021         | Agency               |
| X   | Operations          | \$32,500      | 2021         | Agency               |
| X   | Supportive Services | \$255,922     | 2021         | Agency               |
| 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.**

Community Link receives Emergency Solutions Grant funds in the City of Charlotte to provide Homeless Prevention services in Mecklenburg County. This project specifically provides short-term rental assistance and utility assistance for families at risk of becoming homeless.

**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 |
|-----|-------------------------------|---------------|--------------|----------------------|
| 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 other 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.

| <u>Agency</u>     | <u>Program/Funding Amount</u>   | <u>Contact Person</u> |
|-------------------|---------------------------------|-----------------------|
| NC DOT            | Travelers Aid/\$19,500          | Myra Freeman          |
| HomeFree USA      | Homeownership/\$54,000          | Etta Midgett          |
| NC HFA            | Foreclosure Prevention/\$35,000 | Mary Holder           |
| Reinvest Partners | VITA/\$15,000                   | Cara Williams         |
|                   |                                 |                       |
|                   |                                 |                       |
|                   |                                 |                       |

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

**Certification**

I *Floyd R. Davis, Jr.* certify that information reported in this form is accurate and true for *Community Link Programs of Traveler Aid Society of Central Carolinas* on 09/20/2021

DocuSigned by:  
 9/20/2021  
9F9E198DF56449E...  
 \_\_\_\_\_  
**Executive Director** **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: Brick Capital Community Development Corporation

Mailing Address: P.O. Box 568, Sanford, NC 27331

Executive Director/CEO Name and Phone # Kerry Bashaw – (919) 708-7864

Email Address of Executive Director : kbashaw@bc-cdc.org

Fiscal Year Beginning ( MM/YYYY ) : 01/2021

Type of Plan for Review: Other Special Project ( Enter Name ) 2021 NC BOS CoC Application

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:**

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
| X | Down Payment Assistance | NCHFA  | \$4,000.00    | 2021        |

Is your agency a non-profit agency  YES  NO

a) Year Started : 1990

b) Board Chair Margaret Murchison

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

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
Brick Capital strives to increase wealth in individual families and the greater community by creating new affordable housing stock for low-to-moderate income families and developing and creating supportive housing for people with disabilities and victims of domestic violence and sexual assault. We receive funding from our rental units, housing counseling services, developer fees, and grant income to support our agency.

## Affordable Housing

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

Affordable housing is very important to us, and we are a developer of affordable housing. Over the past two year, we have built 10 new single family homes for low-to-moderate families to own. And we have plans to build another 75 affordable homes over the next five years.

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

We are applying for the 2021 Continuum of Care Program. Specifically, we are applying for permanent supportive housing rental assistance for chronically homeless families. Currently, there is no permanent supportive housing in our region of the Balance of State of the NC Coalition to End Homelessness.

## FAIR HOUSING

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

Fair housing is very important to us as we are a HUD approved housing counseling agency. All of our staff have been trained in the Fair Housing Act and we inform our clients of their rights under this act. Fair housing is also important to us as a property manager and we make sure that we are following it with our tenants.

**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.**

We have had no fair housing complaints against our agency.

**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?**

We have had no fair housing complaints against our agency.



### 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.

| ✓ | Funding Source                           | Dollar Amount | Year Awarded | Agency or Non-Profit |
|---|--|---------------|--------------|----------------------|
|   | Urgent Repair                            |               |              |                      |
|   | Single Family Rehab                      |               |              |                      |
|   | Housing 400 Initiative                   |               |              |                      |
|   | Tax Credits                              |               |              |                      |
| X | 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.**

We participate in NCHFA's Community Partners Loan Pool down payment assistance program. This program allows families who are at 80% or below the area median income to receive up to \$30,000 in down payment assistance. For each family that we are able to place into this program, we are awarded \$2,000, and so far in 2021 we have placed two families in this program.

### 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 |
|---|---------------------|---------------|--------------|----------------------|
|   | Homeless Prevention |               |              |                      |
|   | Operations          |               |              |                      |
|   | Supportive Services |               |              |                      |
|   | WAP                 |               |              |                      |
|   | 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

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**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.

| <input checked="" type="checkbox"/> | <b>Funding Source</b>         | <b>Dollar Amount</b> | <b>Year Awarded</b> | <b>Agency or Non-Profit</b> |
|-------------------------------------|-------------------------------|----------------------|---------------------|-----------------------------|
|                                     | Rental Assistance             |                      |                     |                             |
|                                     | 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

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Please list any other 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.

| <u>Agency</u> | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|---------------|-------------------------------|-----------------------|
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |

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

**Certification**

I Kerry Bashaw (Executive Director) certify that information reported in this form is accurate and true for Brick Capital Community Development Corporation (agency name) on 09/20/2021 (mm/dd/yyyy)

Kerry Bashaw                      9-20-21  
**Executive Director**                      **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: County of Pitt - Planning Department

Mailing Address: 1717 W. 5<sup>th</sup> Street Greenville, NC 27834

Executive Director/CEO Name and Phone # D. Scott Elliott (252)902-2954

Email Address of Executive Director: scott.elliott@pittcountync.gov

Fiscal Year Beginning (MM/YYYY): 07/2021

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:**

| ✓ | Funding Source              | Agency                                  | Dollar Amount | Fiscal Year |
|---|-----------------------------|---|---------------|-------------|
|   | CDBG                        |   |               |             |
| ✓ | Emergency Solutions Grant   | NCDHHS                                  | \$51,509      | 2021        |
| ✓ | Emergency Solutions Grant   | NCDHHS                                  | \$124,426     | 2022        |
| ✓ | HOME Funds                  | NC Housing Finance Agency -ESFRLP       | \$190,000     | 2021        |
| ✓ | NC Disaster Recovery Act    | NCDEM                                   | \$1,000,000   | 2017        |
|   | NC Housing Trust Fund       |   |               |             |
| ✓ | HMGF                        | NCDEM                                   |               |             |
| ✓ | Urgent Repair Program (URP) | NCHFA                                   | \$100,000     | 2021        |
| ✓ | US HUD                      | US HUD Special Needs Assistance Program | \$113,762     | 2021        |
| ✓ | US HUD                      | US HUD Special Needs Assistance Program | \$120,986     | 2022        |
| ✓ | US HUD                      | US HUD Special Needs Assistance Program | \$121,831     | 2023        |
|   | IDA Funds                   |   |               |             |
|   | HOPWA                       |   |               |             |
|   | Tax Credit Financing        |   |               |             |
|   | Down Payment Assistance     |   |               |             |

Is your agency a non-profit agency \_\_\_\_\_ YES  X  NO

a) Year Started: 01/01/1761

b) Board Chair Ann Floyd Huggins

If not please describe type of agency: Unit of local government

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

To enhance the health, safety, and well-being of our community by advocating for and providing quality services in a friendly, efficient, and cost-effective manner. The County uses locally collected taxes and fees to provide services, in addition to grants from a variety of sources as noted above.

