

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 2023 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

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. 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 2024 into one or more new projects? Yes

Alert: As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs MAY NOT reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$348,037				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Community Link PR...	NC0125L4F032214	PH-RRH	\$348,037	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. 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 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Community Link PRC RRH

Grant Number of Eliminated Project: NC0125L4F032214

Eliminated Project Component Type: PH-RRH

Eliminated Project Annual Renewal Amount: \$348,037

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)

The CoC's Project Review Committee reviewed & scored the project using the renewal CoC Program Project Application Scorecard created by the CoC's Scorecard Committee. The Project Review Committee reallocated the Community Link PRC RRH project (NC0125L4F032214) because the project missed 4 of 15 USICH RRH Program Benchmarks & Performance Standards & the CoC's Anti-Discrimination Policy Standard. The project scored only 27% of possible points in the scorecard, which was 32% lower than the next highest-scoring operating renewal RRH project & scored lower than the two new RRH project applications submitted to the CoC (which has a smaller universe of possible points in the new CoC Program Project Application Scorecard). The Project Review Committee recommended fully reallocating this project, & the CoC Governance Board approved this recommendation at its public meeting on 08/22/23. The CoC notified Community Link of this decision on 08/22/2023.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project (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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
2023 HMIS Expansi...	2023-09-07 14:02:...	HMIS	North Carolina Co...	\$250,000	1 Year	E27	Reallocati on		Yes
FY23 NC BoS CoC D...	2023-08-30 07:02:...	SSO	North Carolina Co...	\$963,600	1 Year	D29	DV Bonus		
Back@Home-BoS Ann...	2023-09-20 16:00:...	PH	North Carolina Of...	\$1,204,169	1 Year	28	Both	RRH	

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.

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

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Eastpointe Shelter...	2023-09-05 14:49:...	1 Year	Eastpointe Human ...	\$228,568	5	PSH	PH		
Region 7 Permanent...	2023-09-01 11:15:...	1 Year	Kerry Bashaw	\$298,658	10	PSH	PH		
Thrive Rapid Reho...	2023-08-31 16:26:...	1 Year	Sixth Avenue Psyc...	\$217,952	20	RRH	PH		
2023 HMIS Renewal...	2023-09-07 14:26:...	1 Year	North Carolina Co...	\$519,299	E1		HMIS		Expansion
RCHH Permanent Su...	2023-09-01 16:59:...	1 Year	Rockingham County...	\$269,200	7	PSH	PH		
FY23 COC-RRH_UC CS...	2023-09-01 10:43:...	1 Year	Union County Comm...	\$200,148	22	RRH	PH		
FY 23 Fifth Stree...	2023-08-31 15:00:...	1 Year	Diakonos, Inc.	\$140,000	9	PSH	PH		
Pathways to Perma...	2023-08-31 16:24:...	1 Year	Sixth Avenue Psyc...	\$386,629	14	PSH	PH		
Vaya Health PSH C...	2023-08-31 13:24:...	1 Year	Vaya Health	\$495,134	3	PSH	PH		
Vaya Health PSH W...	2023-08-31 13:26:...	1 Year	Vaya Health	\$435,590	4	PSH	PH		
Partners Consolid...	2023-09-05 18:25:...	1 Year	Partners Health M...	\$273,381	16	PSH	PH		
Trillium RRH	2023-08-31 13:41:...	1 Year	Trillium Health R...	\$212,039	24	RRH	PH		
Eastpointe Shelter...	2023-09-05 14:47:...	1 Year	Eastpointe Human ...	\$199,127	6	PSH	PH		
FY23 NC BoS CoC S...	2023-08-30 07:34:...	1 Year	North Carolina Co...	\$423,767	2		SSO		

Trillium PSH #1	2023-08-31 13:42:...	1 Year	Trillium Health R...	\$1,125,984	12	PSH	PH		
Eastpointe Shelte...	2023-09-05 14:50:...	1 Year	Eastpointe Human ...	\$80,287	8	PSH	PH		
CPCA Breaking Bar...	2023-08-31 14:11:...	1 Year	Central Piedmon t ...	\$275,547	11	RRH	PH		
Piedmont 1	2023-09-08 11:29:...	1 Year	Communit y Link, P...	\$1,099,209	25	PSH	PH		
Northern PSH Combo	2023-09-08 11:29:...	1 Year	Communit y Link, P...	\$1,338,019	26	PSH	PH		
Safe at Home 2023	2023-09-08 12:11:...	1 Year	North Carolina Co...	\$3,123,385	21	RRH	PH		
PittRRH2023	2023-09-12 08:33:...	1 Year	Pitt County	\$123,278	23	RRH	PH		
Solid Ground Rene...	2023-09-19 13:13:...	1 Year	Housing Authority ...	\$74,028	18	PSH	PH		
Seeds of Change R...	2023-09-19 13:15:...	1 Year	Housing Authority ...	\$355,560	13	PSH	PH		
Project Stable So...	2023-09-19 13:47:...	1 Year	Housing Authority ...	\$70,491	15	PSH	PH		
Project Hope Rene...	2023-09-20 10:33:...	1 Year	Housing Authority ...	\$508,016	17	PSH	PH		
Project LIFE Rene...	2023-09-20 13:49:...	1 Year	Housing Authority ...	\$369,720	19	PSH	PH		

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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2023 NC Balance o...	2023-09-14 13:12:...	1 Year	North Carolina Co...	\$790,094	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 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP 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 YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP 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 YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	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 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 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, 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	\$12,843,016
New Amount	\$2,417,769
CoC Planning Amount	\$790,094
YHDP Amount - Competitive	
YHDP Amount - Non-Competitive	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$16,050,879

