

## 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;
- YHDP Renewal; and
- YHDP Replacement and Reallocation.
- 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 CoC 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 and are not ranked per the FY 2024 - FY 2025 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHDP Renewal Project Listing (All Rounds); and
- YHDP Replacement and Reallocation 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 or approved BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

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

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

### Instructions:

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

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

## 2. Reallocation

### Instructions:

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

**2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects?** Yes

### Alert:

As stated in the FY 2024 - FY 2025 CoC Program Competition NOFO:

- CoCs may reallocate YHDPs project from any Round to create new YHDP projects, so long as the project eliminated or reduced has renewed during the CoC Program Competition at least once.

Reallocated YHDP funding can ONLY be used to create new YHDP projects.

- If a CoC reallocates funding from a renewal project that was previously awarded DV Bonus funding, any new project created with such funding must be 100 percent dedicated to serving individuals and families of persons experiencing trauma or a lack of safety related to fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who qualify under the definition of homeless at 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act.

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

CoCs reallocating eligible CoC, DV Renewal or YHDP renewal project funds to create new project application(s) – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible projects.

CoCs that are eliminating eligible CoC, YHDP and DV Renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

<b>Amount Available for New CoC Projects:</b> (Sum of All Eliminated CoC Renewal Projects)				
\$3,209,259				
<b>Amount Available for New YHDP Projects:</b> (Sum of All Eliminated YHDP Restricted Projects)				
\$0				
<b>Amount Available for New DV Projects:</b> (Sum of All Eliminated DV Restricted Projects)				
\$0				
Eliminated Project Name	Grant Number Eliminated	Component Type	Funding Type	Annual Renewal Amount
Northern PSH Combo	NC0221L4F032313	PH-PSH	CoC Renewal	\$1,45...
Pathways to Perma...	NC0281L4F032310	PH-PSH	CoC Renewal	\$410,029
Thrive RRH	NC0466L4F032302	PH-RRH	CoC Renewal	\$232,856
Seeds of Change R...	NC0159L4F032310	PH-PSH	CoC Renewal	\$394,368
Project Hope Rene...	NC0237L4F032308	PH-PSH	CoC Renewal	\$561,260
Solid Ground Rene...	NC0183L4F032314	PH-PSH	CoC Renewal	\$79,788
Project Stable So...	NC0239L4F032310	PH-PSH	CoC Renewal	\$77,271

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Northern PSH Combo  
**Grant Number of Eliminated Project:** NC0221L4F032313  
**Eliminated Project Component Type:** PH-PSH  
**Funding Type:** CoC Renewal  
**Eliminated Project Annual Renewal Amount:** \$1,453,687

**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)**

Community Link decided not to renew this project in the FY2024 CoC Program competition. This decision was made in conjunction with the CoC in the Spring/Summer 2024 prior to the release of the 2024/2025 CoC Program NOFO.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Pathways to Permantly Housed Renewal Grant

**Grant Number of Eliminated Project:** NC0281L4F032310

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

**Funding Type:** CoC Renewal

**Eliminated Project Annual Renewal Amount:** \$410,029

**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)**

Sixth Avenue Psychiatric Rehabilitation Partners Inc (Thrive) decided not to renew this project in the FY2024 CoC Program competition. This decision was made in conjunction with the CoC in the Spring/Summer 2024 prior to the release of the 2024/2025 CoC Program NOFO.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Thrive RRH

**Grant Number of Eliminated Project:** NC0466L4F032302

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

**Funding Type:** CoC Renewal

**Eliminated Project Annual Renewal Amount:** \$232,856

**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)**

Sixth Avenue Psychiatric Rehabilitation Partners Inc (Thrive) decided not to renew this project in the FY2024 CoC Program competition. This decision was made in conjunction with the CoC in the Spring/Summer 2024 prior to the release of the 2024/2025 CoC Program NOFO.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Seeds of Change Renewal Project 2024  
**Grant Number of Eliminated Project:** NC0159L4F032310  
**Eliminated Project Component Type:** PH-PSH  
**Funding Type:** CoC Renewal  
**Eliminated Project Annual Renewal Amount:** \$394,368

**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 Housing Authority of the City of Greenville Seeds of Change Renewal Project 2024 (NC0159L4F032310) project for several reasons including not submitting the majority of required materials for review by the competition deadline; the project (along with its sister Housing Authority of the City of Greenville PSH projects) were the lowest scoring PSH projects in operation for at least one year; the agency has consistently underspent the grant; the grantee has had significant grant administrative issues (late APRs, no licensed HMIS users for several months, lack of participation in the 2024 PIT/HIC process); & despite increased engagement by CoC & HUD Field Office staff, the agency has not seen significant improvement in practices or engagement. The Project Review Committee recommended fully reallocating this project, & the CoC Governance Board approved this recommendation at its public meeting on 09/24/2024. The CoC notified the Housing Authority of the City of Greenville of this decision on 09/24/2024.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Project Hope Renewal 2024  
**Grant Number of Eliminated Project:** NC0237L4F032308  
**Eliminated Project Component Type:** PH-PSH  
**Funding Type:** CoC Renewal  
**Eliminated Project Annual Renewal Amount:** \$561,260

**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 Housing Authority of the City of Greenville Project Hope Renewal 2024 (NC0237L4F032308) project for several reasons including not submitting the majority of required materials for review by the competition deadline; the project (along with its sister Housing Authority of the City of Greenville PSH projects) were the lowest scoring PSH projects in operation for at least one year; the agency has consistently underspent the grant; the grantee has had significant grant administrative issues (late APRs, no licensed HMIS users for several months, lack of participation in the 2024 PIT/HIC process); & despite increased engagement by CoC & HUD Field Office staff, the agency has not seen significant improvement in practices or engagement. The Project Review Committee recommended fully reallocating this project, & the CoC Governance Board approved this recommendation at its public meeting on 09/24/2024. The CoC notified the Housing Authority of the City of Greenville of this decision on 09/24/2024.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Solid Ground Renewal 2024  
**Grant Number of Eliminated Project:** NC0183L4F032314  
**Eliminated Project Component Type:** PH-PSH  
**Funding Type:** CoC Renewal  
**Eliminated Project Annual Renewal Amount:** \$79,788

**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 Housing Authority of the City of Greenville Solid Ground Renewal 2024 (NC0183L4F032314) project for several reasons including not submitting the majority of required materials for review by the competition deadline; the project (along with its sister Housing Authority of the City of Greenville PSH projects) were the lowest scoring PSH projects in operation for at least one year; the agency has consistently underspent the grant; the grantee has had significant grant administrative issues (late APRs, no licensed HMIS users for several months, lack of participation in the 2024 PIT/HIC process); & despite increased engagement by CoC & HUD Field Office staff, the agency has not seen significant improvement in practices or engagement. The Project Review Committee recommended fully reallocating this project, & the CoC Governance Board approved this recommendation at its public meeting on 09/24/2024. The CoC notified the Housing Authority of the City of Greenville of this decision on 09/24/2024.

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

**Instructions:**

For guidance on completing this form, please reference the FY 2024 CoC Priority Listing Detailed Instructions and FY 2024 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2024 Grant Inventory Worksheet to ensure all information entered is accurate.**

**Eliminated Project Name:** Project Stable Solutions Renewal 2024  
**Grant Number of Eliminated Project:** NC0239L4F032310  
**Eliminated Project Component Type:** PH-PSH  
**Funding Type:** CoC Renewal  
**Eliminated Project Annual Renewal Amount:** \$77,271

**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 Housing Authority of the City of Greenville Project Stable Solutions Renewal 2024 (NC0239L4F032310) project for several reasons including not submitting the majority of required materials for review by the competition deadline; the project (along with its sister Housing Authority of the City of Greenville PSH projects) were the lowest scoring PSH projects in operation for at least one year; the agency has consistently underspent the grant; the grantee has had significant grant administrative issues (late APRs, no licensed HMIS users for several months, lack of participation in the 2024 PIT/HIC process); & despite increased engagement by CoC & HUD Field Office staff, the agency has not seen significant improvement in practices or engagement. The Project Review Committee recommended fully reallocating this project, & the CoC Governance Board approved this recommendation at its public meeting on 09/24/2024. The CoC notified the Housing Authority of the City of Greenville of this decision on 09/24/2024.

## 4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible CoC Renewal, DV Renewal and YHDP Renewal project funds to create new project applications – as detailed in the FY 2024 - FY 2025 CoC Program Competition NOFO – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify the funding source for those projects on this form.

YHDP Renewal Grants and DV Renewal Grants may only be reallocated to create new projects that serve the same populations/subpopulations as the projects the funding was reallocated from.

Amount Available for New CoC Project(s): (Sum of All Reduced CoC Projects)							
Amount available for New YHDP Project(s): (Sum of All Reduced YHDP Projects)							
Amount available for New DV Project(s): (Sum of All Reduced DV Projects)							
Reduced Project Name	Reduced Grant Number	Funding Type	Annual Renewal Amount	Amount Retained	Amount available for YHDP Project	Amount available for DV Project	Amount available for New Project
This list contains no items							

## Continuum of Care (CoC) New Project Listing

**Instructions:**

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

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

**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 informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Realloc	Rank	PSH/RRH	Expansion
Trillium Welcome ...	2024-09-26 13:38:...	PH	Trillium Health R...	\$58,644	1 Year	CoC Bonus	E20	PSH	Yes
NC Balance of Sta...	2024-09-26 13:47:...	SSO	North Carolina Co...	\$199,741	1 Year	DV Bonus	D23		
NC BoS CoC SSO-CE...	2024-09-26 13:48:...	SSO	North Carolina Co...	\$2,200,680	1 Year	CoC Bonus	E21		Yes

Safe at Home 2024...	2024-09-27 15:06:...	PH	North Carolina Co...	\$841,237	1 Year	DV Bonus	DE24	RRH	Yes
HUD CoC FY2024 Ne...	2024-10-10 14:36:...	PH	North Carolina Of...	\$3,209,259	1 Year	Reallocati on	14	PSH	