### Affordable Housing

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

Pitt County actively administers a Rapid Rehousing program to house those in our community who are homeless. Pitt County also administers housing rehabilitation programs that provide financial support for low income, elderly and disabled homeowners to make necessary repairs to their homes to keep them safe for occupancy. Pitt County is also participating in hurricane disaster relief programs that will allow low income households to repair/replace damaged homes. All of these initiatives are publicly advertised via newspaper and cable access TV/Pitt County public information channel; posted on the Pitt County website; and presented in public meetings. For programs specific to older adults, Pitt County advertises at senior centers throughout the county. For programs specific to the homeless population, the county circulates information through a network of providers working with this population. All of these programs address ways of assisting those with limited incomes to access and/or remain in housing that is affordable.

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

Pitt County is applying for Rapid Rehousing homeless assistance funds through the US Department of Housing and Urban Development to renew an existing grant. These funds align with Housing First initiatives, so that additional homeless households can be permanently housed. Homeless initiatives that reduce the number of homeless people in North Carolina are a priority in the State consolidated plan. Because this request will be paired with Emergency Solutions Grant (ESG) funds Pitt County receives from the NCDHHS, Division of Aging and Adult Services, it is important that the request is consistent with priorities in the NC Consolidated Plan.

**FAIR HOUSING**

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

Pitt County has a Fair Housing Plan. As part of this plan, the County posts Fair Housing Posters and documents provided by the NC Human Relations Commission in strategic places in County facilities, and makes these documents available for display and dissemination in public locations, such as libraries, banks, post offices. Additionally, the County incorporates Fair Housing information into housing program public meetings, as well as includes Fair Housing information on cable access TV/County public information channel, and in housing program public notices. The County also does targeted mailing to contractors, service recipients, and landlords, coupled with workshops for these groups, for the purpose of providing information about Fair Housing. The County also assists clients that are not familiar with how to make a Fair Housing complaint. There are provisions in place to assist households that speak languages other than English. Housing Coordinators also make sure that landlords and tenants understand their respective rights and responsibilities when working with funds from Pitt County programs.

**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.**

There have been no complaints.

**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?**

There have been no complaints.

**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                         |  |  |  |
|  | NSP 1 Funding                    |  |  |  |
|  | NSP 3 Funding                    |  |  |  |
|  | Other ( <i>please describe</i> ) |  |  |  |

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

N/A

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**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.

| ✓ | Funding Source                           | Dollar Amount | Year Awarded | Agency or Non-Profit |
|---|--|---------------|--------------|----------------------|
| ✓ | Urgent Repair                            | \$100,000     | 2021         | Local Gov't          |
| ✓ | Single Family Rehab                      | \$190,000     | 2021         | Local Gov't          |
|   | 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.**

Pitt County uses Urgent Repair and Essential Single-Family Rehabilitation funds to perform repair and rehabilitation to homes occupied by households with low incomes. Incomes must be at or below 50% of AMI for Urgent Repair and at or below 80% of AMI for Essential Single-Family Rehabilitation. Funds are used for a range of activities that may include AC, flooring, roofing, windows, insulation, plumbing, septic and electrical improvements. Home repair assistance has previously been provided for hurricane survivor homeowners who experienced damage during Hurricane Matthew, and Tropical Storms Julia and Hermine.

### Emergency Solutions 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 |
|---|---------------------|---------------|--------------|----------------------|
|   | Homeless Prevention |               |              |                      |
|   | Operations          |               |              |                      |
| ✓ | Supportive Services | \$51,509      | 2020         | Local Gov't          |
| ✓ | Supportive Services | \$124,426     | 2021         | Local Gov't          |
|   | WAP                 |               |              |                      |
|   | CSBG                |               |              |                      |

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

Rapid Re-housing funds are used for the placement of homeless households into permanent housing. Funds are specifically used for rental assistance (security deposits, rent, utility assistance), housing search, inspection, placement and follow-up, and for housing stabilization planning/case management. Funds are used to place households as quickly as possible, with amounts of assistance tailored to the specific needs of the individual or family.

### 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             |               |              |                      |
|   | 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 other 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.

| <u>Agency</u> | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|---------------|-------------------------------|-----------------------|
| N/A           |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |

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

**Certification**

I D. Scott Elliott (County Manager) certify that information reported in this form is accurate and true for Pitt County Planning Department (agency name) on 09/20/2021 (mm/dd/yyyy)

D. Scott Elliott                      9-20-21  
County Manager                      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 Public Housing Authorities

## General Information

PHA Name: Housing Authority of the City of Greenville PHA Code: NC022

Executive Director Name and Phone # Wayman A. Williams, (252) 329.4004

Email Address of Executive Director: williamswa@ghanc.net

PHA Fiscal Year Beginning (MM/YYYY) : \_\_\_\_\_

PHA Type:  Small  High Performing  Standard  HCV Section 8

Inventory: # of PH Units 714 Number of HVC Units 844

Type of Plan for Review: Annual PHA Plan

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:**

| ✓  | Funding Source          | Agency  | Dollar Amount | Fiscal Year |
|----|-------------------------|---------|---------------|-------------|
|    | CDBG                    |         |               |             |
|    | Emergency Shelter Grant |         |               |             |
|    | HOME Funds              |         |               |             |
|    | IDA Funds               |         |               |             |
| XX | HOPWA                   | NC DHHS | \$469,760.00  | FY2021      |
|    | Tax Credit Financing    |         |               |             |
|    | Down Payment Assistance |         |               |             |

1) Does your agency have an affiliate non-profit organization:  Yes  No (If yes answer a-c)

a) Name of Affiliate Non-Profit Greenville Housing Development Corporation

b) Year Started : 1981

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

The goal of the GHDC is to assist homeowners, homebuyers, and renters to acquire and retain a home of their own. The GHDC provides counseling, information, assistance and education to buyers, owners and renters in the Pitt and surrounding areas.

**SEMAP**

1) **What is your agency current SEMAP score?** 97  
*(Please attach documentation of that SEMAP score)*

2) **What is your current wait list for HCV vouchers?** 1329

3) **How is priority determined of those that receive HCV vouchers?**

**Working Preference:**

If the Head or Spouse is employed, attending school, or participating in a job training program, at least 20 hours per week, OR is in a combination of these at least 20 hours per week; OR is 62 or older; OR meets HUD's definition of being disabled; OR is the only adult in the household working less than 20 hours per week and who is the primary caretaker of a disabled dependent.

**Residency Preference:**

The Head or Spouse lives or works in Greenville North Carolina.

**CAPITAL FUNDS**

1) **Total amount of Capital Funds received annually?** \$1,966,054.00

2) **What amount of capital funds is used to address substandard housing?** 80% of CF is used for capital improvements

3) **What type of activities are taking place from the capital fund program to address substandard public housing?**

The HACG do not have any substandard public housing units.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



4) What is the amount of funding from capital funds used to promote non-housing needs for low to moderate income persons, please explain? (Use current fiscal year numbers)

\$104,880.00 Management Improvements from capital funds to promote non housing needs for low to moderate income persons

5) What amount of capital funds are used to specifically address homeless? Please provide amount and specifically address activities. If none, write N/A.

N/A

6) What amount of capital funds are used to specifically address persons who qualify for HOPWA funds? Please provide amount and specifically address activities. If none, write N/A.

N/A

7) What amount of capital funds are used to specifically address elderly persons? Please provide amount and specifically address activities. If none, write N/A.