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/21/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated 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.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/04/2023
2. Reallocation	09/14/2023
3. Grant(s) Eliminated	09/14/2023
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/21/2023
5B. CoC Renewal Project Listing	09/20/2023
5D. CoC Planning Project Listing	09/14/2023
5E. YHDP Renewal Project Listing	No Input Required

5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/21/2023
Submission Summary	No Input Required



**NC DEPARTMENT
of COMMERCE**
RURAL ECONOMIC
DEVELOPMENT

Roy Cooper
GOVERNOR

Machelle Sanders
SECRETARY

Kenny Flowers
ASSISTANT SECRETARY

September 20, 2023

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

Subject: Certificate of Consistency HUD 50077-SL Form

Dear Ms. Card:

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

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

Sincerely,

A handwritten signature in blue ink that reads "Valerie D. Moore Fegans".

Valerie D. Moore Fegans
CDBG Director

cc: File

U.S. Department of Housing
and Urban Development

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

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

Applicant Name: See attached list of applicants

Project Name: See attached list of project names

Location of the Project: See attached list of project locations

Name of
Certifying Jurisdiction: State of North Carolina

Certifying Official
of the Jurisdiction Name: Valerie Fegans

Title: CDBG Program Director

Signature: Valerie D. Moore Fegans

Date: 9/20/2023

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

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.). HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

NC Balance of State CoC Project List for CoC Competition 2023				
Agency	Project	Address	Project type	Amount Requested
Brick Capital Community Development Corporation	Region 7 Permanent Supportive Housing	110 N Franklin St, Madison, NC 27025	PSH	\$298,658.00
Central Piedmont Community Action, Inc.	Breaking Barriers	1401 Ross Ave. Sile City, NC 27344	RRH	\$275,547.00
Community Link	Community Link Piedmont 1 PSH	601 East 5th Street Suite 220 Charlotte, NC 28202	PSH	\$1,099,209.00
Community Link	Community Link Northern PSH Combo	601 East 5th Street Suite 220 Charlotte, NC 28202	PSH	\$1,338,019.00
County of Pitt - Planning Department	PittRRH2021	1835, Hospital Dr, Greenville, NC 27834	RRH	\$123,278.00
Diakonos	FY 23 Fifth Street Ministries PSH	PO Box 5217 Statesville, NC 28687	PSH	\$140,000.00
Eastpointe	Eastpointe Shelter Plus Care Combined - Renewal 2023	514 E Main St. Beulaville, NC 28518	PSH	\$199,127.00
Eastpointe	Eastpointe Shelter Plus Care 3 - Renewal 2023	514 E Main St. Beulaville, NC 28518	PSH	\$228,568.00
Eastpointe	Eastpointe Shelter Plus Care Southeast - Renewal 2023	514 E Main St. Beulaville, NC 28518	PSH	\$80,287.00
Housing Authority of the City of Greenville	Solid Ground	1103 Broad Street, Greenville, NC 27834	PSH	\$74,028.00
Housing Authority of the City of Greenville	Project Hope	1103 Broad Street, Greenville, NC 27834	PSH	\$508,016.00
Housing Authority of the City of Greenville	Project Stable Solutions	1103 Broad Street, Greenville, NC 27834	PSH	\$70,491.00
Housing Authority of the City of Greenville	Seeds of Change	1103 Broad Street, Greenville, NC 27834	PSH	\$355,560.00
Housing Authority of the City of Greenville	Project LIFE	1108 Broad Street, Greenville, NC 27834	PSH	\$369,720.00
North Carolina Coalition Against Domestic Violence	Safe at Home	3710 University Dr #140, Durham, NC 27707	RRH	\$3,123,385.00
North Carolina Coalition to End Homelessness (NCCEH)	2023 HMIS Renewal Balance of State	PO Box 27692 Raleigh, NC 27611	HMIS	\$519,299.00
North Carolina Coalition to End Homelessness (NCCEH)	2023 SSO CE Renewal Balance of State	PO Box 27692 Raleigh, NC 27612	Coordinated Entry	\$423,767.00
North Carolina Coalition to End Homelessness (NCCEH)	2023 Balance of State CoC Expansion HMIS	PO Box 27692 Raleigh, NC 27613	Coordinated Entry	\$250,000.00
North Carolina Coalition to End Homelessness (NCCEH)	FY23 NC BoS CoC DV Bonus SSO-CE New Project	PO Box 27692 Raleigh, NC 27613	Coordinated Entry	\$963,600.00
North Carolina Office of Recovery and Resiliency (NCORR)	Back@Home-BoS Annual RRH	PO Box 110465 Durham, NC 27709	RRH	\$1,204,169.00
Partners Health Management	Partners Consolidated Renewal 2021	1985 Tate Blvd SE, Hickory, NC 28602	PSH	\$273,381.00
Rockingham County Help for Homeless	RCHH Permanent Supportive Housing Renewal Grant 2021	110 N Franklin St, Madison, NC 27025	PSH	\$269,200.00
Thrive	Thrive- Multiple BoS Counties-Pathways to PH-PSH	218 W Allen St Suite B, Hendersonville, NC 28739	PSH	\$386,629.00
Thrive	Thrive Rapid Rehousing	218 W Allen St Suite B, Hendersonville, NC 28739	RRH	\$217,952.00
Trillium Health Resources	Trillium PSH#1	201 West First Street Greenville, NC 27858	PSH	\$1,125,984.00
Trillium Health Resources	Trillium RRH	201 West First Street Greenville, NC 27858	RRH	\$212,039.00
Union County Community Shelter	UCCS_COC_RRH2	160 Meadow St, Monroe, NC 28110	RRH	\$200,148.00
Vaya Health	Vaya Health PSH Western Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$435,590.00
Vaya Health	Vaya Health PSH Central Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$495,134.00