## Continuum of Care (CoC) Renewal Project Listing

### Instructions:

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

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

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	<input type="checkbox"/>

**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 informs HUD 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
FY24 NC BoS SSO-C...	2024-09-26 13:47:...	1 Year	North Carolina Co...	\$423,767	E2		SSO		Expansion
Trillium PSH #1	2024-09-26 13:36:...	1 Year	Trillium Health R...	\$1,235,328	9	PSH	PH		
Eastpointe Shelter...	2024-09-26 13:38:...	1 Year	Trillium Health R...	\$215,699	7	PSH	PH		
Eastpointe Shelter...	2024-09-26 13:38:...	1 Year	Trillium Health R...	\$84,127	12	PSH	PH		
Trillium RRH	2024-09-26 13:36:...	1 Year	Trillium Health R...	\$228,647	10	RRH	PH		
Eastpointe Shelter...	2024-09-26 13:37:...	1 Year	Trillium Health R...	\$247,660	6	PSH	PH		
Safe at Home 2024	2024-09-27 15:05:...	1 Year	North Carolina Co...	\$3,274,177	E16	RRH	PH		Expansion
Renewal Project A...	2024-09-30 12:49:...	1 Year	Rockingham County...	\$290,039	5	PSH	PH		
FY24 COC-RRH_UC CS...	2024-09-30 15:13:...	1 Year	Union County Comm...	\$225,540	13	RRH	PH		
2024 Fifth Street...	2024-09-27 09:12:...	1 Year	Diakonos, Inc.	\$152,360	18	PSH	PH		
Region 7 Permanent...	2024-10-02 12:07:...	1 Year	Kerry Bashaw	\$315,218	19	PSH	PH		
Piedmont 1	2024-10-02 12:04:...	1 Year	Kerry Bashaw	\$1,198,173	17	PSH	PH		
PittRRH2024	2024-10-03 16:10:...	1 Year	Pitt County	\$130,382	11	RRH	PH		



CPCA Breaking Bar...	2024-10-03 12:58:...	1 Year	Central Piedmont ...	\$294,363	15	RRH	PH		
2024 HMIS Renewal. ...	2024-10-03 17:57:...	1 Year	North Carolina Co...	\$769,299	1		HMIS		
Partners Consolid. ...	2024-10-04 11:55:...	1 Year	Partners Health M...	\$296,697	8	PSH	PH		
Vaya Health PSH C...	2024-10-04 13:45:...	1 Year	Vaya Health	\$540,938	3	PSH	PH		
Vaya Health PSH W...	2024-10-04 13:49:...	1 Year	Vaya Health	\$466,538	4	PSH	PH		
Project LIFE Rene...	2024-10-14 17:28:...	1 Year	Housing Authority ...	\$369,720	22	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](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 informs HUD which projects your CoC is accepting.**

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2024 NC Balance o...	2024-09-25 11:22:...	1 Year	North Carolina Co...	\$941,385	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 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 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the 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 informs HUD which projects your CoC is accepting.

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

# Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

## Instructions:

Prior to starting the YHDP Replacement and YHDP Reallocation 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 and YHDP Reallocation 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 projects simultaneously. To review a project on the YHDP Replacement and YHDP Reallocation 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 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/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 informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Funding Type	Accepted?
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 or rejected new and renewal 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 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
CoC Renewal Amount	\$10,758,672
New CoC Bonus and CoC Reallocation Amount	\$5,468,583
New DV Bonus Amount	\$1,040,978
New DV Reallocation Amount	\$0
CoC Planning Amount	\$941,385
YHDP Renewal and Replacement Amount	\$0
YHDP Reallocation Amount	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$18,209,618</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	HUD-2991	10/02/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No		

## Attachment Details

Document Description: HUD-2991

## Attachment Details

Document Description:

## Attachment Details

Document Description:

## Attachment Details

Document Description:



## Submission Summary

**WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.**

**As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.**

**WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.**

**As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.**

Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	09/26/2024
<b>2. Reallocation</b>	09/26/2024
<b>3. Grant(s) Eliminated</b>	09/30/2024
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5A. CoC New Project Listing</b>	10/10/2024

Project Priority List FY2024	Page 25	10/16/2024
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<b>5B. CoC Renewal Project Listing</b>	10/15/2024
<b>5D. CoC Planning Project Listing</b>	09/26/2024
<b>5E. YHDP Renewal Project Listing</b>	No Input Required
<b>5F. YHDP Replacement and YHDP Reallocation Project Listing</b>	No Input Required
<b>Funding Summary</b>	No Input Required
<b>Attachments</b>	10/02/2024
<b>Submission Summary</b>	No Input Required



**NC DEPARTMENT  
of COMMERCE**  
RURAL ECONOMIC  
DEVELOPMENT

Roy Cooper  
GOVERNOR

Machelle Sanders  
SECRETARY

Kenny Flowers  
ASSISTANT SECRETARY

October 2, 2024

Dr. Latonya Agard, Executive Director  
North Carolina Coalition to End Homelessness (CoC Collaborative Applicant and Project  
Applicant  
Post Office Box 27692  
Raleigh, NC 27611

Subject: Certificate of Consistency HUD 50077-SL Form

Dear Dr. Agard:

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

Attached is the signed Certificate of Consistency form. If you have any questions, don't hesitate to get in touch with Mrs. Tamisha I. Evans, CDBG Compliance Specialist at (919) 814-4705 or [tamisha.evans@commerce.nc.gov](mailto: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

RECEIVED

SEP 30 2024

NC DEPT OF COMMERCE  
RURAL ECONOMIC DIVISION

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 Fegans

Date: 10-2-2024

**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 2024**

<b>Agency</b>	<b>Project</b>	<b>Address</b>	<b>Project type</b>	<b>Amount Requested</b>
Brick Capital Community Development Corporation	Region 7 Permanent Supportive Housing	110 N Franklin St, Madison, NC 27025	PSH	\$315,218.00
Brick Capital Community Development Corporation	Piedmont 1	111 N Franklin St, Madison, NC 27025	PSH	\$1,198,173.00
Central Piedmont Community Action, Inc.	CPCA Breaking Barriers RRH 2024	1401 Ross Ave. Sile City, NC 27344	RRH	\$294,363.00
County of Pitt - Planning Department	PittRRH2021	1835, Hospital Dr, Greenville, NC 27834	RRH	\$130,382.00
Diakonos	2024 Fifth Street Ministries PSH	PO Box 5217 Statesville, NC 28687	PSH	\$152,360.00
Housing Authority of the City of Greenville	Project LIFE Renewal 2024	1108 Broad Street, Greenville, NC 27834	PSH	\$369,720.00
North Carolina Coalition Against Domestic Violence	Safe at Home 2024	3710 University Dr #140, Durham, NC 27707	RRH	\$3,274,177.00
North Carolina Coalition Against Domestic Violence	Safe at Home 2024 Expansion	3711 University Dr #140, Durham, NC 27707	RRH	\$841,237.00
North Carolina Coalition to End Homelessness (NCCEH)	2024 HMIS Renewal Balance of State	PO Box 27692 Raleigh, NC 27611	HMIS	\$769,299.00
North Carolina Coalition to End Homelessness (NCCEH)	2024 NC BoS SSO-CE Renewal	PO Box 27692 Raleigh, NC 27611	Coordinated Entry	\$423,767.00
North Carolina Coalition to End Homelessness (NCCEH)	NC Balance of State CoC IPV CE Project	PO Box 27692 Raleigh, NC 27611	Coordinated Entry	\$199,741.00
North Carolina Coalition to End Homelessness (NCCEH)	NC BoS CoC SSO-CE Expansion	PO Box 27692 Raleigh, NC 27611	Coordinated Entry	\$2,200,680.00
North Carolina Coalition to End Homelessness (NCCEH)	2024 NC Balance of State Planning Grant	PO Box 27692 Raleigh, NC 27611	CoC Planning	\$941,385.00
North Carolina Office of Recovery and Resiliency (NCORR)	HUD CoC FY2024 New PSH Project	PO Box 110465 Durham, NC 27709	PSH	\$3,209,259.00
Partners Health Management	Partners Consolidated Renewal 2024	1985 Tate Blvd SE, Hickory, NC 28602	PSH	\$296,697.00
Rockingham County Help for Homeless	Renewal Project Application 2024	110 N Franklin St, Madison, NC 27025	PSH	\$290,039.00
Trillium Health Resources	Trillium PSH #1	201 West First Street Greenville, NC 27858	PSH	\$1,235,328.00
Trillium Health Resources	Trillium RRH	201 West First Street Greenville, NC 27858	RRH	\$228,647.00
Trillium Health Resources	Eastpointe Shelter Plus Care - Southeast	202 West First Street Greenville, NC 27858	PSH	\$84,127.00
Trillium Health Resources	Eastpointe Shelter Plus Care 3	203 West First Street Greenville, NC 27858	PSH	\$247,660.00
Trillium Health Resources	Eastpointe Shelter Plus Care - Combined	204 West First Street Greenville, NC 27858	PSH	\$215,699.00
Trillium Health Resources	Trillium Welcome Home PSH	205 West First Street Greenville, NC 27858	PSH	\$58,644.00
Union County Community Shelter	FY24 COC-RRH_UCCS_Renewal_Grant	160 Meadow St, Monroe, NC 28110	RRH	\$225,540.00
Vaya Health	Vaya Health PSH Western Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$466,538.00
Vaya Health	Vaya Health PSH Central Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$540,938.00

# 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 ) : 01/2024

Type of Plan for Review: Other Special Project ( Enter Name) Region 7 Permanent Supportive Housing & Piedmont 1 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

**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			
X	Infrastructure	\$5,897,521	2022	City of Sanford
	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.**

The City of Sanford was awarded funding for two different projects through the CDBG-NR program last year that will provide infrastructure funding that will benefit Brick Capital as a sub-recipient. This infrastructure funding will be provided on and near land that Brick Capital owns that will allow for the creation of 70 single family homes and a 16-unit apartment complex.

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

N/A

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**HOPWA**

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

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

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# 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 ) : 07/2024

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)	112,159	2024
	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 Ashley Garris

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 Department of Commerce Rural Economic Development Division (REDD)**

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

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

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

N/A

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### North Carolina Housing Finance Agency

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

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

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

N/A

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**✓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	112,159	2024	NC DAAS
✓	WAP	1,071,372	2023-24	NC DEQ
✓	CSBG	1,281,224	2024-25	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.

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

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

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

**Certification**

I 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)

 _____	08/27/2024 _____
<b>Executive Director</b>	<b>Date</b>

**Please mail the form back to:**

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

# Determination of Certification Non-PHA

## General Information

Organization Name: County of Pitt – Planning Department

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

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

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

Fiscal Year Beginning (MM/YYYY): 07/2024

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:**

✓	<b>Funding Source</b>	<b>Agency</b>	<b>Dollar Amount</b>	<b>Fiscal Year</b>
✓	CDBG	City of Greenville	\$21,574.53	2024
✓	Emergency Solutions Grant	NCDHHS	\$81,616 \$68,285	2024 2025
	HOME Funds			
	IDA Funds			
✓	SARF/Disaster Recovery Act	NCDPS	\$968,000	2017
✓	HMGP	FEMA/NCDPS	\$2,537,029	2017
✓	ESFR	NCHFA	\$190,000	2023
✓	Urgent Repair	NCHFA	\$132,000	2023
✓	Continuum of Care – Special Needs Assistance Program (SNAP)	US Dept. of Housing & Urban Development (HUD)	\$123,278 \$132,167	2024 2025
✓	American Rescue Plan Act/US Dept. of Treasury	County of Pitt	\$3,300,000	2023
✓	State Fiscal Recovery Funds	NCDHHS	\$105,587	2024



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

- a) Year Started: 01/01/1761  
b) Board Chair Mark C. Smith

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.**  
d) 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 home repairs for healthy and safe occupancy. Pitt County is also participating in hurricane disaster relief buyout programs that allow qualifying households to relocate to a dwelling that is outside the floodplain for future hazard mitigation. All of these initiatives are advertised via newspaper and cable access TV/Pitt County public information channel; posted on the Pitt County website; and presented in public meetings that are live streamed. 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 households experiencing homelessness can be stably housed. Homeless initiatives that reduce the number of homeless people in NC are a priority in the State consolidated plan. This request will be paired with Emergency Solutions Grant (ESG) funds Pitt County receives from the NCDHHS Division of Aging and Adult Services to increase the funding that is available.

**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 to 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 within 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?**

There have been no complaints.

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

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

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non-Profit
	Scattered Site			
	Infrastructure			
	Urgent Needs			
	IDA Funds			
	Capacity Building			
	Economic Development			

	Housing Development			
	Catalyst			
	NSP 1 Funding			
	NSP 3 Funding			
	Other ( <i>please describe</i> )			

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

N/A

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**North Carolina Housing Finance Agency**

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
✓	Urgent Repair	\$132,000	2023	Unit of Gov't
✓	Single Family Rehab	\$190,000	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 to ensure homes remain safe for occupancy. Assistance may include HVAC, 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.

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### Emergency Solutions Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Homeless Prevention			
	Operations			
✓	Supportive Services	\$81,616 \$68,285	2024 2025 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 08/26/2024 (mm/dd/yyyy)

  
 \_\_\_\_\_  
 County Manager

8/26/2024  
 \_\_\_\_\_  
 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: Diakonos Inc. dba Fifth Street Ministries

Mailing Address: 1421 Fifth Street Statesville NC 28677

Executive Director/CEO Name and Phone # Michele Knapp; 704.872.4045

Email Address of Executive Director: mknapp@fifthstreetministries.com

Fiscal Year Beginning (MM/YYYY): 07/2024

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
x	Emergency Shelter Grant	Diakonos Inc	111191	2024
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency  YES     NO

a) Year Started:                      1988

b) Board Chair                      Dr Joe Mazzola

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

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
 Mission: To compassionately serve men, women and children who find themselves hungry, homeless, victims of domestic violence/sexual assault. We serve by providing clothing, food, healthcare and safe sanctuary. We advocate for change and offer hope.

Essentially, Fifth Street Ministries exists to provide the basic necessities of life. With an emergency shelter, a step up and family shelter, a domestic violence/sexual assault shelter,

veterans' transitional housing program and street outreach, Fifth Street serves the most vulnerable in its community. Funding comes from a variety of sources: a federal grant (the Veterans Administration), multiple state grants, foundation grants as well as contributions from individuals, local businesses and churches. Having been in operation for over thirty years, Fifth Street appreciates the support of its community.

### **Affordable Housing**

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

Specifically, Fifth Street is working directly on veteran affordable housing. In a partnership with Purple Heart Homes, Fifth Street now has six tiny homes available for veteran housing. The homes are slightly under 400 square feet and ADA compliant. Each veteran can transition in the home for up to two years and pays 30% of his/her income in program fees, the standard for housing affordability.

More widely, 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 PSH

### **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 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	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> )	na		

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

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### **North Carolina Housing Finance Agency**

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Urgent Repair	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	na		

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

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**Emergency Shelter Grant**

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
x	Homeless Prevention	66276	2024	Diakonos Inc
x	Operations	44915	2024	Diakonos Inc
	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 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 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	na		
	Short Term Supportive Housing	na		

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

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

<b><u>Agency</u></b>	<b><u>Program/Funding Amount</u></b>	<b><u>Contact Person</u></b>
NC ESG	Shelter - \$51,866	Lisa Worth
NC ESG	RRH - \$67,837	Lisa Worth
Council for Women	Domestic Violence - \$95,658	Lori Gerber
Council for Women	Sexual Assault - \$32,461	Lori Gerber
Governor's Crime Commission	Domestic Violence - \$141,877	Tanya Ogburn
NC DHHS	PATH - \$192,420	Laverna Quick

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

**Certification**

I Michele Knapp (Executive Director) certify that information reported in this form is accurate and true for Diakonos Inc dba Fifth Street Ministries (agency name) on 8/9/2024 (mm/dd/yyyy)

*Michele Knapp*  
**Executive Director**

8/9/2024  
**Date**

**Please mail the form back to:**

## 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 # Ed Bland 252-329-4000

Email Address of Executive Director: blandel@ghanc.net

PHA Fiscal Year Beginning (MM/YYYY) : 10/2024

PHA Type:  Small  High Performing  Standard  HCV Section 8

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

Type of Plan for Review:

Annual 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	\$450,000	FY2024
	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 Corp

b) Year Started: 1982

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

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

**SEMAP**

**1) What is your agency current SEMAP score?** 55-Appeal

*(Please attach documentation of that SEMAP score)*

**2) What is your current wait list for HCV vouchers?** 270

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

**Working Preference:** A Head or Spouse is employed, attending school or participating in a job training program for at least 20 hours a week, OR is in a combination of these for at least 20 hours a week, OR is 62 or older, OR meets HUD’s definition of disabled, OR is the only adult in the household working less than 20 hours a week and who is the primary caretaker of a disabled dependent.

**Residency Preference:** The Head or Spouse lives or works in Greenville, NC.

**CAPITAL FUNDS**

**1) Total amount of Capital Funds received annually?** \$2,542,802

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

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

In the event that the HACG has substandard public housing units, capital funds will be used to modernize units identified.

**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)**

\$127,140 Management Improvements from capital funds to promote non housing needs for low to moderate income persons.

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

N/A

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**FAIR HOUSING**

**1) How does your agency promote fair housing and ensure fair housing law is implemented?**  
Federal laws require the HACG to treat all applicants and participants equally, providing the same opportunity to access services, regardless of family characteristics and background. Federal laws prohibits discrimination in housing based on race, color, religion, sex, national origin, age, familial status, and disability. In addition, HUD regulations provide for additional protection regarding sexual orientation, gender identity, and marital status. The HACG will comply fully with all federal, state, and local nondiscrimination laws, and with rules and regulations governing fair housing and equal opportunity in housing and employment.

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

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

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

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

N/A  
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 \_\_\_\_\_  
 \_\_\_\_\_  
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**North Carolina Housing Finance Agency**

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

✓	Funding Source	Dollar Amount	Year Awarded	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.**

NCHFA funding is used to provide affordable housing options to those with special needs, reduce the waiting lists for affordable housing by half, and provide homeless prevention services to households who are at risk of becoming homeless.

### Emergency Shelter Grant

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

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

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

N/A

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### HOPWA

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

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non-Profit
✓	Rental Assistance	\$339,405	2024	PHA
✓	Short Term Supportive Housing	\$110,595	2024	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 availability of and access to decent, affordable rental housing.

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

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

Required attachments

Please attach the following

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

Certification

I, Edward Bland, certify that information reported in this form is accurate and true for Housing Authority of the City of Greenville on August 28, 2024.

Signed by: Edward Bland August 28, 2024  
E5AA311C39BB47A9  
**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 Against Domestic Violence

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): 01/2024

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 Jamie Sellers and Michael Wilson

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 second full year of implementation of the Safe at Home DV Rapid Rehousing Program. Safe at Home is funded through HUD to serve homeless individuals under HUD Category IV definition, within the Balance of State. In its first year of implementation NCCADV partnered with 8 subrecipients across the Balance of State and is now working with 15 subrecipients 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 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			

**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.

<b>Agency</b>	<b>Program/Funding Amount</b>	<b>Contact Person</b>
Governor's Crime Commission	Language Justice / \$179,044	Brenda Washington
Council for Women & Youth Involvement	DV / Basic Funding \$96,827.17	Bernetta Thigpen
Council for Women & Youth Involvement	FVPSA Core / \$100,000	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 The North Carolina Coalition Against Domestic Violence, Inc. (agency name) on 08/27/2024 (mm/dd/yyyy)

*Carianne Fisher*      08/27/2024  
**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 (CoC Collaborative Applicant and Project Applicant)

Mailing Address: PO Box 27692 Raleigh, NC 27611

Executive Director/CEO Name and Phone # Dr. Latonya Agard 919-755-4393 x 5014  
Email Address of Executive Director: latonya.agard@ncceh.org

Fiscal Year Beginning (MM/YYYY): 01/2024

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

Annual Plan Only     Five Year and Annual Plan     5 Year Plan Only   

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
✓	Emergency Shelter Grant	HUD/NC DHHS	\$120,000	HMIS Grant (2024)
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			
✓	<i>Directed Grant*</i>	<i>State of NC</i>	<i>\$316,550</i>	<i>2023-2026</i>

The current NC State Budget includes a line-item Directed Grant for NCCEH. I've included that grant and the amount in the table above.

Is your agency a non-profit agency?  YES     NO

a) Year Started: 2000

b) Board Chair: Dr. LaTonya Penny

If not please describe type of agency: N/A

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**  
The mission of the North Carolina Coalition to End Homelessness (NCCEH) is to 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, HUD CoC funding, HUD ESG funding, Orange County Housing Department, the City of Durham, private foundations, 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 collaborates with the NC Housing Finance Agency, NC Housing Coalition, and the Department of Health and Human Services on programs to provide housing to homeless populations and promote 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 households experiencing homelessness across the 79-county region, including families with children, people with disabilities, and those who are chronically homeless. NCCEH is also submitting project applications for CoC planning funds to increase capacity to effectively oversee the NC Balance of State CoC, for 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. The Executive

Director currently serves as a member of the NC DHHS Strategic Housing Plan non-Development workgroup.

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	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

**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	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.**

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
	Homeless Prevention			
	Operations	\$104,000 (HMIS)	2024	HUD/DHHS
	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.**

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 clients access services, whether resources are equitably accessible, 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	n/a		
	Short Term Supportive Housing	n/a		
	Community Residence	n/a		

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

NA

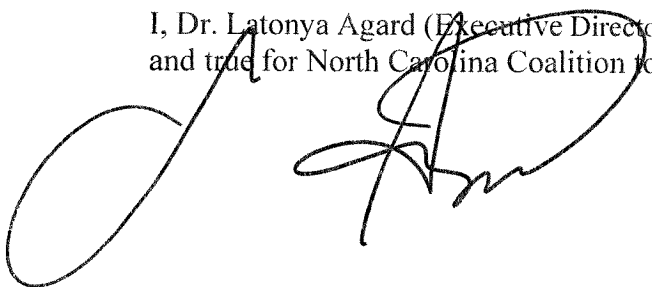
Please list any other additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

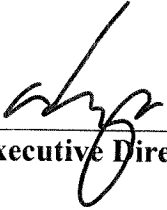
<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NC DHHS	SOAR / \$123,000	Cynthia Sims

\*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 North Carolina Coalition to End Homelessness (agency name) on 08/21/2024.



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

08/21/2024  
Date

**Please mail the form back to:**

NCCEH, PO Box 27692, Raleigh, NC 27611

# 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): 07/2024

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. As of FY22, NCORR also administers nearly \$22 million in HUD CoC SNOFO funding to address rural and unsheltered homelessness across the Balance of State Continuum of Care.

### **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 new PSH project funds in partnership with the Balance of State Continuum of Care under the FY Continuum of Care NOFO from HUD. 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>
Division of Public Health	SLFRF (US Treasury Funding sub-granted by DHHS) /\$5,471,247	Brett Altman, Deputy Director Division of Budget and Analysis

\*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 NCORR (agency name) on Aug 26, 2024 (mm/dd/yyyy)

Laura H. Hogshead  
Laura H. Hogshead (Aug 26, 2024 13:00 EDT)  
 \_\_\_\_\_  
**Director**

Aug 26, 2024  
 \_\_\_\_\_  
**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 # Libby McCraw 704-884-2501

Email Address of Executive Director : lmccraw@partnersbhm.org

Fiscal Year Beginning ( MM/YYYY ) : 7/2024

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			
NA	Emergency Shelter Grant-CV			
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 Stephen Eaton

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 2024) 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

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### North Carolina Housing Finance Agency

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

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

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

NA

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### Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
NA	Homeless Prevention			
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.**

NA

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### HOPWA

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

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

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

NA

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

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NCDHHS	IPRS and other allocations for behavioral health treatment and service for contract providers. \$75 million	NC Secretary of DHHS Kody Kinsley

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

**Certification**

I Libby McCraw (Executive Director) certify that information reported in this form is accurate and true for Partners Health Management (agency name) on 08/27/2024 (mm/dd/yyyy)

Libby McCraw 8/27/2024  
 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, 336-552-9853

Email Address of Executive Director: amysteele67@gmail.com

Fiscal Year Beginning (MM/YYYY): 10/2025

Type of Plan for Review: Annual 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 XX 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.**  
 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.**

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

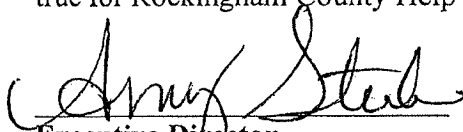
Please list any other additional funding sources that your agency is receiving from any other **state agencies**. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

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

\*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 8/13/2024.

  
Executive Director                      8-13-24  
 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): 08/2024

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 X NO

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

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

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

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 4 HUD funded permanent supportive housing grants and 1 rapid rehousing grant, a SSO-CE grant covering Regions 11, 12 and 13. Trillium is also administering the Back@Home-BoS grant in 25 counties. 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 5 renewal grants and a new project:

1. Trillium PSH #1 renewal
2. Eastpointe Shelter Plus Care #1 Combined renewal
3. Eastpointe Shelter Plus Care renewal
4. Eastpointe Shelter Plus Care Southeast renewal
5. Trillium RRH renewal
6. Trillium Welcome Home PSH - New

## **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 reported

### **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 (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>
NCORR	\$1,716,986	Catherine Kastleman

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

**Certification**

I, Joy Futrell (Chief Executive Officer) certify that information reported in this form is accurate and true for Trillium Health Resources on 08/13/2024.

Joy B Futrell

08/13/2024

Signed: 8/13/2024

**Chief Executive Officer**

**Date**

**Please mail the form back to:**

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

Record of Signing

For Trillium Health Resources  
Name Joy B Futrell  
Title CEO

Joy B Futrell

Signed on 2024-08-13 18:51:47 GMT

Signed by Concord™  
Document ID: 02f018f9d81a2w6v9h7r1DY  
Signing ID: CzrDuoDuo0A05H17K5Y  
Signing date: 8/13/2024  
IP Address: 208.74.90.82  
Email: law.futrell@trillium.com



# 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): 06/2024

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	2024
XX	Emergency Shelter Grant	NC Department of Health & Human Services – Emergency Solutions Grant	\$184,540	2024
	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 Anne Deas

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.

### **Affordable Housing**

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

Our agency is actively engaged in promoting affordable housing through several key initiatives. We provide rapid rehousing programs, which include supportive services tailored to help individuals and families secure and maintain stable housing. Our staff team includes a Housing Manager and a Housing Case Manager who work directly with landlords, property owners, and property management companies to identify and secure affordable housing opportunities within our community.

In addition to these direct services, we are committed to broader advocacy efforts. We regularly communicate the need for affordable housing to our community through various speaking engagements and public forums. In 2023, we hosted a successful Affordable Housing Symposium featuring guest speakers from the NC Housing Coalition. This event helped to raise awareness and foster collaboration on affordable housing solutions.

Recognizing the importance of sustained advocacy, we have added Affordable Housing Advocacy to our agency's strategic plan. Starting in September 2024, we will launch a dedicated board and staff committee focused on affordable housing. This committee will work on education, strategy, and will lead a targeted marketing campaign to further promote affordable housing initiatives. Additionally, we are planning another Affordable Housing Symposium in 2025, where we will continue to advocate for affordable housing solutions with local political leadership and community stakeholders.

**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?**

Our agency is committed to promoting fair housing and ensuring that fair housing laws are effectively implemented. We adhere to best practice guidelines as required by our funders, including the Emergency Solutions Grant (ESG). This includes posting fair housing information prominently in our shelter to ensure that all participants are aware of their rights.

We also prioritize education and awareness by discussing fair housing rules with both participants and landlords during the housing placement process. This helps to ensure that all parties understand their responsibilities and rights under fair housing laws.

To further reinforce our commitment, our staff regularly participates in fair housing training. These trainings equip our team with the knowledge and tools necessary to identify and address potential fair housing issues, ensuring that we provide a safe and equitable housing environment for all our participants.

**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.**

Our agency received a final commitment letter from NCHFA for a \$700,000 loan with no interest or premium for 30 years. These funds were used to reimburse the agency for constructing our new facility, which was completed in 2019. We closed on the NCHFA loan in October 2019.

This capital project directly supports the goals and objectives of the 2021-2025 Consolidated Plan by enabling our agency to meet the growing demand for emergency shelter across all demographics in our community. The new facility also provides the necessary space to effectively administer rapid rehousing and supportive services programming, further advancing our mission to address homelessness and promote housing stability.

### 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			
XX	Operations	\$30,000	2024	NP
XX	Supportive Services	\$154,540	2024	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 is instrumental in supporting our agency's vision to make homelessness rare, brief, and non-recurring. With these funds, we meet the demand for emergency shelter services for all demographics within our catchment area. While participants are in shelter, we provide supportive services that address their basic needs and prepare them for a successful transition to permanent housing.

Additionally, ESG funding allows us to rapidly rehouse homeless participants, with the goal of moving them from emergency shelter to permanent housing as quickly as possible. We also provide supportive services through street outreach and continue offering support post-permanent housing placement to strengthen housing retention and prevent future episodes of homelessness.

### HOPWA

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

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

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

N/A

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

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


\*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 August 12, 2024 (mm/dd/yyyy)



**Executive Director**

8/12/2024

**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 Ridgfield 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- 5154

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

Fiscal Year Beginning (MM/YYYY): 07/01/2024

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

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

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

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

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

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

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

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

**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 ( <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

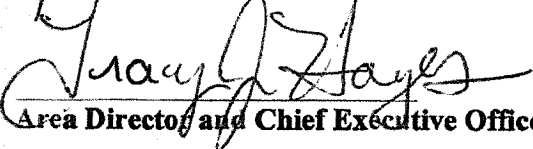
Please list any other additional funding sources that your agency is receiving from any other state agencies. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

Agency	Program/Funding Amount	Contact Person
DHHS-Division of MH/SU/IDD	\$111,346,876	Deidra Oates
	*Per current FY24-25 budget.	
	Please see attachment and caveat	

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

**Certification**

I TRACY J. HAYES (Area Director and Chief Executive Officer) certify that information reported in this form is accurate and true for VAYA HEALTH (agency name) on 8/27/2024 (mm/dd/yyyy)

  
Area Director and Chief Executive Officer

8/27/2024  
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 24-25 Currently Budgeted State Funds**

<b>Budgeted from DHHS - Division of MH/SU/IDD</b>	
Single Stream Funds	\$ 65,726,552
State 3-Way Funds	9,587,152
State Non-UCR Funds	18,935,946
State UCR Funds	1,018,000
Federal UCR Funds	7,024,210
Federal Non-UCR Funds	9,045,016
MDE and Forensic Eval Funding	10,000
	<hr/>
<b>Total State Budgeted Funds</b>	<b>\$ 111,346,876 *</b>
	<hr/>

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

Contact Person at the Division: Deidra Oates