N/A

### FAIR HOUSING

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

Federal laws require the HACG to treat all applicants and participants equally.

providing the same opportunity to access services, regardless of family characteristics and background. Federal law prohibits discrimination in housing based on race, color religion, sex, national origin, age, familial status, and disability. In addition, HUD regulations provide for additional protection regarding sexual orientation, gender identity, and marital status. The HACG will comply fully with all federal, state, and local nondiscrimination laws, and with rules and regulations governing fair housing and equal opportunity in housing and employment.

**2) In the past fiscal year, how many fair housing complaints have been issued to the PHA? Describe the type of fair housing complaint received.**

None

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**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?**

None

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**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



### 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.

| ✓  | Funding Source                           | Dollar Amount | Year Awarded | PHA or Non-Profit |
|----|--|---------------|--------------|-------------------|
|    | 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           |              |                   |
| xx | New Homes Loan Pool                      | 12,0000       | FY2021       | GHDC              |
|    | Duke Home Energy Loan Pool               | N/A           |              |                   |
|    | Homeless Prevention and Rapid Re-Housing | N/A           |              |                   |

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

To provide affordable housing options to those with special needs,  
To reduce the waiting lists for affordable housing by half in 10 years,  
To provide homeless prevention services to households who are at risk of becoming homeless.

### 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 | PHA or Non-Profit |
|---|---------------------|---------------|--------------|-------------------|
|   | Homeless Prevention | N/A           |              |                   |
|   | Operations          | N/A           |              |                   |
|   | Supportive Services | N/A           |              |                   |
|   | WAP                 | N/A           |              |                   |
|   | CSBG                | N/A           |              |                   |

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

N/A

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**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 | PHA or Non-Profit |
|-----|-------------------------------|---------------|--------------|-------------------|
| xxx | Rental Assistance             | 217,620.00    | 2021         | PHA               |
| xxx | Short Term Supportive Housing | 152,665.00    | 2021         | PHA               |
|     | Community Residence           | N/A           |              |                   |

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

To expand availability of and access to decent, affordable rental housing

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Please list any other 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.

| <u>Agency</u> | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|---------------|-------------------------------|-----------------------|
| N/A           | N/A                           | N/A                   |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |

Required attachments

Please attach the following

1. 1 hardcopy of the plan to be reviewed
2. SEMAP documentation

**Certification**

I, Wayman A. Williams (Executive Director/CEO) certify that information reported in this form is accurate and true for Housing Authority of the City of Greenville on September 17, 2021.

Wayman A. Williams                      09-17-21  
**Executive Director/CEO**                      **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



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Greensboro Field Office
Office of Public Housing
1500 Pinewood Road, Suite 401, Asheville Building
Greensboro, North Carolina 27407-3838
336-547-4000
www.hud.gov • espanol.hud.gov

JAN 28 2020

RECEIVED

FEB 04 2020

WAW
02-04-20

BY: \_\_\_\_\_

Mr. Wayman A. Williams
Executive Director
Housing Authority of the City of Greenville
PO Box 1426
Greenville, NC 27835

Dear Mr. Williams:

Thank you for completing your Section 8 Management Assessment Program (SEMAP) certification for the Housing Authority of the City of Greenville (PHA). We appreciate your time and attention to the SEMAP assessment process. SEMAP enables HUD to better manage the Housing Choice Voucher Program (HCV) by identifying PHA capabilities and deficiencies related to the administration of the HCV Program. As a result, HUD will be able to provide more effective program assistance to PHAs.

The final SEMAP score for the Housing Authority of the City of Greenville for the fiscal year ended 9/30/2019 is 97. The following are the scores for each indicator:

Table with 4 columns: Indicator, Description, Applicable Regulations, and Score. It lists 15 indicators such as 'Selection from the Waiting List' and 'Reasonable Rent' with their respective scores and applicable regulations.

# Determination of Certification Non-PHA

**General Information**

Organization Name: North Carolina Coalition Against Domestic Violence

Mailing Address: 3710 University Drive, Suite 140, Durham NC 27707

Executive Director/CEO Name and Phone # Carianne Fisher 919-956-9124 x202

Email Address of Executive Director : cfisher@nccadv.org

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

Type of Plan for Review: Other Special Project ( Enter Name ) Rapid Rehousing

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:**

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
|   | Down Payment Assistance |        |               |             |

Is your agency a non-profit agency X YES NO

a) Year Started : 1981

b) Board Chair Kandace Watkins

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

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
NCCADV leads the state's movement to end domestic violence and to enhance work with survivors through collaborative and innovative trainings, prevention, technical assistance, state policy development and legal advocacy. NCCADV is supported by a variety of funding sources include federal, state and foundation funding (CDC Delta Project, Governor's Crime Commission, the Allstate Foundation).



## Affordable Housing

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

NCCADV serves on the NC Balance of State CoC as an At-Large Member and advocates for the housing needs of survivors and domestic violence service providers (DVSPs). NCCADV began providing direct financial assistance to domestic violence survivors whose safety and economic wellbeing has been impacted by the COVID-19 pandemic in 2020. Much of that financial assistance was dedicated to rental assistance. In the first round of COVID relief funds, NCCADV was able to cover 113 months of rent for survivors experiencing homelessness and housing insecurity in 2020. NCCADV is currently implementing the second round of this assistance. Additionally, NCCADV is partnered with experts and organizations throughout the state to improve access to affordable housing for survivors of domestic violence. NCCADV's state steering committee identified survivor housing needs, challenges and promising practices to guide our work. This work includes collaborating with UNC Master of Public Health students to develop best practices for housing DV survivors and assessments for DV service providers to engage in rapid rehousing. This work strives to promote affordable housing for survivors, who are particularly at risk of experiencing homelessness.

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

N/A

## FAIR HOUSING

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

NCCADV has worked to promote fair housing largely through our trainings on DV shelter policies and practices. NCCADV has offered trainings on the following: sheltering transgender survivors; sheltering LGBTQ survivors; housing rights (Legal Advocate's Institute); sheltering survivors with mental illness and substance use; rules reduction in shelters. NCCADV has provided technical assistance to the Charlotte Housing Authority regarding survivor-centered response to DV incidents. NCCADV also addressed issues of survivor evictions with the Charlotte Housing Authority. While survivors are not explicitly a protected class under the Fair Housing Act, HUD 2016 guidance provides insight that relates to survivors and NCCADV has worked with partners to promote equitable, safe housing for survivors. In 2021, NCCADV also provided comment on HUD's Discriminatory Effects Standard, in support of rescinding the 2020 disparate impact rule and reinstating the 2013 HUD regulation. Reinstatement of the 2013 regulation provides more protections for marginalized communities, including survivors of domestic violence.

### **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.**

None.

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?

N/A

**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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

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.

| ✓   | 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.