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) : 01/2023

Type of Plan for Review: Other Special Project (Enter Name) Region 7 Permanent Supportive Housing

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	\$6,000.00	2022

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 three years, we have built 19 new single family homes for homeownership opportunities for low-to-moderate families. And we have plans to build another 70 affordable homes over the next three 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 2023 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	\$6,000	2022	Non-Profit
	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 \$50,000 in down payment assistance. For each family that we are able to place into this program, we are awarded \$2,000, and in 2022 we placed three families into 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			

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 08/01/2023 (mm/dd/yyyy)

Kerry Bashaw 8-1-23
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: Central Piedmont Community Action, Inc.

Mailing Address: Post Office Box 626, Siler City, NC 27344

Executive Director/CEO Name and Phone #: Natasha J Elliott/ 919-742-2277

Email Address of Executive Director : jacksonn@cpcanc.org

Fiscal Year Beginning (MM/YYYY) : 07/2023

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

___ Annual Plan Only ___ Five Year and Annual Plan ___ 5 Year Plan Only X

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
✓	Emergency Shelter Grant	NC ESG (DAAS)	120,101	2023
	HOME Funds			
	IDA Funds			
✓	HOPWA	City of Durham	453,000	2023
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency X YES _____ NO

- a) Year Started : 1966
- b) Board Chair Clintess Barrett

If not please describe type of agency: _____

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**
 CPCA makes a vital difference in the lives of economically disadvantaged people needing jobs, nutrition, and housing comfort by delivering comprehensive, quality services and organizing community action to make positive changes. The agency receives funding from NC DHHS, NC DEQ, and NC DAAS to provide Community Services Block Grant, Weatherization, and Rapid

Rehousing to the residents of Anson, Chatham, Durham, Orange, Randolph, Rockingham, Person, Caswell, Alamance and Richmond counties.

Affordable Housing

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

CPCA RRH staff are actively involved with Chatham Counties local committee/work group to develop strategies to address the affordable housing issue in Chatham County. The Executive Director is the board chair of the Chatham County Housing Authority (CCHA). CCHA is actively involved in the process of potential development of affordable housing in Chatham County. The Executive Director is also the treasurer for the NC Coalition to End Homelessness.

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

CPCA is apply for a renewal RRH project to provide rental assistance services to those who are literally homeless and/or fleeing domestic violence in Chatham and Alamance counties.

FAIR HOUSING

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

CPCA promotes and ensures fair housing laws are implemented by discussing the fair housing act with clients and landlords. Staff discuss the future of homeownership with clients and stress programs that may focus on homeownership for BIPOC.

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 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	120,101	2023	NC DAAS
✓	WAP	1,071,372	2023-24	NC DEQ
✓	CSBG	1,133,910✓	2023-24	NC DHHS

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

The ESG, WAP, and CSBG funding are used to align with the goals in the consolidated Plan. The ESG funded program provides rent and utility payments which align with the suitable living environment goal. The CSBG program provide payments for rent, mortgage, utility assistance and food distribution which aligns with the suitable living environment goal. The CSBG program also assists with helping participants retain jobs which aligns with the economic opportunity goal. The WAP program assists with repair and replacement of HVAC units and other necessary measures to make the home a safe environment and providing relief on those with huge energy burdens. This program aligns with the housing affordability and availability goal as it helps with the increase of rental units available as they can be suitable and pass inspection for those needing housing.

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	300,000	2023-24	City of Durham
	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.

The HOPWA Tenant Based Rental Assistance program will provide payments for rent and utilities which align with the suitable living environment goal.


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 Natasha J Elliott (Executive Director) certify that information reported in this form is accurate and true for Central Piedmont Community Action (agency name) on 08/17/2022 (mm/dd/yyyy)

 8/2/2023
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. 5th Street, Suite 500, Charlotte, NC 28202

Executive Director/CEO Name and Phone # Tameka Gunn / 704-943-9635

Email Address of Executive Director: tgunn@communitylinknc.org

Fiscal Year Beginning (MM/YYYY): 07/2023

Type of Plan for Review: Other Special Project (Enter Name) NC Balance of State CoC

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	2023-2024
X	Emergency Shelter Grant	City of Charlotte	\$108,404	2023-2024
	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 Rodrick Banks

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: 75% comes from government grants (mostly HUD), 7% comes from private foundations, 5% comes from service fees and 13% comes from individuals.

Affordable Housing

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

Community Link is promoting affordable housing in 15 counties across North Carolina with our Homeless to Housing program. Homeless 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.