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



# Determination of Certification Non-PHA

**General Information**

Organization Name: North Carolina Coalition to End Homelessness (CoC Collaborative Applicant and Project Applicant)

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 ) : 01/2021

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:**

| ✓ | Funding Source          | Agency                                     | Dollar Amount | Fiscal Year      |
|---|-------------------------|--|---------------|------------------|
|   | CDBG                    |  |               |                  |
| X | Emergency Shelter Grant | NC Department of Health and Human Services | \$151,423     | 7/1/20 – 6/30/22 |
|   | HOME Funds              |  |               |                  |
|   | IDA Funds               |  |               |                  |
|   | HOPWA                   |  |               |                  |
|   | Tax Credit Financing    |  |               |                  |
|   | Down Payment Assistance |  |               |                  |

Is your agency a non-profit agency X YES         NO

a) Year Started :                    2000

b) Board Chair                      Curtis Joe

If not please describe type of agency: n/a

- 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 end homelessness by creating alliances, encouraging public dialogue, securing resources and advocating for systemic change. 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 HUD-required coordinated assessment systems, and for HMIS funds to implement the HUD-required 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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓   | 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 |
|-----|---------------------|---------------|--------------|----------------------|
| X   | Homeless Prevention | \$151,423     | 2020         | Non-profit           |
| 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.**

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 |
|-----|-------------------------------|---------------|--------------|----------------------|
| 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 other 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.

| <u>Agency</u>                              | <u>Program/Funding Amount</u>  | <u>Contact Person</u> |
|--|--|-----------------------|
| NC Department of Health and Human Services | Grant under Competitive Grant Program for Non-Profit Organizations (\$158,275) | Joseph Breen          |
| NC Department of Health and Human Services | NCSOAR (\$98,400)  | Kathie Trotter        |
| NC Department of Health and Human Services | Back@Home/COVID-19 Response (\$125,200)  | Joyce Massey-Smith    |
|  |  |                       |
|  |  |                       |
|  |  |                       |
|  |  |                       |

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

**Certification**

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

  
 \_\_\_\_\_  
 Executive Director

9/29/21  
 \_\_\_\_\_  
 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: Partners Health Management

Mailing Address: 901 S. New Hope Road Gastonia, NC 28054

Executive Director/CEO Name and Phone # Rhett Melton 704-884-2501

Email Address of Executive Director : rmelton@partnersbhm.org

Fiscal Year Beginning ( MM/YYYY ) : 7/2020

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

NA Annual Plan Only NA Five Year and Annual Plan NA 5 Year Plan Only NA  
ROSS GRANT

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

| <input checked="" type="checkbox"/> | Funding Source             | Agency | Dollar Amount | Fiscal Year |
|-------------------------------------|----------------------------|--------|---------------|-------------|
| <input type="checkbox"/>            | NA CDBG                    |        |               |             |
| <input checked="" type="checkbox"/> | Emergency Shelter Grant-CV | DHHS   | 1,039,189     | 2021-2022   |
| <input type="checkbox"/>            | NA HOME Funds              |        |               |             |
| <input type="checkbox"/>            | NA IDA Funds               |        |               |             |
| <input type="checkbox"/>            | NA HOPWA                   |        |               |             |
| <input type="checkbox"/>            | NA Tax Credit Financing    |        |               |             |
| <input type="checkbox"/>            | NA Down Payment Assistance |        |               |             |

Is your agency a non-profit agency YES  NO

a) Year Started : merged 2012- prior 1965

b) Board Chair Henry Morphis

If not please describe type of agency: LME/MCO

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
Partners' mission is to manage a behavioral health care system funded by federal, state and local taxpayer dollars. We ensure all individuals who are eligible for our programs have access to quality providers and effective services. We improve lives and strengthen our communities by focusing on positive outcomes and the proper use of funds entrusted to us.

## Affordable Housing

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

Partners Health Management administers permanent supportive housing programs for individuals who are homeless. Our agency is also involved in with the Continuum of Care activities in the counties of our LME/MCO catchment area to support, promote, and create affordable housing. Partners has also implemented a comprehensive housing plan to address gaps and increase affordable housing options for people with mental health, substance use disorder and intellectual developmental disabilities. Partners collaborates with NCHFA as well as PHAs and RHAs in our counties to increase affordable housing options.

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

Partners is applying for a renewal grant (Partners Consolidated Renewal 2021) through the Balance of State Continuum of Care. The renewal grant will cover five counties within the catchment area (Burke, Catawba, Iredell, Surry, and Yadkin).

## FAIR HOUSING

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

Partners works with the Housing Finance Agency and Legal Aid to promote and educate consumers, landlords, and members of the community on landlord tenant laws for people with disabilities and reasonable accommodations and modifications for individuals with disabilities. Our agency also operates its permanent supportive housing programs in compliance with fair housing laws as well as adhering to HUD quality standards guidelines. Our staff have assisted with many reasonable accommodations requests for individuals and families. Our agency is working to meet the requirements in the Transition to Community Living Initiative to ensure people with behavioral health issues have an opportunity to equal and fair 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.**

There have been no fair housing complaints against our agency in the past 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?**

Our agency has not been notified by the North Carolina Fair Housing Commission or HUD of any complaints against our agency.

### **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 |
|----|----------------------------------|---------------|--------------|-------------------|
| NA | Scattered Site                   |               |              |                   |
| NA | Infrastructure                   |               |              |                   |
| NA | Urgent Needs                     |               |              |                   |
| NA | IDA Funds                        |               |              |                   |
| NA | Capacity Building                |               |              |                   |
| NA | Economic Development             |               |              |                   |
| NA | Housing Development              |               |              |                   |
| NA | Catalyst                         |               |              |                   |
| NA | NSP 1 Funding                    |               |              |                   |
| NA | NSP 3 Funding                    |               |              |                   |
| NA | Other ( <i>please describe</i> ) |               |              |                   |

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

NA

### 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.

| ✓  | Funding Source                           | Dollar Amount | Year Awarded | Agency or Non-Profit |
|----|--|---------------|--------------|----------------------|
| NA | Urgent Repair                            |               |              |                      |
| NA | Single Family Rehab                      |               |              |                      |
| NA | Housing 400 Initiative                   |               |              |                      |
| NA | Tax Credits                              |               |              |                      |
| NA | Down Payment Assistance                  |               |              |                      |
| NA | IDA Loan Pool                            |               |              |                      |
| NA | New Homes Loan Pool                      |               |              |                      |
| NA | Duke Home Energy Loan Pool               |               |              |                      |
| NA | 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.**

NA

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### 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 |
|----|---------------------|---------------|--------------|----------------------|
| X  | Homeless Prevention | 1,039,189     | 2020         | DHHS                 |
| NA | Operations          |               |              |                      |
| NA | Supportive Services |               |              |                      |
| NA | WAP                 |               |              |                      |
| NA | CSBG                |               |              |                      |

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

Partners was awarded \$1,039,189 in ESG-CV funding for rapid rehousing and homelessness prevention to be used in Gaston, Lincoln and Cleveland Counties under the Gaston, Lincoln Cleveland CoC. The funds are used to help households impacted by COVID 19 to get back into housing quickly or to prevent them from becoming homeless.

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### 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 |
|----|-------------------------------|---------------|--------------|----------------------|
| NA | Rental Assistance             |               |              |                      |
| NA | Short Term Supportive Housing |               |              |                      |
| NA | Community Residence           |               |              |                      |

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

NA

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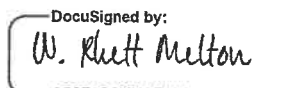
Please list any other additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

| <u>Agency</u> | <u>Program/Funding Amount</u>   | <u>Contact Person</u>                |
|---------------|---|--------------------------------------|
| NCDHHS        | IPRS for behavioral health treatment and service for contract providers. \$45 million | NC Secretary of DHHS Dr. Mandy Cohen |
|               |   |                                      |
|               |   |                                      |
|               |   |                                      |
|               |   |                                      |
|               |   |                                      |
|               |   |                                      |

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

**Certification**

I Rhett Melton (Executive Director) certify that information reported in this form is accurate and true for Partners Health Management (agency name) on 09/14/2021 (mm/dd/yyyy)

DocuSigned by:  
  
 9/16/2021 | 8:29 AM EDT

**Executive Director**

**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: Rockingham County Help for Homeless

Mailing Address: 110 North Franklin St. Madison, NC 27025

Executive Director/CEO Name and Phone # Amy Steele, Exec. Director, 336-548-9533

Email Address of Executive Director : amysteele67@gmail.com

Fiscal Year Beginning ( MM/YYYY ) : 09/2022

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

  n/a   Annual Plan Only   n/a   Five Year and Annual Plan   n/a   5 Year Plan Only       

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

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
|   | Down Payment Assistance |        |               |             |

Is your agency a non-profit agency  YES  NO

- a) Year Started : 2000
- b) Board Chair Tom Balsley

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

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**
- d) Rockingham County Help for Homeless, Inc. is a faith-based organization providing supportive services and affordable housing options to individuals and families in Rockingham County who are experiencing homelessness. Our mission is to help our clients



become self-sufficient and productive members of our community. Rockingham County Help for Homeless depends on the faith-based community, businesses, civic organizations and individuals for financial support.

### Affordable Housing

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

RCHH is placing families who have been homeless into affordable housing within Rockingham County. RCHH has developed relationships with area property managers and landlords who are willing to place our clients into their properties even though many of our clients have significant backgrounds. As an agency, we have been able to place more than 20 families and 14 individuals into housing.

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

RCHH is applying for renewal of their Permanent Supportive Housing program and Permanent Housing Rapid Re-Housing program grants. This funds 20 Permanent Supportive housing units with leasing, operating, supportive services and HMIS reporting. It funds 14 Permanent Rapid Re-Housing units with rental assistance, supportive services and HMIS reporting.

### FAIR HOUSING

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

RCHH does not discriminate based on race, sex, social class or sexual orientation. Our application and selection process screens applicants for qualifications of our particular grants. We follow HUD guidelines and have developed policies and procedures that protect our clients and also the landlords we use. Our landlords follow the tenancy laws of the land. If a client violates the rules, regulations or procedures of our program, RCHH has clear guidelines and processes for termination which also includes an appeals process.

**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.**

N/A

**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?**

N/A

**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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| N/A | Scattered Site                   |               |              |                   |
|     | Infrastructure                   |               |              |                   |
|     | Urgent Needs                     |               |              |                   |
|     | IDA Funds                        |               |              |                   |
|     | Capacity Building                |               |              |                   |
|     | Economic Development             |               |              |                   |
|     | Housing Development              |               |              |                   |
|     | Catalyst                         |               |              |                   |
|     | NSP 1 Funding                    |               |              |                   |
|     | NSP 3 Funding                    |               |              |                   |
|     | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓   | Funding Source             | Dollar Amount | Year Awarded | Agency or Non-Profit |
|-----|----------------------------|---------------|--------------|----------------------|
| N/A | 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.

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

| ✓   | Funding Source                | Dollar Amount | Year Awarded | Agency or Non-Profit |
|-----|-------------------------------|---------------|--------------|----------------------|
| N/A | Rental Assistance             |               |              |                      |
|     | 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

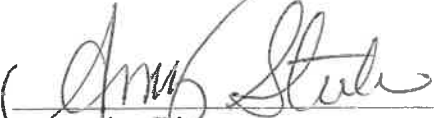
Please list any other additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

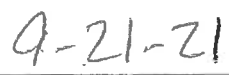
| <u>Agency</u> | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|---------------|-------------------------------|-----------------------|
| N/A           |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |
|               |                               |                       |

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

**Certification**

I, Amy Steele (Executive Director) certify that information reported in this form is accurate and true for Rockingham County Help for Homeless (agency name) on 9/10/2021 (mm/dd/yyyy)

  
 Executive Director

  
 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

# For Thrive RRT Application

## Determination of Certification Non-PHA

### General Information

Organization Name: Sixth Avenue Psychiatric Rehabilitation Partners, Inc. dba Thrive

Mailing Address: 218 West Allen, Suite B, Hendersonville, NC 28739

Executive Director/CEO Name and Phone # Kristen Martin 828-697-1581 ext. 207

Email Address of Executive Director : kmartin@thrive4health.org

Fiscal Year Beginning ( MM/YYYY ) : 07/2021

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

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:**

| ✓   | Funding Source          | Agency             | Dollar Amount | Fiscal Year |
|-----|-------------------------|--------------------|---------------|-------------|
| N/A | CDBG                    |                    |               |             |
| ✓   | Emergency Shelter Grant | NCDHHS- ESG office | \$67,457      | 2021        |
| 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 : 2006

b) Board Chair Marcus Jones

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

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

Thrive's mission is to provide support and opportunities to adults with mental health needs offering community, hope, and recovery. Thrive, through a continuum of care, empowers individuals to realize their full life of health and recovery. Healthy individuals thrive in our community through engagement and advocacy. Thrive bills Medicaid and state funds for our

Psychiatric Day Program. HUD and ESG dollars are utilized for our housing program. SSI and SSDI monthly allotments pay for our Representative Payee program. We also receive support from the United Way, local businesses, individuals, private foundations, and events.

### **Affordable Housing**

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

Our Executive Director leads and facilitates affordable housing meetings monthly. We advocate with city and county officials to change zoning that would allow and promote further development of affordable housing. Staff and board members also speak with state representative about the need for affordable housing. Thrive participates in joint grant requests with Housing Assistance Corporation as they build affordable housing and then give Thrive 30 days to fill the apartments before putting them on the market for the surrounding community.

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

U.S. Department of Housing and Urban Development FY 2021 Continuum of Care Homeless Assistance grants.

### **FAIR HOUSING**

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

Fair housing means equal opportunity for all. The homeless individuals and families we serve often have a difficult time advocating for themselves and are often taken advantage of. Thrive works side-by-side with each household to ensure fair rent, safe housing, and fair treatment by local landlords. Thrive works closely with Pisgah Legal when needed to provide free legal advice and services to clients.

**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.**

None

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**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?**

None

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### **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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓   | 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.

| ✓   | 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 other 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.

| <u>Agency</u>                             | <u>Program/Funding Amount</u> | <u>Contact Person</u> |
|---|-------------------------------|-----------------------|
| DHHS-ESG Office                           | 67,457                        | Lisa Worth            |
| DHHS- ESG Office<br>Back@Home             | \$604,213.00                  | Lisa Worth            |
| NCCEH Subrecipient SSO-CE                 | 15,000                        | Ashley Von Hatten     |
| NCCEH Subrecipient Families<br>First Fund | 20,000                        | Allie Card            |
|   |                               |                       |
|   |                               |                       |
|   |                               |                       |

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

**Certification**

I Kristen Martin (Executive Director) certify that information reported in this form is accurate and true for Thrive (agency name) on 9/20/21 (mm/dd/yyyy)

 9/20/21  
**Executive Director** **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 Public Housing Authorities

**General Information**

PHA Name: **The New Reidsville Housing Authority**      PHA Code: **NC098**

Executive Director Name and Phone #: **Mitchell Fahrer, 336-791-0079**

Email Address of Executive Director : **mfahrer@newrha.org**

PHA Fiscal Year Beginning ( MM/YYYY) **July, 2021**

PHA Type:  Small     High Performing     Standard     HCV Section 8

Inventory: # of PH Units: **98**    Number of HVC Units: **220**

Type of Plan for Review:

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:**

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
|   | Down Payment Assistance |        |               |             |

1) Does your agency have an affiliate non-profit organization:  Yes     No (If yes answer a-c)

a) Name of Affiliate Non-Profit \_\_\_\_\_

b) Year Started : \_\_\_\_\_

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

It is the mission of The New Reidsville Housing Authority to provide decent, affordable housing for low-income, elderly, homeless, and special needs residents of Reidsville and Rockingham County, North Carolina.