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 complaints 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			
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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>
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/\$20,000	Cara Williams

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Tameka Gunn (Executive Director) certify that information reported in this form is accurate and true for Community Link (agency name) on August 21, 2023 (mm/dd/yyyy)

Tameka Gunn 8/21/23
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. 5th Street Greenville, NC 27834

Executive Director/CEO Name and Phone # Janis E. Gallagher (252)902-2954

Email Address of Executive Director: janis.gallagher@pittcountync.gov

Fiscal Year Beginning (MM/YYYY): 07/2023

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	\$76,600 \$81,616	2023 2024
✓	HOME Funds	NC Housing Finance Agency (ESFRLP)	\$162,000	2023
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			
✓	Urgent Repair	NC Housing Finance Agency	\$132,000	2023
✓	US Dept. of Housing & Urban Development (HUD)	US HUD Special Needs Assistance Program (SNAP)	\$123,278 \$123,278	2023 2024

Is your agency a non-profit agency YES NO

a) Year Started: 1/01/1761

b) Board Chair

Mary Perkins-Williams

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.**
The mission of Pitt County Government is to enhance the health, safety, and well-being of our community by advocating for and providing quality services in a friendly and cost-effective manner. Pitt County is committed to serving all citizens, especially those who are most vulnerable, including the population experiencing homelessness. 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 in Region 12 of the NC Balance of State Continuum of Care. The program supports 5 eastern NC counties to assist those who are experiencing homelessness. 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 buyout programs that allow qualifying households to relocate to a dwelling that is out of the floodplain for future hazard mitigation. All of these initiatives are advertised via newspaper and cable access TU/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 those experiencing homelessness, 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 from the US Department of Housing and Urban Development. The application is part of the NC Balance of State Continuum of Care submission to renew funds for continuation of the Rapid Rehousing program. These funds align with Housing First initiatives, so that additional households experiencing homelessness can be permanently housed. Homeless initiatives that reduce the number of homeless people in NC are a priority in the State consolidated plan. Because this request will be paired with Emergency Solutions Grant (ESG) funds Pitt County received 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, and banks. 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 to provide information about fair housing. The County also assists clients/citizens 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/case managers also make sure that landlords and tenants understand their respective rights and responsibilities when working with funds from Pitt County programs. The Rapid Rehousing Program Handbook also contains information about Fair Housing. This information is provided all clients enrolled in the RRH program.

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

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	\$132,000	2023	Unit of Gov't
✓	Single Family Rehab	\$162,000	2023	Unit of 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 AMR 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 survivors who experienced damage during hurricanes and tropical storms when there were disaster declarations.

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	\$76,600 \$81,616	2023 2024 pending	Unit of 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 Rehousing funds are used for the placement of households experiencing homelessness into permanent housing. Funds are specifically used for financial assistance (security deposits, rent, utility assistance, rent arrears, etc.), housing search, unit inspection, housing placement, and follow-up. Funds are also used for housing stabilization planning/case management. The program places households as quickly as possible, with amounts and duration 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 Janis E. Gallagher (County Manager) certify that information reported in this form is accurate and true for County of Pitt – Planning Department on 08/04/2023 (mm/dd/yyyy)



 Executive Director

8/4/2023

 Date

grants including NC ESG, NC GCC, US DOJ / OVW, NC DHHS, US Department of Veterans Affairs, and NC HTC as well as the United Way and local government appropriations.

Affordable Housing

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

We work closely with the local housing authority as well as landlords and rental agencies in the community as well as other stakeholders to identify existing and affordable options and facilitate housing for our clients. We often lead advocacy efforts and community coalitions and frequently work with government officials to promote the development of new affordable housing options. We operate the only homeless shelter in Iredell County and serve hundreds of individuals per year via low-barrier emergency shelter, PATH program, veterans housing, a domestic violence shelter, Rapid Rehousing Program, and a community kitchen.

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

CoC- Permanent Supportive Housing.

FAIR HOUSING

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

Diakonos, Inc. strongly opposes discrimination of any kind and will not work with organizations or individuals that promote discriminatory practices. Our clients are among the most indigent in the community, and it's important that we continue cultivating relationships with local landlords who, along with our case managers, advocate for equal access to affordable housing for our clients. Our case managers are well-trained on tenant rights and educate clients on those rights when they are moving into housing. Among our community partners is Legal Aid, who are readily available for clients should violations occur, or further guidance is needed.

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 complaints resolved?

N/A

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

Please answer the following questions about 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, 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	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)	N/A		

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 about 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	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	N/A		

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 about 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 / RRH	\$68,023	2023	Diakonos, Inc.
X	Operations / Shelter	\$51,866	2023	Diakonos, Inc.
	Supportive Services			
	WAP			
	CSBG			

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

ESG funding is used to assist families through our Rapid Rehousing Program (RRH). Outstanding utility bills and deposits can be paid so clients can be moved into housing as quickly as possible. Case management is provided to RRH clients including guidance and support, resource identification and referrals, basic life skills education, and more. Funding is also provided for temporary shelter at Fifth Street Ministries. Our facility is 14-years old, in excellent condition, clean and well-maintained, and suitable for individuals as well as families.

HOPWA

Please answer the following questions about 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	N/A		
	Short Term Supportive Housing	N/A		
	Community Residence	N/A		

Determination of Certification Non-PHA

General Information

Organization Name: Eastpointe

Mailing Address: 500 Nash Medical Arts Mall, Rocky Mount, 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): 7/1/2023

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 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 (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			

Briefly describe how funding from NCHFA 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>
NC Division of Health Benefits	\$425,609,521	Catherine Dalton, CBO
NC Division of Mental Health Development Disabilities & Substance Abuse Services	\$47,867,180	Catherine Dalton, CBO

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Sarah Stroud (Executive Director) certify that information reported in this form is accurate and true for Eastpointe (agency name) on 8/3/2023 (mm/dd/yyyy)

DocuSigned by:
Sarah N. Stroud 8/3/2023
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: Housing Authority of the City of Greenville PHA Code: NC022

Executive Director Name and Phone # Shanetta Moye, Interim, (252) 329-4004

Email Address of Executive Director: moyesd@ghanc.net

PHA Fiscal Year Beginning (MM/YYYY) :10/2023

PHA Type: Small High Performing Standard HCV Section 8

Inventory: # of PH Units 714 Number of HVC Units 932

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	NCDHHS	\$500,000	FY2023
	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, our nonprofit, 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 Pitt County and surrounding areas.