Sources of funding include, HUD Operating Funds, HUD Capital funding, HUD Housing Choice Voucher funding, HOPWA funding from the Central Carolina Health Network, and CoC Permanent Supportive Housing.

**SEMAP**

**1) What is your agency current SEMAP score? 96**  
*(Please attach documentation of that SEMAP score)*

**2) What is your current wait list for HCV vouchers? 331**

**3) How is priority determined of those that receive HCV vouchers?**

First come, first served in addition to the local preferences listed below:

- Working Full Time (32 hours or more)
- Current Coc Tenants
- Reidsville Resident
- Elderly/Disable/Handicap
- Veteran Status
- Displaced Family
- Full Time Student

**CAPITAL FUNDS**

**1) Total amount of Capital Funds received annually? \$302,550.00**

**2) What amount of capital funds is used to address substandard housing? N/A**

**3) What type of activities are taking place from the capital fund program to address substandard public housing?**

About 50% of the Capital Fund is required to meet day to day operating expenses for the Housing Authority. The balance is spent on maintenance of the ParkView Village community as well as special projects to benefit ParkView Village residents.

**4) What is the amount of funding from capital funds used to promote non-housing needs for low to moderate income persons, please explain? (Use current fiscal year numbers)**

The Housing Authority designates approximately \$3,000 annually of its operating funds for tenant programs and services. An additional grant of \$100,000 from the Reidsville Area Foundation supports other services dedicated to educational success from youth age 0-18.

**5) What amount of capital funds are used to specifically address homeless? Please provide amount and specifically address activities. If none, write N/A.**

N/A

**6) What amount of capital funds are used to specifically address persons who qualify for HOPWA funds? Please provide amount and specifically address activities. If none, write N/A.**

We received \$28,325 in HOPWA funding from the Central Carolina Health Network last year.

**7) What amount of capital funds are used to specifically address elderly persons? Please provide amount and specifically address activities. If none, write N/A.**

The Housing Authority utilizes the same \$3,000 annually to address the needs of elderly tenant programs and services.

### **FAIR HOUSING**

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

- All staff receive regular training on fair housing issues. RHA inspects each residence of its public housing, Section 8, HOPWA and CoC residents to ensure appropriate living conditions are being provided by landlords.
- RHA mediates disputes between Section 8/CoC tenants and landlords in Rockingham County, as necessary.
- RHA offers Fair Housing training workshops to participants, once each year.

**2) In the past fiscal year, how many fair housing complaints have been issued to the PHA? Describe the type of fair housing complaint received.**

No fair housing complaints have been filed against RHA in the last 15 years.

**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?**

The last complaint was in 2006 by a public housing resident. A state investigator from Raleigh came to Reidsville to interview the tenant and the Housing Authority staff on site and ruled that the complaint of discrimination had no merit.

**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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓   | Funding Source                           | Dollar Amount | Year Awarded | PHA 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 | PHA 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.

| ✓   | Funding Source                | Dollar Amount | Year Awarded | PHA or Non-Profit |
|-----|-------------------------------|---------------|--------------|-------------------|
|     | Rental Assistance             | \$28,325.00   | 2020 – 2021  | Non-profit        |
| 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.**

RHA houses anywhere from 2-4 HOPWA funded tenants in Rockingham County. RHA is not subject to a local Consolidated Plan.

Please list any other 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 |
|--------|------------------------|----------------|
| N/A    |                        |                |
|        |                        |                |
|        |                        |                |
|        |                        |                |
|        |                        |                |
|        |                        |                |

Required attachments

Please attach the following

1. 1 hardcopy of the plan to be reviewed
2. SEMAP documentation

**Certification**

I, Mitchell Fahrer (Executive Director) certify that information reported in this form is accurate and true for the **New Reidsville Housing Authority** (agency name) on September 7, 2021 (mm/dd/yyyy)

  
Executive Director

  
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: Trillium Health Resources

Mailing Address: 201 West 1<sup>st</sup> Street, Greenville, NC 27858

Executive Director/CEO Name and Phone#: Leza Wainwright, 1-866-998-2597

Email Address of Executive Director: Leza.Wainwright@Trilliunnc.org

Fiscal Year Beginning (MM/YYYY) 07/2021

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

N/A Annual Plan Only; Five Year and Annual Plan N/A; 5 Year Plan Only N/A

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

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
|   | Down Payment Assistance |        |               |             |

Is your agency a non-profit agency \_\_\_\_ YES X NO (Local Government)

a) Year Started : \_\_\_\_\_

b) Board Chair \_\_\_\_\_

If not please describe type of agency: Local Management Entity/Managed Care Organization

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
 Trillium Health Resources works in partnership with people who face significant challenges related to substance use, mental illness, and/or intellectual developmental disabilities. Our commitment is to provide consistently excellent, person-centered, family-oriented services

within a recovery-based system that is flexible, accessible and respects the individual's freedom of choice.

We receive federal, state, and county funds to support our agency.

### **Affordable Housing**

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

Trillium Health Resources currently administers 3 HUD funded permanent supportive housing grants and a rapid rehousing grant. Trillium also administers Back@Home COVID that supports community members whose housing has been affected due to Covid. In addition, Trillium operates several non-congregate shelters across its catchment area. This provides a place for individuals and families who need to isolate, quarantine or social distance from Covid for various reasons.

We participate in and partner with the NC Balance of State Continuum of Care and Regional Committees (subcommittees of N.C. Balance of State) throughout our catchment area. We work to build relationships with local housing authorities and other agencies that administer rent subsidized programs, the NC Housing Finance Agency, as well as property managers and developers.

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

Our agency is applying for three renewal projects and a new project:

1. Trillium PSH #1
2. Trillium PSH #2
3. Trillium PSH #3
4. Trillium RRH

### **FAIR HOUSING**

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

Trillium Health Resources provides its service providers with fair housing training upon entry into our provider network. We work closely with Legal Aid of NC to bring Fair Housing Training throughout our catchment area. Should legal issues arise regarding fair housing that may require their expertise we contact Legal Aid of NC as well.

**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.**

None

**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?**

None have been reported.

**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                         |               |              |                   |
|   | NSP 1 Funding                    |               |              |                   |
|   | NSP 3 Funding                    |               |              |                   |
|   | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓ | 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.

| ✓ | Funding Source      | Dollar Amount | Year Awarded | Agency or Non-Profit |
|---|---------------------|---------------|--------------|----------------------|
|   | Homeless Prevention |               |              |                      |
|   | Operations          |               |              |                      |
|   | Supportive Services |               |              |                      |
|   | WAP                 |               |              |                      |
|   | 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.

| ✓ | Funding Source                | Dollar Amount | Year Awarded | Agency or Non-Profit |
|---|-------------------------------|---------------|--------------|----------------------|
|   | Rental Assistance             |               |              |                      |
|   | 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 other 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.

| <u>Agency</u> | <u>Program/Funding Amount</u>      | <u>Contact Person</u> |
|---------------|------------------------------------|-----------------------|
| NCDHHS/ESG    | Back@Home-ESG-CV<br>\$2,130,405.00 | Lisa Worth            |
|               |                                    |                       |
|               |                                    |                       |
|               |                                    |                       |
|               |                                    |                       |
|               |                                    |                       |

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

**Certification**

I Leza Wainwright (Chief Executive Director) certify that information reported in this form is accurate and true for Trillium Health Resources on 09/20/2021

*Leza Wainwright*      9-20-2021  
 Executive Director      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: Union County Community Shelter

Mailing Address: 160 Meadow Street

Executive Director/CEO Name and Phone # Melissa McKeown 704-261-3495

Email Address of Executive Director : melissa.mckeown@unionshelter.org

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

Type of Plan for Review: Other Special Project ( Enter Name) \_\_\_\_\_

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

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

| ✓   | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|-----|-------------------------|--------|---------------|-------------|
| N/A | CDBG                    |        |               |             |
| X   | Emergency Shelter Grant | NCDHHS | \$163,563     | 2021        |
| 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 : 1993

b) Board Chair Penny Hefner

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

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
 The Union County Community Shelter provides emergency shelter, food, and rehousing. Our low-barrier services support equitable opportunities because safe, affordable housing and food are basic human rights. We are funded by private donations, private grants, United Way, and special events.

## **Affordable Housing**

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

We provide a rapid rehousing program, which includes supportive services. Part of our staff team is a housing manager who works specifically with landlords to identify affordable housing opportunities that are shared with our community. Additionally, as part of our general agency advocacy efforts, we communicate the need for affordable housing to our community stakeholders via a variety of opportunities including speaking engagements, membership in THRIVE Union County, etc.

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

We are applying for COC Rapid Rehousing Renewal Funds

---

## **FAIR HOUSING**

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

We follow best practice guidelines as required by other funders, including ESG, on posting fair housing information in our shelter, discussing fair housing rules with participants and landlords, and have staff participate in fair housing trainings.

**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.**

None

**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?**

None

### **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 |
|-----|----------------------------------|---------------|--------------|-------------------|
| 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                    |               |              |                   |
| N/A | Other ( <i>please describe</i> ) |               |              |                   |

**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.

| ✓   | 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.**

We were awarded a final commitment letter from NCHFA to provide a \$700,000 loan with no interest/no premium for 30 years. These funds were used to reimburse the agency for construction



of our new facility. The capital project was completed in May 2019 and we closed on the NCHFA loan in April 2020. The new facility allows our agency to meet the demand of emergency shelter for all population demographics in our community and provide ample space to administer rapid rehousing and supportive services programming.

### **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 |
|-----|---------------------|---------------|--------------|----------------------|
| X   | Homeless Prevention | \$8,000       | 2021         | To UCCS from DHHS    |
| X   | Operations          | \$47,632      | 2021         | To UCCS from DHHS    |
| X   | Supportive Services | \$107,931     | 2021         | To UCCS from DHHS    |
| 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 supports the vision to make homelessness rare, brief and non-recurring. We do this by meeting the demand for emergency shelter services for all demographics in our catchment area. Additionally, we provide supportive services while in shelter to assist with basic needs. We rapidly rehouse homeless participants with the goal for participants to be able to move from emergency shelter to permanent housing quickly. We provide supportive services via street outreach and post permanent housing placement to strengthen housing retention.

### **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.

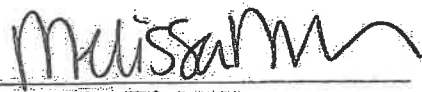


**\*Please attach 1 hardcopy of the plan to be reviewed\***

Union County Local Plan attached.

**Certification**

I Melissa McKeown (Executive Director) certify that information reported in this form is accurate and true for the Union County Community Shelter on September 16, 2021.

  
\_\_\_\_\_  
**Executive Director**

9/20/21  
\_\_\_\_\_  
**Date**

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**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: Vaya Health

Mailing Address: 200 Ridgefield Court, Suite 206 Asheville NC, 28806

Executive Director/CEO Name and Phone # Brian Ingraham 828-225-2785, ext. 1201

Email Address of Executive Director : brian@vayahealth.com

Fiscal Year Beginning ( MM/YYYY ) : 7/1/2021

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:**

| ✓ | Funding Source          | Agency | Dollar Amount | Fiscal Year |
|---|-------------------------|--------|---------------|-------------|
|   | CDBG                    |        |               |             |
|   | Emergency Shelter Grant |        |               |             |
|   | HOME Funds              |        |               |             |
|   | IDA Funds               |        |               |             |
|   | HOPWA                   |        |               |             |
|   | Tax Credit Financing    |        |               |             |
|   | Down Payment Assistance |        |               |             |

Is your agency a non-profit agency     YES     NO

a) Year Started : \_\_\_\_\_

b) Board Chair \_\_\_\_\_

If not please describe type of agency: Political subdivision of the state of North Carolina

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

Vaya Health manages publicly funded behavioral health and intellectual/developmental disabilities services in North Carolina counties. We believe whole-person care - with focus on both mind and body - is essential to overall health. Every day, we work with each other, our providers, our partners and the people we serve to develop the best and most-needed healthcare services for a healthier western North Carolina.  
See page 7 below regarding funding sources.

**Affordable Housing**

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

Vaya works to leverage expertise and resources to further develop relationships with housing partners and developers. Vaya Health is currently working with two local affordable housing developers on four Integrated Supportive Housing Program projects. In addition, Vaya provides information to participants and stakeholders on affordable housing options and opportunities via Vaya's Housing Supports line and website. Vaya also participates in county and state-wide initiatives aimed at increasing affordable housing.

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

Permanent Supportive Housing Continuum of Care Program - Rental Assistance  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FAIR HOUSING**

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

Vaya provides education and material on fair housing to program participants, landlords, providers, and community stakeholders. Vaya partners with NCHFA and Legal Aid of NC to provide fair housing trainings to stakeholders noted. Vaya promotes reasonable accommodations and modifications when necessary. Vaya ensures program participants are educated on advocacy and grievance resources (local, state, and federal) at time of program orientation, recertification and as needed. Vaya provides technical support to internal and external stakeholders for these types of requests. Vaya staff are knowledgeable and aware of local resources and connect participants to the services of a licensed attorney, non-profit legal aid, or a pro bono legal agency when necessary.