SEMAP

1) **What is your agency current SEMAP score?** 97 (HUD waiver score used 2019)
(Please attach documentation of that SEMAP score)

2) **What is your current wait list for HCV vouchers?** 869

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

Priority is determined by Board approved preferences. The Housing Authority of the City of Greenville has a working preference, an elderly/disabled preference, and a residency preference. In order to meet any of those preferences, if a Head of Household or Spouse is employed, or attending school, 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 years 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. In order to meet the residency preference, the Head of Household or Spouse must live or work in Greenville, North Carolina.

CAPITAL FUNDS

1) **Total amount of Capital Funds received annually?** \$2,446,495

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 Housing Authority of the City of Greenville does not have substandard public housing units in its portfolio. In addressing issues of repair to our public housing units, capital funds may be used to make "modernization" repairs or upgrades on a case-by-case basis.

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)
\$244,650

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 that the Housing Authority of the City of Greenville 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 Housing Authority of the City of Greenville complies 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

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

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	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>)	N/A		

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

N/A

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		
✓	New Homes Loan Pool	\$20,000	FY2023	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

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	\$500,000	2023	PHA
✓	Short Term Supportive Housing	\$71,680	2023	PHA
	Community Residence			

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

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

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, Shanetta Moye (Interim Executive Director/CEO) certify that information reported in this form is accurate and true for the Housing Authority of the City of Greenville on August 9, 2023.

Shanetta Moye 8-4-23
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



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-5000

OFFICE OF PUBLIC AND INDIAN HOUSING

April 25, 2022

Mr. Wayman A. Williams
Executive Director
Housing Authority of
the City of Greenville
1103 Broad Street
Greenville, NC 27835

Dear Mr. Williams:

The Department of Housing and Urban Development (HUD) reviewed the Housing Authority of the City of Greenville (HACG) request submitted pursuant to **Notice PIH 2021-34, "Expedited Regulatory Waivers for the Public Housing and Housing Choice Voucher (including Mainstream and Mod Rehab) Programs."** The Notice provided instructions on the expedited processing of public housing authority (PHA) requests to continue to use specific regulatory waivers for the Public Housing and Housing Choice Voucher (HCV) (including Mainstream and Mod Rehab) programs impacted by the COVID-19 pandemic. The waivers you requested are marked "Yes" in column one on the table below.

Background:

The Coronavirus Aid, Relief, and Economic Security (CARES) Act (Public Law 116-136) provided HUD with authority, in the context of the public health emergency, to waive statutes and regulations (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment) for the HCV and Public Housing programs. Most CARES Act waivers and alternative requirements contained in notice PIH 2021-14 (published May 5, 2021) expire on December 31, 2021; specific previously exercised HCV waiver approvals may extend into 2022. Notice PIH 2021-34 provides instruction on expedited waiver processing that would allow for PHAs to continue to use specific CARES Act regulatory waivers for the Public Housing and Housing Choice Voucher (including Mainstream and Mod Rehab) programs. It also provides for an expedited approval process for one new waiver in the Housing Choice Voucher Program related to payment standards that will help facilitate leasing, which was not part of the CARES Act waivers. The regulatory waivers covered under Notice PIH 2021-34 are stated in the chart below.

HACG's application was submitted by an authorized official and included HACG's justifications for the waiver(s) to be granted. Notice PIH 2021-34 specifies that good cause justification must include: (a) why a PHA needs the waiver; (b) the impact on PHA operations or applicants if the waiver is not provided; and (c) the proposed waiver duration is limited to only the time necessary for a PHA to resume normal operations and not to exceed December 31, 2022.

Additionally, if requesting a waiver of Regulation 24 CFR § 982.503(b) Voucher Tenancy: New Payment Standard Amount, a PHA must certify that it meets one of the following good cause reasons (explained in further detail in Notice PIH 2021-34): (1) The PHA’s jurisdiction is in a Fair Market Rent (FMR) area identified by HUD to have significant rental market fluctuations, where an increase in the PHA’s payment standards up to 120 percent of the FMR may help the PHA more quickly respond to local circumstances (a list of these FMR areas is attached to Notice 2021-34); (2) Utilization Rate is lower than 98 percent for the current year-to-date or more than a 5 percent reduction between years 2019 and 2021; or (3) less than 85 percent of the PHA’s vouchers issued in the last six months have leased. If your PHA adopts this waiver, please notify PIH_Expedited_Waivers@hud.gov if it elects to change its payment standards back to the basic range between 90 and 110 percent based on the FY 2022 FMR.

After reviewing the waiver request(s) and considering HACG’s stated justification(s) of good cause, HUD: (1) finds there is good cause to waive, and hereby waives, the regulations and/or requirements marked “APPROVED” in the “Waiver Status” column and/or (2) finds there is not good cause to waive, and therefore does not waive, the regulations and/or requirements marked “NOT APPROVED” in the “Waiver Status” column.

List of expedited regulatory waivers

Waiver Requested	Waiver Status/Term Expiration	Waiver Name	Regulation	Summary of relief from HUD Requirements
		Increase in Payment Standard During Housing Assistance Payment (HAP) Contract Term	24 CFR § 982.505(c)(4)	PHAs have the option to increase the payment standard for the family at any time after the effective date of the increase, rather than waiting for the next regular reexamination.
Yes	APPROVED: Expiration 12/15/2022	SEMAP Score	24 CFR § 985.105 24 CFR § 985.101	PHAs with a fiscal year end 3/31/22, 6/30/22, or 9/30/22, may request to waive the application of SEMAP in its entirety, only if the PHA has a SEMAP indicator affected directly or indirectly because of the disruption to PHA operations caused by its adoption of available CARES Act waivers.

Waiver Requested	Waiver Status/Term Expiration	Waiver Name	Regulation	Summary of relief from HUD Requirements
		Term of Voucher: Extensions of Term	24 CFR § 982.303(b)(1)	Allows PHAs to grant a family one or more extensions of the initial voucher term regardless of the policy described in the Administrative Plan. PHAs should ensure consistency with these requests and remain in compliance with the PHA's informally adopted interim standard.
		Homeownership: Max. Term of Assistance	24 CFR § 982.634(a)	Allows a PHA to extend homeownership assistance for up to one additional year.
		Voucher Tenancy: New Payment Standard Amount	24 CFR § 982.503(b)	PHAs may request an expedited waiver to allow for establishment of payment standards from 111 to 120 percent of the FMR.

All waiver approvals are set to expire at the end of the term requested or December 31, 2022, whichever is earliest, unless an alternative limit is provided by HUD. If any provision of these waivers or their application to any HUD requirement is made invalid by PHA omission or is no longer needed due to changing circumstances, HUD reserves the right to revoke all or a portion of these waivers at any time.

Should you have any questions, please contact the Waiver Processing Team at PIH_Expedited_Waivers@hud.gov.

Sincerely,



Dominique Blom
General Deputy Assistant Secretary



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Greensboro Field Office
Office of Public Housing
1500 Pinecroft 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

Handwritten initials and date: 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' (Score 15) and 'Deconcentration Bonus' (Score 0).

Your overall performance rating is designated as **High Performer**. Thank you for your cooperation with the SEMAP process. If you have any questions please contact Freda Talley at (336) 851-8108 or by email to Freda.J.Talley@hud.gov.

Sincerely,

A handwritten signature in black ink that reads "Raquel K. Hardin". The signature is written in a cursive, flowing style.

Raquel K. Hardin
Division Director, Office of Public Housing
Office of Field Operations
U. S. Department of Housing and Urban Development

Determination of Certification Non-PHA

General Information

Organization Name: The North Carolina Coalition Against Domestic Violence, Inc.

Mailing Address: 3710 University Drive, Suite 300, Durham, NC 27707

Executive Director/CEO Name and Phone # Carianne Fisher / 919-956-9124 ext. 202

Email Address of Executive Director: cfisher@nccadv.org

Fiscal Year Beginning (MM/YYYY): 01/2023

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 YES NO

a) Year Started: 1981

b) Board Chair: Kandace Watkins and Jamie Sellers

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 the 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 including federal, state and foundation funding (CDC Delta Project, Council for Women & Youth Involvement, Allstate Foundation).

Affordable Housing

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

NCCADV currently 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). At different time periods during the Covid-19 pandemic, NCCADV provided direct financial assistance to domestic violence survivors whose safety and economic wellbeing had been impacted by the pandemic. NCCADV was able to cover 213 months of rent for survivors experiencing homelessness and housing insecurity with that funding. 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 included collaborating with UNC Master or 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 at particular risk of experiencing homelessness. Finally, NCCADV is in its first year of implementation of the Safe at Home DV Rapid Rehousing Program. Safe at Home is funded through HUD to serve homeless individuals who are fleeing domestic violence within the Balance of State. NCCADV currently funds 8 subrecipients across the Balance of State to directly provide rental assistance and supportive services with the goal of connecting survivors to safe, permanent and affordable housing.

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 also started a Shelter Community of Practice to connect advocates working in different shelters. NCCADV has provided technical assistance to DVSPs and other community partners on issues related to housing/homelessness and transitional housing. 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?

NA.

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>
Governor's Crime Commission	The African, Black, Caribbean Survivor (ABC) Services/\$224,999.43	Brenda Washington
Governor's Crime Commission	Housing Security & Access to Services Program (Outreach)/\$805,907.61	Brenda Washington
Governor's Crime Commission	Statewide Trauma-Informed Training 2023/\$285,218.08	Brenda Washington
Governor's Crime Commission	Statewide Trauma-Informed Technical Assistance 2023/\$122,000	Brenda Washington
Council for Women & Youth Involvement	DV Basic Funding/\$89,508.81	Bernetta Thigpen
Council for Women & Youth Involvement	FVPSA Core/\$80,000	Barbara Smith
Council for Women & Youth Involvement	FVPSA ARP Supplemental/\$200,000	Barbara Smith
Council for Women & Youth Involvement	21-25 NCCADV COVID FVPSA/\$302,467	Barbara Smith

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Carianne Fisher (Executive Director), certify that information reported in this form is accurate and true for North Carolina Coalition Against Domestic Violence on 7/31/2023.

Carianne Fisher 7/31/2023
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: North Carolina Coalition to End Homelessness

Mailing Address: PO Box 27692, Raleigh, NC 27611

Executive Director/CEO Name and Phone # Dr Latonya Agard, 919-755-4393

Email Address of Executive Director: latonya.agard@ncceh.org

Fiscal Year Beginning (MM/YYYY): 01/2023

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

X 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	\$238,999	7/1/20-12/23 (\$87,576 for 2023)
	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 Melissa McKeown

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 the North Carolina Coalition to End Homelessness (NCCEH) is to uphold human dignity by pursuing justice and engaging innovative partnerships to end homelessness

in North Carolina. NCCEH works with communities to address root causes of homelessness by developing and implementing data-driven strategies that are focused on permanent housing and appropriate services. NCCEH's funding support comes from contracts with the NC DHHS, the Z. Smith Reynolds Foundation, Blue Cross and Blue Shield of North Carolina, HUD CoC funding, HUD ESG funding, Orange County Housing Department, the City of Durham, 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 individuals and families experiencing homelessness. As the designated HMIS Lead Agency for the NC Balance of State, Durham, and Orange CoCs, NCCEH supports the data collection and reporting on people experiencing homelessness in 81 counties. 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
	Scattered Site			
	Infrastructure			
	Urgent Needs			
	IDA Funds			
	Capacity Building			
	Economic Development			
	Housing Development			
	Catalyst			
	NSP 1 Funding			
	NSP 3 Funding			
	Other (please describe)			

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

___ N/A

North Carolina Housing Finance Agency

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.

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			
X	Operations	\$238,999	7/1/20-12/23 (\$87,576 for 2023)	NC Department of Health and Human Services
	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.

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

HOPWA

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

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

Agency	Program/Funding Amount	Contact Person
NC Department of Health and Human Services	Grant under Competitive Grant Program for Non-Profit Organizations (\$158,275)	Lisa Lewis
NC Department of Health and Human Services	NCSOAR (\$98,400)	Cynthia Simms

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Dr Latonya Agard (Executive Director), certify that information reported in this form is accurate and true for the North Carolina Coalition to End Homelessness on 8/3/2023.

DocuSigned by:

5E60A827995B432

8/3/2023

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: North Carolina Office of Recovery and Resiliency

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

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

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

Fiscal Year Beginning (MM/YYYY): 07/2023

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

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			
N/A	Emergency Shelter Grant			
N/A	HOME Funds			
N/A	IDA Funds			
N/A	HOPWA			
N/A	Tax Credit Financing			
N/A	Down Payment Assistance			

Is your agency a non-profit agency YES NO

a) Year Started: N/A

b) Board Chair N/A

If not please describe type of agency: State Government

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**
In 2018, in the wake of Hurricane Florence, Governor Roy Cooper established the North Carolina Office of Recovery and Resiliency (NCORR) to lead the state's efforts in rebuilding smarter and stronger. NCORR manages nearly a billion dollars in U.S. Department of Housing and Urban Development (HUD) funding in two grant types. Community Development Block Grant – Disaster Recovery (CDBG-DR) funds and Community Development Block Grant – Mitigation (CDBG-

MIT), aimed at making North Carolina communities safer and more resilient from future storms. Additional funding is provided through the State Disaster Recovery Acts of 2017 and 2018, and the Storm Recovery Act of 2019.

Affordable Housing

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

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

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

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

FAIR HOUSING

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

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

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

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

3) Describe if the North Carolina Fair Housing Commission or HUD has received any complaints about your agency and if so, how were those complaint resolved?

Neither the North Carolina Fair Housing Commission nor HUD has received complaints about NCORR.

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

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

✓	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>
N/A		

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Laura Hogshead, Director, certify that information reported in this form is accurate and true for North Carolina Office of Recovery and Resiliency on 07/27/2023.

Laura Hogshead
Director

8/3/2023 | 09:36:29 EDT
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) : 7/2023

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:

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
NA	CDBG			
X	Emergency Shelter Grant-CV	DHHS	1,039,189	2021-2023
NA	HOME Funds			
NA	IDA Funds			
NA	HOPWA			
NA	Tax Credit Financing			
NA	Down Payment Assistance			

Is your agency a non-profit agency YES X NO

a) Year Started : merged 2012- prior 1965

b) Board Chair Daryl Cook

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 2023) 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 accommodation requests for individuals and families. Our agency is working to meet the requirements in the Transition to Community Living Initiative to ensure people with severe and persistent mental health diagnosis 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

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. The grant is scheduled to end September 2023.

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

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 and other allocations for behavioral health treatment and service for contract providers. \$88 million	NC Secretary of DHHS Kody Kinsley

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 Managemet (agency name) on _____ (mm/dd/yyyy)

DocuSigned by:

 AB2FAD60738F4A4...
 7/25/2023 | 3:22 PM 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: P.O. Box 406 Madison, NC 27025

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

Email Address of Executive Director: amysteele67@gmail.com

Fiscal Year Beginning (MM/YYYY): 09/2024

Type of Plan for Review: 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 grant. This funds 20 Permanent Supportive housing units with leasing, operating, 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, color, religion, sex, sexual orientation, gender identity or expression, pregnancy, age, national origin, disability status, genetic information, veteran status or any other protected characteristic under applicable law. Our application and selection process screens applicants for qualifications of our particular grant. We follow HUD guidelines and have developed policies and procedures that protect our clients and 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
	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			
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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>
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 on 07/31/2023.


 Executive Director

7-31-23
 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

Psychiatric Day Program. HUD and ESG dollars are utilized for our housing program. Back@Home funding was added during the pandemic but is ending in September 2022. SSI and SSDI monthly allotments pay for our Representative Payee Program. We also receive support from the United Way, local businesses, private foundations, private donors, and events.

Affordable Housing

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

Our Executive Director and Housing Director collaborate with City and County staff and elected officials to facilitate quarterly affordable housing meetings. This group looks at ways to change zoning and other ordinances to promote further development of affordable housing. This staff and board also speak with state representatives 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 2023 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 individuals and families we that are experiencing homelessness that 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

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

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>
DHHS-ESG Office	RRH - \$47,518	Lisa Worth
NCCEH – Subrecipient SSO-CE	CE - \$35,000	Ashley Von Hatten
NCCEH Subrecipient Families First Fund	Diversion \$100,000	Allie Card

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Chris Parker (Executive Director) certify that information reported in this form is accurate and true for Sixth Avenue Psychiatric Rehabilitation Partners Inc. dba Thrive (agency name) on 7/31/23 (mm/dd/yyyy)


 _____ 7/31/23 _____
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 First Street, Greenville, NC 27858

Executive Director/CEO Name and Phone # Joy Futrell, 866-998-2597

Email Address of Executive Director: Joy.Futrell@Trilliumnc.org

Fiscal Year Beginning (MM/YYYY): 07/2023

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 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 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 abuse, mental health issues 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 (consolidated into one in the last CoC competition) and a rapid rehousing grant. Trillium also has a SSO-CE grant covering Regions 11 and 13.

Trillium participates in and partners with the NC Balance of State Continuum of Care and Regional Committees (subcommittees of the N.C. Balance of State) throughout its 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, owners 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 2 renewal grants and a new project:

1. Trillium PSH #1 renewal
2. Trillium RRH renewal
3. Trillium RRH #2 new application

FAIR HOUSING

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

Trillium Health Resources works closely with Legal Aid of NC to bring Fair Housing Training throughout our catchment area to providers and internal staff. Should legal issues arise regarding fair housing that may require their expertise we contact Legal Aid of NC.

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. N/A

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Joy Futrell (Chief Executive Director) certify that information reported in this form is accurate and true for Trillium Health Resources on 07/18/2023

<u>Joy B Futrell</u> Executive Director	<u>07/18/23</u> 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, Monroe, NC 28110

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): 07/2023

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
XX	CDBG	Office of Community & Economic Development – Union County	\$25,000	2023
XX	Emergency Shelter Grant	Emergency Solutions Grant	189,600	2023
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency X YES _____ NO

a) Year Started: 1993

b) Board Chair Jordan Griffin Rowell

If not please describe type of agency: _____

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

The Community Shelter of Union County provides Emergency Shelter, Food, and Rehousing. Our low-barrier services support equitable opportunities because safe, affordable housing and access to 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 rapid rehousing programs, which include supportive services. Our staff team includes a housing manager and housing case manager who work specifically with landlords/property owners/property management companies to identify affordable housing opportunities within our community. Additionally, as part of our general advocacy efforts, we communicate the need for affordable housing to our community via a variety of speaking engagements. Additionally, we are hosting an Affordable Housing Symposium in February 2024 to advocate with local political leadership for affordable housing solutions.
- 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 having staff participate in fair housing training.
- 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 to our knowledge
- 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 to our knowledge

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 constructing

our facility in 2019. The capital project was completed in 2019, and we closed on the NCHFA loan in October 2019. The new facility allows our agency to meet the demand for emergency shelter for all demographics in our community and provides 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
N/A	Homeless Prevention			
X	Operations	\$33,000	2023	NP
X	Supportive Services	\$156,600	2023	NP
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 one-time only. 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 of being 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.

✓	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>

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Melissa McKeown (Executive Director) certify that information reported in this form is accurate and true for Union County Community Shelter (agency name) on July 28, 2023 (mm/dd/yyyy)



Executive Director

7/28/2023

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: Vaya Health

Mailing Address: 200 Ridgefield Court Suite 218
Asheville, NC 28806

Executive Director/CEO Name and Phone #:
Tracy J. Hayes, JD, CHC
Area Director and Chief Executive Officer
(828) 225-2785 Ext. 5154

Email Address of Executive Director: tracy.hayes@vayahealth.com

Fiscal Year Beginning (MM/YYYY): 07/01/2023

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:

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

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

A public managed care organization (MCO) that oversees Medicaid, federal, state and local funding for services and supports related to mental health, substance use disorder and intellectual/developmental disabilities.

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 is currently working with three 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 housing staff actively 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?

Continuum of Care Permanent Supportive Housing 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 HFA 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 receive the education needed on advocacy and grievance resources (local, state, and federal) at time of program orientation, recertification and when 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 received.

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 received.

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 (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
	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>
DHHS-Division of MH/SU/IDD	\$106,509,966*	Jay Dixon, Fred Tindal
	*Per FY23-24 budget.	
	Please see attachment and caveat	

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Tracy Hayes (Executive Director) certify that information reported in this form is accurate and true for Vaya Health (agency name) on 7/27/2023 (mm/dd/yyyy)

DocuSigned by:

Tracy Hayes 7/27/2023
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

Additional Funding Received from State Agencies
FY 23-24 Currently Budgeted State Funds

Budgeted from DHHS - Division of MH/SU/IDD	
Single Stream Funds	\$ 63,847,391
State 3-Way Funds	6,719,038
State Non-UCR Funds	18,907,776
State UCR Funds	1,295,000
Federal UCR Funds	6,407,967
Federal Non-UCR Funds	9,322,794
MDE and Forensic Eval Funding	10,000
Total State Budgeted Funds	<u>\$ 106,509,966 *</u>

* 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.

Contact Person at the Division: Jay Dixon, Fred Tindal