**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.**

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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?**

None  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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                         |               |              |                   |
|   | NSP 1 Funding                    |               |              |                   |
|   | NSP 3 Funding                    |               |              |                   |
|   | Other ( <i>please describe</i> ) |               |              |                   |

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

N/A

\_\_\_\_\_  
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**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.

| ✓ | 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

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Please list any other 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.

| <u>Agency</u>                                  | <u>Program/Funding Amount</u>     | <u>Contact Person</u>                           |
|--|-----------------------------------|---|
| DHHS-Division of MH/SU/IDD                     | \$72,876,936 *                    | Jay Dixon, Sheryl Plummer,<br>and Yvonne French |
| DHHS - Division of Aging and<br>Adult Services | \$574,087 *                       | Lisa Worth                                      |
|  | * Per FY21-22 Budget.             |   |
|  | Please see attachment and caveat. |   |

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

**Certification**

I Brian Ingraham (Executive Director) certify that information reported in this form is accurate and true for Vaya Health (agency name) on 09/17/21 (mm/dd/yyyy)



9/17/21

**Executive Director**  
President & Chief Executive Officer

**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

Additional Funding Received from State Agencies  
 FY 21-22 Currently Budgeted State Funds

|   |                        |
|---|------------------------|
| Budgeted from DHHS - Division of MH/SU/IDD                |                        |
| Single Stream Funds                                       | \$ 40,718,523          |
| State 3-Way Funds   | 5,775,731              |
| State Non-UCR Funds                                       | 11,965,539             |
| State UCR Funds   | 231,632                |
| Federal UCR Funds   | 5,262,406              |
| Federal Non-UCR Funds                                     | 8,858,105              |
| MDE and Forensic Eval Funding                             | 65,000                 |
|   | <u>\$ 72,876,936</u>   |
| Budgeted from DHHS - Division of Aging and Adult Services |                        |
| ESG-CV NC Emergency Solutions Grant                       | \$ 574,087             |
|   | <u>\$ 73,451,023 *</u> |
| Total State Budgeted Funds                                |                        |

\* The numbers contained in the Vaya Health budget will likely change to accommodate changes in the State fiscal budget and any subsequent allocations received during the year.

**Inter-Departmental Review**

RE: Housing Authority of the City of Greenville

Recently Housing Authority of the City of Greenville requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$469,760 in the following programs, HOPWA.

At this time REDD would like your agency to certify the following information regarding the program funds above:

- 1. Does the organization have any outstanding issues with spending of any funds listed above?**

   No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 2. Does the organization follow the required program criteria with the fund listed above?**

   Yes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?**

   No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Office Use Only  
Agency Name: NC-DHHS

Person who completed the form: Robert Winstead Date 11/2/2021

Authorizing Signature: Robert H. Winstead

**Inter-Departmental Review**

**RE: County of Pitts Planning Department**

Recently **County of Pitts Planning Department** requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: **\$175,935** in the following programs, **ESG**.

At this time REDD would like your agency to certify the following information regarding the program funds above:

**1. Does the organization have any outstanding issues with spending of any funds listed above?**

*There are no issues spending their funds. However, I cannot sure where the \$175,935 figure comes from. Currently, their only open contract with our office is for \$62,509. Funds are from the 2021 Annual ESG program.*

**2. Does the organization follow the required program criteria with the fund listed above?**

*Yes*

**3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?**

*N/A*

Office Use Only  
Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021  
Authorizing Signature: [Signature]

**Inter-Departmental Review**

**RE: North Carolina Coalition to End Homelessness (COC)**

Recently North Carolina Coalition to End Homelessness (COC) requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$151,423 in the following programs, ESG.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above?

No

Fund are from the ESG-CV program.

2. Does the organization follow the required program criteria with the fund listed above?

Yes

3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?

N/A

Office Use Only  
Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021  
Authorizing Signature: [Signature]

**Inter-Departmental Review**

**RE: Partners Health Management**

Recently Partners Health Management requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$1,039,189 in the following programs, ESG.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above?

No

Funds are from the ESG-CV program.

2. Does the organization follow the required program criteria with the fund listed above?

Yes

3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?

N/A

Office Use Only  
Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021  
Authorizing Signature: [Signature]

**Inter-Departmental Review**

**RE: Sixth Avenue Psychiatric Rehabilitation Partners, Inc.**

Recently Sixth Avenue Psychiatric Rehabilitation Partners, Inc. requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$67,457 in the following programs, ESG.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above?

No

Agency receives \$62,538 from ESG-CV and \$4,372 from 2021 Annual ESG program

2. Does the organization follow the required program criteria with the fund listed above?

Yes

3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?

N/A

Office Use Only  
Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021  
Authorizing Signature: [Signature]



**Inter-Departmental Review**

RE: Union County Community Shelter

Recently Union County Community Shelter requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$163,563 in the following programs, ESG.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above?

No

These are from 2021 Annual ESG program funds. Agency also awarded @1,938,985 in ESG-CV funds.

2. Does the organization follow the required program criteria with the fund listed above?

Yes

3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?

N/A

Office Use Only  
Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021  
Authorizing Signature: [Signature]

**Inter-Departmental Review**

**RE: Community Link, Programs of Travelers Aid**

Recently Community Link, Programs of Travelers Aid requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$88,436 in the following programs, ESG.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above?

No

Agency has two ESG - CV contracts - one contract totals @ 613,811 and the other totals @ 546,984.

2. Does the organization follow the required program criteria with the fund listed above?

Yes

3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?

N/A

Office Use Only

Agency Name:

Person who completed the form: Lisa Worth Date 11/3/2021

Authorizing Signature: [Signature]

**Inter-Departmental Review**

**RE: County of Pitt Planning Department**

Recently County of Pitt Planning Department requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$190,000 in the following programs, HFA:

At this time REDD would like your agency to certify the following information regarding the program funds above:

- 1. Does the organization have any outstanding issues with spending of any funds listed above?**

No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 2. Does the organization follow the required program criteria with the fund listed above?**

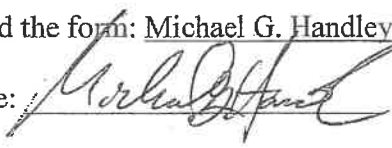
Yes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above?**

No \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Office Use Only  
Agency Name:

Person who completed the form: Michael G. Handley Date 11/8/21

Authorizing Signature: 

**Inter-Departmental Review**

RE: Housing Authority of the City of Greenville

Recently Housing Authority of the City of Greenville requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: \$12,000 in the following programs, HFA.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. Does the organization have any outstanding issues with spending of any funds listed above? No

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2. Does the organization follow the required program criteria with the fund listed above? Yes

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3. Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above? No

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Office Use Only

Agency Name: NC Housing Finance Agency

Person who completed the form: Susan M. Westbrook

Date 11/8/2021

Authorizing Signature:



**Inter-Departmental Review**

RE: **Brick Capital Community Development Corporation**

Recently **Brick Capital Community Development Corporation** requested that Rural Economic Development Division (REDD) certify that their organizations Annual plan is consistent with the state of North Carolina Consolidated Plan. In reviewing the information, the organization stated that they currently receive the following from: **\$4,000** in the following programs, **HFA**.

At this time REDD would like your agency to certify the following information regarding the program funds above:

1. **Does the organization have any outstanding issues with spending of any funds listed above?**

Yes, two properties owned by Brick Capital CDC have outstanding issues from the most recent physical inspection. Documentation of the necessary corrections is pending.

2. **Does the organization follow the required program criteria with the fund listed above? Yes, as a general rule.**

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3. **Are there any other issues that would need to be documented in reference to this agency or the spending of these funds above? No.**

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Office Use Only

Agency Name: NC Housing Finance Agency

Person who completed the form: Susan M. Westbrook

Date 11/8/2021

Authorizing Signature:

