City of Greenville

Community Development Department

Consolidated Annual Performance Evaluation Report

Fiscal Year 2011 - 2012

CAPER

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Executive Summary

The Consolidated Annual Performance and Evaluation Report (CAPER) details the housing and community development activities undertaken by the City of Greenville Community Development Department during the fiscal year 2011-12 program year. This program year commenced on July 1, 2011 and ended June 30, 2012.

As an entitlement community, the City of Greenville receives federal funds from the U.S. Department of Housing and Urban Development (HUD) programs:

- Community Development Block Grant (CDBG)
- HOME Investment Partnerships (HOME)

In assessing the progress accomplished towards meeting the five year goals identified in the 2008-2013 Consolidated Plan, the City's program allocated these resources to support the national goals of community development and planning programs to develop viable urban communities. In particular, the City seeks opportunities to provide decent housing, a suitable living environment and expand economic opportunities for very low, low and moderate income persons/families.

The 2011-12 program year CAPER represents the fourth reporting year of the 2008-2013 Consolidated Plan. It is divided into six sections, the: 1.) Summary of the Overall Assessment of the fourth year Performance, 2.) Housing Needs, 3.) Community Development Block Grant, 4.) HOME Investment Partnerships, 5.) Supporting text and, 6.) The Integrated Distribution and Information System (IDIS) reports.

On August 27, 2012, a draft of this document was made available for a 15 day public review and comment period. A Public Hearing for comments on this CAPER document was held on September, 13 2012 at 7:00pm in the City Council Chambers at City Hall. The fiscal year 2011-12 CAPER can be found online at: www.greenvillenc.gov/communitydevelopment/housing.

SECTION 1

Assessment of Activities Undertaken to Address Consolidated Plan Objectives and Priorities.

The City of Greenville received a total of \$1,310,111 in federal funds for the 2011-12 fiscal-year from the following federal programs: Community Development Block Grant \$773,711 and HOME Investment Partnerships \$536,340.

The City of Greenville was the lead entity of the Pitt County HOME Consortium. However, the Greenville City Council voted on January 7, 2008 to disband the existing Consortium and made application to become a separate Participating Jurisdiction for HOME Investment Partnership funds. The effective date of the dissolution was June 30, 2009. During the Action Plan Year July 1, 2011-June 30, 2012, the City continued to monitor the progress and close out of projects and worked closely with the Consortium members to provide support to consortium members until all remaining funds of the Pitt County HOME Consortium were expended.

The City of Greenville and Pitt County HOME Consortium continued to carry out activities that were identified as the needs and priorities identified within the five year Consolidated Plan. Priority needs from 2008 through 2013 call for a concentrated effort within the West Greenville 45-Block Revitalization Area for the City of Greenville and Housing Rehabilitation within the jurisdictional boundaries of the Pitt County HOME Consortium. These efforts are designed to preserve the existing housing stock and provide decent, safe affordable housing. Within the City of Greenville, all efforts during the course of the five year period will primarily focus on the needs within the boundaries of the West Greenville 45-Block Revitalization Area bounded by West Fifth Street on the north side, Albemarle Avenue on the east, Fleming Street on the south and Bancroft Avenue on the west. The following activities are being carried out in addressing the needs in this area: housing assistance through rehabilitation, (preservation of the existing housing stock), new construction or infill on vacant lots, down payment assistance, homeownership counseling, continue working with lenders to identify special programs/products for low to moderate income homebuyers, addressing lead-based paint issues, support and implement revolving loans for rehabilitation, support local Continuum of Care Plan, and overall neighborhood revitalization.

In addition, to avoid deterioration of other parts of the City, funds were made available for housing rehabilitation and down payment assistance for residents citywide.

The City of Greenville expended the majority of CDBG and HOME allocations in the West Greenville 45-Block Revitalization Area. Pitt County HOME Consortium members expended their allocations throughout low to moderate income Pitt County communities.

Consolidated Plan Priority - Affordable Housing

Owner-Occupied Rehabilitation

At the beginning of the fiscal year 2011-12, funds for rehabilitation of substandard dwellings were budgeted. \$230,621 in CDBG and \$100,000 of HOME funds were set aside to rehabilitate seven single family homes. During FY 2011-12, a total of 12 units were completed utilizing past year funding and current year funding.

Rental Housing Production and Rental Rehabilitation

At the beginning of fiscal year 2011-12, HOME funds of \$226,000 was set aside to provide assistance for the production of Multi-Family affordable rental housing in the West Greenville 45-Block Revitalization Area. A total of three units were scheduled to be produced for low income families. Additionally, \$50,000 in CDBG funds were budgeted to rehabilitate two rental dwellings. The City awarded \$450,000 to the NRP group for the development of Winslow Pointe consisting of 84 units of affordable rental multi-family housing the development. In addition Streets to Home a Certified CHDO converted two housing units to affordable rental dwellings (600 Ford Street and 414 Cadillac Street). However, none of the FY 2011 set aside was used for these activities as prior year funds were expended.

Property Acquisition

During the 2011-12 fiscal year, six dilapidated properties were acquired to remove blighting conditions. Properties were acquired to either rehabilitate into suitable affordable housing, to remove a dilapidated structure for the construction of new affordable housing or for economic development initiatives.

Tennant Displacement/Relocation

Tenants of properties that were displaced as a result of acquisition of occupied properties were relocated to standard housing in accordance with the Uniform Acquisition and Relocation Act. During the 2011-12 fiscal year, four households were relocated.

Down payment Assistance

During the program year, four down payment loans were made to first time low and moderate income homebuyers from Federal and locally funded sources. These loans enabled homebuyers to purchase homes for owner occupancy.

Consolidated Plan Priority - Other Special Needs

Transitional / Affordable Housing Production

At the beginning of FY 2011-12, \$100,340 of HOME funds were allocated for certified Community Housing Development Organization (CHDO) new affordable home construction activities for eligible first time homebuyers. During the fiscal year, two units were converted by Streets to Home for Transitional housing. Six homes were started by Metropolitan Housing

Community Development Corporation and Streets to Home for eligible First Time low income homebuyers.

In addition, Streets to Home developed a second single family unit in partnership with Center for Family Violence Prevention. The substandard unit was acquired with CDBG funds, conveyed to Streets to Home for a CHDO project to rehab for purposes of a transitional unit for displaced women and children residing in a "safe house" as a result of domestic violence.

Consolidated Plan Priority - Non Housing Community Development

The goal of the CDBG Program for non-housing community development is to support the expansion of economic opportunities for low to moderate income persons and to support the community's involvement and participation efforts in relation to supporting non housing priority needs. The following are allocated public service and public facility projects for approved non-profit organizations.

Public Service - Subrecipient Projects

The following is summary of approved public service projects for FY 2011-12.

Name of Agency: Boys & Girls Club of Pitt County, Inc.

<u>Program:</u> Triple Play - Prevention of Childhood Obesity

Accomplishments: Total youth served 135.

Amount of Funding Allocated: \$11,000 Expenditures through June 30, 2012: \$10,980

Name of Agency: N.C. Rural Fund for Development

<u>Program:</u> Homebuyer Education and Counseling

Accomplishments: 11 families received counseling

Amount of Funding Allocated: \$5,800 Expenditures through June 30, 2012: \$2,066

Name of Agency: L.I.F.E. of N.C., Inc.

Program: Re-Entry Program – Job Training

Accomplishments: 90 individuals benefited, 27 jobs created.

Amount of Funding Allocated: \$20,000 Expenditures through June 30, 2012: \$6,124

Name of Agency: Building Hope Community Life Center, Inc.

Program: Workforce Development

Accomplishments: 30 very low to low income youth served, two homeless

Amount of Funding Allocated: \$15,000 Expenditures through June 30, 2012: \$14,090

Name of Agency: EXCEED, Inc. Program: Job Training

Accomplishments: Total persons served: 6

Amount of Funding Allocated: \$5,000 Expenditures through June 30, 2012: \$3,209

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Name of Agency: Center for Family Violence Prevention

Program: Hispanic Outreach & Supervised visitations

Accomplishments: 43 supervised visitations.

Amount of Funding Allocated: \$22,200 Expenditures through June 30, 2012: \$12,800

Name of Agency: Center for Family Violence Prevention (Safe House)

Program: Employment Training Center

Accomplishments: 152 Clients benefited from training

Amount of Funding Allocated: \$6,000 Expenditures through June 30, 2012: \$5,869.62

Name of Agency: Greenville Police Athletic League (PAL)

Program: Youth Enrichment

Accomplishments:

Amount of Funding Allocated: \$13,500 Expenditures through June 30, 2012: \$0

Name of Agency: Lucille Gorham Intergenerational Center

<u>Program:</u> Youth Enrichment

Accomplishments:

Amount of Funding Allocated: \$3,000 Expenditures through June 30, 2012: \$0

Public Facility Improvements - Subrecipient Projects

The following is a summary of approved projects:

Name of Agency: Operation Sunshine, Inc.

Repair: Roof, HVAC, Mechanical Gate

Accomplishments: 24 very low to low income youths served

Amount of Funding Allocated: \$11,795 Expenditures through June 30, 2012:

\$11,542.32

Name of Agency: L.I.F.E of N.C., Inc.

Repair: Program Equipment & general repairs

Accomplishments: Total of 90 individuals benefited, 27 jobs created.

Amount of Funding Allocated: \$20,345 Expenditures through June 30, 2012: \$18,404

Name of Agency: Center for Family Violence Prevention, Inc. (Safe House)

Repair: Handicap accessibility ramp

Accomplishments: 152 persons benefited from improvement.

Amount of Funding Allocated: \$2,800 Expenditures through June 30, 2012: \$2,800

Name of Agency: Building Hope Community Life Center, Inc. Repair: Expand workroom & computer laboratory

Accomplishments: Total of 30 very low to low income youth served

Amount of Funding Allocated: \$26,700 Expenditures through June 30, 2012: \$26,700

Affirmatively Furthering Fair Housing

The Federal Fair Housing Act, as Amended, prohibits discrimination in the rental, sale, or financing of any dwelling based upon race, color, religion, sex, national origin, familial status, or disability. As a condition for receiving federal funds from HUD, entitlement communities, such as City of Greenville must "affirmatively further fair housing." This phrase means to:

- Conduct an analysis to identify impediments to fair housing choice within the jurisdiction;
- Take appropriate actions to overcome the effects of any impediments identified through the analysis; and
- Maintain records reflecting the analysis and actions taken in this regard.

An update to the Analysis of Impediments to Fair Housing Choice was completed by the City of Greenville, May 2008. This section presents the Fair Housing Analysis Update for the 2008-2013 Consolidated Plan. It primarily includes existing impediments to fair housing choice currently being addressed and the plans recommended to remedy them. The update relies on public/private information regarding the real estate and banking industries, Greenville housing and community development activities, North Carolina and Greenville Human Relations Agencies, and the Greensboro and Atlanta HUD Offices of Fair Housing and Equal Opportunity. The following impediments were identified:

<u>Impediment 1</u>: Lack of affordable housing forces the lower income population to find alternative housing. Alternative housing may consist of doubling up; where households combine to cut the expenses of housing. Others are forced to live in housing that is in poor condition that leads to that leads to disparate treatment of protected class families and individuals.

Plan of Action:

The financing industry may have the best strategy for this impediment. While it appears to be true that there are insufficient affordable housing units available for housing choice in Greenville, the fact is that a surplus of moderately priced housing is available. Therefore, if lower income home seekers attempt to follow financing recommendations such as using the City's down payment assistance programs and efforts such as West Greenville revitalization that have been instrumental in bringing clients representing "all realms" of the population to apply for loans to purchase homes.

The City's down payment assistance is available to everyone. While some applicants appear to be well educated in the homebuyer loan process, the lending industry feels that most still are not. When lenders counsel prospective borrowers about the financial responsibility associated with home mortgages, offering practical advice regarding savings and spending, borrowers become frustrated and seek mortgage loans elsewhere. If all mainstream lenders have similar policies, it is possible that this serves drive people to seek loans through brokers

and subprime lenders. Therefore, a stronger push to promote homebuyer counseling appears to be an appropriate solution.

<u>Impediment 2:</u> The lack of education about discrimination and fair housing laws in Greenville. An essential part of fair housing opportunities and enforcement is the education of the public regarding the rights and responsibilities afforded by fair housing laws. This includes the education of housing and financial providers, as well as citizens.

Plan of Action:

Education is a key element on two fronts. First, it is one of the most pressing needs to ensure fair housing choice. It is imperative that individuals and families seeking housing know their rights and responsibilities and that those involved in the housing industry understand their rights and responsibilities, as well. Secondly, providing public education that produces an employable workforce with higher earning potential will help improve creditworthiness of future homebuyers. The onus falls to the public school system to ensure that tomorrow's residents have the skills they need to be competitive in the job marketplace, as well as to be educated consumers armed with the skills to make informed decisions.

<u>Impediment 3:</u> Awareness of fair housing issues is important. Everyone needs to know what may constitute a violation, and what they can do in the event they believe they may have been discriminated against. In addition, it is important for lenders, housing providers and their agents to know their responsibilities and when they may be violating fair housing laws.

Plan of Action

In responding to whether Fair Housing was an issue in Greenville, the financing industry again addressed the results of the recent NCRC report, stating that the minority stigma has improved, but it still exists. The lenders need for production (or writing of loans) drives greater leniency in which lenders select to lend to, thereby lessening the impact of race. Mortgage brokers, on the other hand, know that people do business with people who look like them, and so they hire people that resemble the markets they serve. This is good marketing, but also encourages minority homebuyers to seek loans with lenders who are not necessarily looking out for the borrowers' best interests. Additionally, brokers are most familiar with the products that are most popular in the markets they serve and are not aware of all the products offered by the institutions they represent, thus limiting their offerings to higher-cost products. Unfortunately, uninformed buyers also choose lenders on the basis of word-of-mouth referrals from friends and family, and the belief that banks do not lend money to minorities. Again, while educating consumers is indicated, it is difficult to reach them when they will not avail themselves of the opportunities.

The City will continue its efforts to educate the public through Fair Housing month activities and a local loan counseling program.

The City will encourage lenders, housing providers and their agents to know their responsibilities and to attend training on fair housing laws.

<u>Impediment 4:</u> There are limited housing opportunities for the homeless, those who are at risk of homelessness, and special needs populations. There is not enough funding for permanent housing. Too many citizens are on the brink of becoming homeless because they have to spend too much of their income on housing (many times not decent or safe housing).

Plan of Action:

The City will continue to support programs to increase family self-sufficiency and to prepare homeless, at risk and special needs populations for rental or homeownership opportunities through financial literacy, credit counseling and rental assistance. The City also needs to support a number of initiatives to assist low-moderate homebuyers with down-payment assistance, default delinquency counseling, anti-predatory lending counseling and homeless prevention programs.

<u>Impediment 5:</u> Lack of Access to Homeownership (Based on HMDA and apparent Predatory Lending Practices)

This Impediment can be addressed in the 2008-2013 Consolidated Plan as the City considers inequities that may occur in homeownership opportunities for protected classes or those covered by the Fair Housing Law. An analysis of the HMDA data in this document reveals, for example, that while black residents comprise 34 percent of the population, 21 percent of all home purchase mortgage applications come from black families/individuals so therefore, it appears that black applicants may be underrepresented although improving substantially over the past five years. City programs targeted to assist low-moderate income protected classes should focus more closely on educating the population on the importance of homeownership and how to access local lending resources.

In addition, consistently high denial rates on home improvement loans may reflect policies in the lending industry, but this is an area that warrants some attention in Greenville. The disinvestment associated with an inability to raise funds to maintain one's home can have an undesirable effect on the community when it occurs in great numbers.

Plan of Action:

In responding to whether Fair Housing was an issue in Greenville, the financing industry again addressed the results of the recent NCRC report, stating that the minority stigma has improved, but it still exists. The need for production (that is, writing loan business) in the lending industry drives greater leniency in which lenders select to lend to, thereby lessening the impact of race. Mortgage brokers, on the other hand, know that people do business with people who look like them, and so they hire people that resemble the markets they serve. This is good marketing, but also encourages minority homebuyers to seek loans with lenders who are not necessarily looking out for the borrowers' best interests. Additionally, brokers are most familiar with the products that are most popular in the markets they serve and are

not aware of all the products offered by the institutions they represent, thus limiting their offerings to higher-cost products. Unfortunately, uninformed buyers also choose lenders on the basis of word-of-mouth referrals from friends and family, and the belief that banks do not lend money to minorities. Again, the solution lies in educating consumers, although it is difficult to reach them when they will not avail themselves of the opportunities.

Affirmative Marketing Plan

It is the policy of the City of Greenville Housing Division not to discriminate against any person on the basis of race, color, national origin, sex, religion, familial status, or disability: in the sale or rental of housing or residential lots; in the advertising the sale or rental of housing; in the financing of housing; in the provision of real estate brokerage services; or in the appraisal of housing.

In accordance with the regulations of the HOME program and in furtherance of the City of Greenville's commitment to fair housing and equal housing opportunity, a policy that establishes procedures to affirmatively market rental or residential units constructed or rehabilitated under the HOME program was approve June 1, 2009. These procedures are designed to assure that individuals who normally might not apply for available housing units because they are socially and/or economically disadvantaged are provided an opportunity to apply.

In addition, the City of Greenville has adopted policies that assure and encourage the full participation of Women and Minority-Owned Business Enterprises (WMBE) and Disadvantaged Business Enterprises (DBE) in the provision of goods and services. The City of Greenville's WMBE Coordinator publishes a quarterly newsletter and maintains a Business Directory for the construction, maintenance and building trades services. The directory identifies firms that have been certified or registered as DBE by the City of Greenville, and provides information that can assist their efforts to obtain contracts with the City of Greenville. The City expended approximately \$50,000 in general fund dollars to cover the WMBE Coordinator labor and activities, during FY 2011-12.

The City continues to affirmatively market fair housing strategies. These strategies are inherent to each of the housing programs provided through the Housing Division. To ensure equal opportunity access to federal housing programs, the Housing Division includes Minority and Women Business Enterprise (MBE/WBE) requirements in all contracts and agreements.

Education of the Fair Housing Laws will occur throughout the year and most specifically during the month of April, which is designated as "Fair Housing Month" and "CDBG Week".

During the month of April 2012, in celebration of Fair Housing Month, the City of Greenville, the Greenville Human Relations Council, Greenville Property Managers Association and Greenville-Pitt Association of Realtors sponsored a Fair Housing Month Poster Contest for

residents in grades K-12, including the special education program. The purpose of the poster contest was to demonstrate non-discriminatory housing for all people regardless of race, sex, color, national origin, disability or family status.

City of Greenville will continue to use administrative dollars to affirmatively further fair housing. Funds that are used to assist very low and low income households will be advertised in local newspapers. Special outreach will be provided through various community events and non-profit agencies in the community.

In addition to these activities, the City provides a full time staff position (Human Relations Coordinator) to address landlord/tenant issues, provide emergency housing assistance and outreach to citizens. This position is funded with approximately \$60,000 general government revenues. One of the primary responsibilities of the Staff member is to serve as a liaison to the Greenville Human Relations Council. The Greenville Human Relations Council serves as an advocate for all people in pursuit of human and economic relationships, to promote activities, education and programs which enhance human dignity, equal opportunity, mutual respect and harmony among the many different citizens of Greenville.

Homeless Needs

Actions to meet supportive housing needs (include HIV/AIDS)

Funding to nonprofit organizations that address supportive needs is made available each fiscal year for eligible applicants. All nonprofits that receive funding are encouraged to participate with local Continuum of Care efforts.

Although the City does not receive Housing Opportunities for Persons with Aids (HOPWA) funds, the Greenville Housing Authority and Pitt County AIDS Service Organization (PICACO), a local nonprofit apply on an annual basis. They are currently managing 10 units of housing for HIV AIDS afflicted citizens.

Actions to plan and/or implement continuum of care

HUD encourages communities to address housing and homelessness through a comprehensive, collaborative, and strategic approach that it has promoted since 1994. HUD's Continuum of Care concept facilitates this process and is designed to help communities envision, organize, and plan comprehensive and long-term solutions to address the problem of homelessness.

As in past years, the City of Greenville has actively assisted with the creation and development of a Continuum of Care for Pitt County. The group, known as the Pitt County Continuum of Care, is comprised of City and County staff, as well as non-profit and for-profit representatives. The group meets monthly to discuss issues impacting the ever-growing homeless population. Efforts to end homelessness and to coordinate supportive services to homeless persons are top priorities for the community. The Pitt County Continuum of Care's

mission for combating homelessness is to have a seamless continuum of housing and services to meet the housing and support service needs of all homeless subpopulations in the County and the City of Greenville, in both urbanized and non-urbanized areas. This requires the strengthening of coordinated activities of the local homeless coalition, the providers, other non-profit organizations and homeless individuals and advocates. The January 26, 2012 Point in Time Count revealed that there are 120 homeless persons in Pitt County and 110 beds available to serve them.

During the upcoming fiscal year, the group will continue to develop the Continuum of Care and prepare an Emergency Services grant application for submission. To date, the Pitt County Continuum of Care has received funding from the 2003, 2004, 2005, 2006, 2007, 2008, 2009 and 2010 funding cycle. Funding received under the 2004 and 2005 award was allocated to implement a Homeless Management Information System (HMIS). All actions by the Continuum of Care group will address obstacles to meet the underserved needs in the community, assist with the reduction of poverty level families, assist with the development of institutional structures, and enhance coordination between public and private housing and social service providers.

Actions to prevent homelessness

The United States Interagency Council on Homelessness issued a challenge to communities across the country to address the problem of homelessness, specifically the chronically homeless. In the fall of 2006 and spring of 2007, the Pitt County Board of Commissioners and the City of Greenville City Council adopted resolutions to develop a 10-Year Plan to End Chronic Homelessness in Pitt County. The 10-Year Plan is a comprehensive effort of various community organizations, leaders and citizens. The City of Greenville committed \$15,000 CDBG funding towards this effort.

The Blue Ribbon Task Force to End Chronic Homelessness in Pitt County spent approximately eight months gathering data on homelessness in community and reviewing best practice approaches being used in other communities to reduce and end homelessness. The Task Force held focus groups and forums to help determine the best approaches for the community. The 10-Year Plan to End Chronic Homelessness in Pitt County represents the culmination of work over the past year. The two major recommended goals featured in the plan are evidenced-based practices drawn from best practices of innovative programs and initiatives in place across the country:

- **Goal 1**: Provide community-based services and support to prevent homelessness before it happens and diminish risks for homelessness to recur.
- **Goal 2**: Create adequate short-term housing options and supportive permanent housing for those who are chronically homeless or at risk of becoming homeless.

In addition, Pitt County Government was awarded Homeless Prevention and Rapid Re-Housing Program (HPRP) funds from the North Carolina Office of Recovery and Investment (OERI), which is funded under the American Economic Recovery and Reinvestment Act of 2009. The City of Greenville serves as a partnering agency.

Ending chronic homelessness is a challenge for the entire community. There are no simple solutions. Ending homelessness will require a cooperative effort among government agencies, private and public services, businesses, faith-based organizations and neighborhoods.

Actions to address emergency shelter needs

The City of Greenville, through its CDBG Program provided financial assistance during the 2011-12 fiscal year to Center for Family Violence Prevention, which provides emergency housing to battered women and young children.

Actions to develop transitional housing

During the past fiscal year, funding was provided to the Center for Family Violence Prevention for safe family visits. Center for Family Violence Prevention provides transitional housing for domestic violence victims. The need for safe, affordable housing for victims of domestic violence is well documented. Without access to housing options, women fleeing from abusive relationships are often forced to live in substandard conditions or return to their batterers. While many battered women need only short-term, emergency shelter, others face numerous barriers to achieving independence free from abuse and require long-term housing assistance and a variety of support services.

Recognizing the housing needs of battered women, many domestic violence service providers now offer longer-term, transitional housing to the women and children they serve. With that in mind, the City certified two new CHDO's this fiscal year, <u>Streets to Home and EXCEED</u>, <u>Inc.</u> to provide transitional rental housing for victims of domestic violence and homelessness who are transitioning from emergency shelter to permanent housing.

Transitional housing, sometimes called second stage housing, is a residency program that includes support services. Usually provided after crisis or homeless shelter, transitional housing is designed as a bridge to self-sufficiency and permanent housing. Residents usually remain from six months to two years, and are typically required to establish goals to work towards economic stability.

Meeting Underserved Needs

Actions taken and accomplishments to meet worst-case needs

The Greenville Police Department and LIFE/STRIVE of North Carolina, Inc. have collaborated together to implement a prisoner re-entry program in the City of Greenville, through a grant funded by the North Carolina Governor's Crime Commission. Re-entry involves the use of programs targeted at promoting the effective reintegration of offenders back to communities upon release from prison and jail. Re-entry programming, which often involves a comprehensive case management approach, is intended to assist offenders in acquiring the life

skills needed to succeed in the community and become law-abiding citizens. A variety of programs are used to assist offenders in the re-entry process, including pre-release programs, drug rehabilitation, vocational training and work programs. STRIVE has a successful job training program which was partially funded with CDBG Public Service funds.

Actions and accomplishments to serve people with disabilities

Elderly and disabled homeowners wishing to have their homes rehabilitated are given first priority. In situations in which a homeowner has special needs, those needs are taken into account by Housing Division staff. Provisions are made to provide devices necessary for mobility and comfort.

Within the City of Greenville there continues to be a need to assist homeless, unemployed, "at risk" youth, victims of domestic abuse, and drug abuse. The program responds to such needs through the CDBG funding of organizations that cater to the needs of these groups. Such groups include the Greenville Community Shelter, L.I.F.E. of NC, Lucille Gorham Intergenerational Center, and Center for Family Violence Prevention Program.

Efforts to Reduce Poverty

City of Greenville housing programs inherently address poverty by creating housing opportunities for low income households and services for low wealth individuals and communities. Without these housing opportunities many low income households would not be able to afford housing repair costs or to purchase a home.

City of Greenville also provides funding for various projects to create economic opportunities for low to moderate income persons, which aid in the reduction of poverty. The City's Urban Development Division operates the following programs: business facade improvement program; small business plan competition and is currently working on development of a small business incubator in the designated redevelopment area.

Transportation systems in Pitt County and major highways have been improved and will continue to be improved to meet the demands of a growing population.

Program Monitoring

The Housing Division conducts formal monitoring of its CDBG and HOME grant programs annually in August and September. The monitoring visits consist of reviewing programmatic procedures to ensure that each grant program regulations defined in the Code of Federal Regulations and the scope of work described in the Subrecipient Agreement is met. General financial and accounting procedures are also reviewed in accordance with applicable Office of Management and Budget circulars.

If a finding or concern is identified as a result of the monitoring, technical assistance is provided in order for the agency to correct the deficiency. If deficiencies persist, reimbursement fund may be suspended and/or the subrecipient could jeopardize future funding opportunities.

The City ensures that all monitoring letters detail specific time frames for a monitoring response and the corrective actions that need to be taken. Additionally, the City will impose sanctions if the corrective actions are not taken within the specified time frame.

Leveraging Resources

On November 2, 1992, the citizens of Greenville approved a one million dollar bond referendum for affordable housing. The funding was divided into three revolving loan categories. The categories include homeownership, land banking, and elderly housing rehabilitation. As revolving loans, these funds are continually recaptured and recycled into the activities to further efforts to promote and preserve affordable housing. These funds have been recycled since 1992 and are available for the West Greenville 45-Block Revitalization area and other affordable housing initiatives of the City of Greenville.

In 2004, Greenville citizens again approved \$10 million in bond referendums for the revitalization efforts in the Uptown Greenville and West Greenville Certified Redevelopment Area which focused efforts in the 45-Block Revitalization area. Five million of the \$10 million is set aside for the priorities and goals identified below within the West Greenville 45-Block Revitalization area to leverage CDBG and HOME funds.

The City of Greenville was awarded through the 2009 American Recovery and Reinvestment Act (ARRA) from the U.S. Department of Housing and Urban Development a Lead Based Paint Hazard Control Grant. The \$1.9 million grant funds have been implemented since that time to accomplish the following within 36 months, beginning April 15, 2009:

- Control and reduce lead hazards in 110 low-income housing units in the Greenville area
- Addressing 110 housing units occupied by children under the age of six years with elevated blood lead levels
- Provide 85 outreach programs for community awareness and education regarding lead hazards aimed at reaching 5,000 people
- Screen and test children under the age of six years for elevated lead blood levels
- Provide Lead Safe Work and Lead Certification training to at least 10 Contractors involved in the City of Greenville housing rehabilitation program
- Provide economic opportunities to at least 60 unemployed and underemployed persons in the targeted neighborhoods, creating 60 jobs

 Develop a self sustaining program by integrating lead hazard reduction into housing rehabilitation programs

At the program's completion 125 units have been tested for lead pain and 102 units were cleared of lead based paint. The program was also responsible for training 46 persons in lead safe worker training and created 27 jobs.

In addition, the City of Greenville contributes approximately \$300,000 of General Government Fund dollars to support the Housing Division staff administrative costs to administer federal grants and bond fund projects.

Managing the Process

The Community Development Housing Division consistently seeks methods to improve and strengthen its programs. Assessment of program activities in compliance with outlined performance measurement objectives, indicators and outcomes in the action plan is performed annually.

In addition, the Senior Planner conducts regular "desk audits" of all programs to insure compliance with regulations.

Citizen Comments and Public Participation

The City of Greenville continues to acknowledge the importance of citizen participation in developing activities for each upcoming year. During the development of the fiscal 2010-11 Consolidated Plan year, three public hearings were held to advise the community of proposed activities and sources of funds. In addition, two community meetings were held to receive comments from citizens in developing the plan.

All requests for bids from contractors to assist with housing repairs and construction throughout the year were handled in an open and fair manner.

The notice of availability of the CAPER for review and to receive public comments was published in the "Daily Reflector" on Monday, August 26, 2012, September 3, 2012 and September 10, 2012. The CAPER was made available for review for a period of 15 days. See attached copy of Publisher's Affidavits. Also, the "Notice of Public Hearing" to receive comments at City Council meeting was published in the "Daily Reflector" on August 26, 2012, September 3 and September 10, 2012. Notices were also published in two minority newspapers during month of September 2012 in "Daily Drum" and "M-Voice"

In addition to the public hearing, the following meetings were conducted as part of Greenville's public participation process as well as to disseminate program information:

- Monthly Affordable Housing Loan Committee meetings (AHLC);
- Technical assistance meetings during the CDBG Notice of Funding cycle for nonprofits with interested organizations;
- Monthly Continuum of Care meetings;

Finally, to improve access of the CAPER for the community, the Housing Division posted the CAPER on the city's website for review.

There were no public comments received by the City of Greenville for the 2011-2012 CAPER.

Institutional Structure

The City of Greenville, through its Housing Division, Pitt County Consortium members, the network of housing subrecipients and Community Housing Development Organizations (CHDOs) are effectively organized to utilize all the funding received through the various state/federal programs. The private sector is provided with incentives for developing affordable rental housing through tax credits provided by the federal tax credit program. Tax credits provide developers with an additional North Carolina subsidy for low income apartment construction. In addition, each year efforts are made to work with local institutions to provide housing and economic opportunities for low income persons through public service activities and participation in the Pitt County Continuum of Care. The Pitt County Continuum of Care began in 2001 and has successfully grown into a well-balanced organization made up of local government agencies, housing providers, service providers, and other interested group. The development of the continuum and participation by the City of Greenville will greatly enhance coordination between these agencies. The Greenville Housing Authority has also joined this group and began working in concert with the City of Greenville in revitalization efforts in the West Greenville 45-Block Revitalization Area.

Reduction of Lead-Based Paint Hazards

The City of Greenville is committed to testing and abating lead in all pre-1978 housing units assisted with federal grant funds in housing programs. Currently, the City of Greenville has contracted with an agency to provide all lead testing and clearance activities. This agency has also agreed to provide training for the housing rehabilitation contractors.

All projects in which HUD funding is used are in compliance with the new Lead Based Paint (LBP) guidelines as enacted on September 15, 2000. Testing of all units is conducted and, if found, all lead hazards are abated.

In addition, the City of Greenville was awarded a grant from Department of Housing and Urban Development, Office of Healthy Homes and Lead Hazard Control a Lead-based Paint Hazard Control Grant Program for thirty-six month period, as part of the American Economic Recovery and Reinvestment Act of 2009. The grant agreement was signed April 15, 2009. During the fiscal year, 21 units were cleared of Lead Based Paint hazards.

The goals of the grant included; 1. Testing and abatement of 110 units, 2. Training for Contractors and 3. creation of 60 jobs.

Self Evaluation

The overall goal of the Housing Division of the Community Development Department is to develop viable communities by providing safe, sanitary, and decent housing, a suitable living environment, and expanding economic opportunities principally for low to moderate income persons. The Consolidated Plan is a vehicle which enables officials and citizens of the City of Greenville to pursue this goal, collectively address neighborhood and community problems and plan for the future. To structure these efforts, a five-year strategic plan and annual action plan was created. While the five year strategic plan typically remains static, the annual action plan changes every year to address various goals outlined in the larger and more global strategic plan. To evaluate progress, efforts are annually assessed through the CAPER.

Thus, the purpose of the self-evaluation section is to look at how activities and strategies have made an impact on identified community needs. An analysis of the City of Greenville's Program Year 2011-12 Annual Action Plan goals are grouped into four priority areas: Affordable Housing Strategy, Homeless Strategy, Other Special Needs Strategy and Community Development Strategy.

Affordable Housing Strategy

Over the past year, the housing market in Greenville continued recovery at a slow pace like the rest of the country. The City of Greenville continued programs that focused toward achieving the following priority housing goals. Three program activities were carried out in an effort to meet the City's affordable housing goal: down payment assistance, owner occupied rehabilitation and implementation of lease/purchase options. In addition, City staff continued to be successful in providing technical and educational support to both non-profits and homeowners.

Homelessness Strategy

The City of Greenville has made a priority of addressing the homeless issue by participating in various community efforts. In collaboration with Pitt County Government and other partners, a "Project Homeless Connect" event was held March 2012. This event initially served over 279 homeless individuals and their families. Pitt County Government has taken the lead in this event and scheduled to be held again in 2013.

In addition, City Staff and Elected Officials will continue to serve on the 10-Year Plan to End Homelessness Advisory Committee, as well as the Continuum of Care.

CAPER

Other Special Needs Strategy

To address individuals and families with special needs, the City provided local non-profit organizations with CDBG funds to assist with job training and placement of ex-Offenders reentering society, victims of domestic violence, and at risk youth development.

Community Development Strategy

During FY 2011, four non-profit organizations received CDBG funds to make necessary facility improvements and repairs to aid in providing services to low income individuals and families.

SECTION 2 HOUSING NEEDS

Public Housing Strategy

There are four Public Housing Authority managing agencies in the Pitt County area, which include Greenville Housing Authority with a total of 714 units; Mid East Commission who manages a total of 135 units in three towns; Farmville Housing Authority who manages 174 units and Ayden Housing Authority who manages 175 units. Each of the mentioned Public Housing Authorities receives federal funds to modernize and repair public housing units. None of the public housing authorities in Pitt County have been designated as "troubled" agencies or otherwise performing poorly.

During fiscal year 2011-12, the City of Greenville Community Development Department Housing Division continued in partnership with the Greenville Housing Development Corporation to implement a Lease/Purchase program utilizing five rehabilitated single family units for low to moderate income residents in the West Greenville 45-Block Revitalization Area. One home sold during the fiscal year to a lease purchase program participant.

Foster and maintain Affordable Housing

The City of Greenville continually seeks methods for fostering and maintaining affordable housing. Funds during the 2011-12 Program Year were reserved for downpayment assistance to low-moderate income homebuyers within the City of Greenville. Funds were used to address goals for increasing homeownership within the West Greenville Redevelopment Area. Funding from previous years has also been made available to homebuyers as downpayment assistance. Provision of downpayment assistance decreases the amount of financing and or private source of funding a homebuyer needs in order to purchase a home. The City also provides assistance with local bond funds to aide with downpayment or closing costs. Bond funds are awarded to qualifying applicants as a zero interest loan up to 10 percent of the purchase price of the home and amortized over 10 years.

Eliminate barriers to Affordable Housing

The City of Greenville partners with local nonprofit agencies to provide homeownership counseling and workshops for potential homebuyers. The City also offers a Homeownership Academy that provides participants with the opportunity to gain a working knowledge of the home buying process and to prepare financially to purchase a home within the West Greenville Revitalization Area. At the completion of the program, participants receive a certificate for \$500.00 redeemable at closing to assist with the purchase of an existing or new home within the West Greenville Revitalization Area.

SECTION 3

COMMUNITY DEVELOPMENT BLOCK GRANT

Relationship of expenditures to priority needs

During FY 2011-12, Community Development Block Grant (CDBG) activities were conducted in accordance with the priority goals and objectives identified in the Consolidated Plan. Greenville's total CDBG program allocation for FY 2011-12 was \$773,771. Funds were distributed among owner-occupied housing rehabilitation; acquisition of dilapidated/substandard properties; clearance and demolition; assistance to nonprofits and administration. As per regulation, a jurisdiction cannot spend more than 15 percent of its allocated FY 2011-12 grant amount on public services and cannot spend more than 20 percent on administrative costs, irrespective of actual expenditures during the program year.

According to the Integrated Disbursement and Information System (IDIS) PR26 Financial Summary Report, the City of Greenville spent 10.2 percent of its allocated FY 2011 grant amount on public services and 13.7 percent of its allocated grant amount on administration costs.

Low/moderate area benefit

Excluding costs for planning and administration, all CDBG expenditures during FY 2011-12 went toward activities and projects with a national objective of benefitting low to moderate income residents.

Amendments and other changes to programs

None.

National objective failures

None.

Actions taken to avoid displacement

Efforts are made to avoid displacement. Should a family occupy a structure that is not a feasible rehabilitation project or unit and the structure is contributing to a slum/blighting situation, the family is then relocated. Downpayment assistance is offered to tenants that qualify under program guidelines for purchase of a home. The property can also be rehabilitated under our owner-occupied rehabilitation program. When displacement is necessary, efforts are in place to relocate the person(s) to comparable, decent, safe, and sanitary housing. All efforts are made to find units within the same neighborhood however per Uniform Relocation Act (URA) regulations; it is ultimately the decision of the individual as to where they chose to relocate.

Compliance with Uniform Relocation Act

All necessary measures for complying with URA guidelines have been met and the necessary documentation is located in the files.

If jobs were filled with over income people:

None

For limited clientele activities, if any:

Public service funds were provided to two nonprofits organizations serving only homeless individuals and families; and victims of domestic violence.

Rehabilitation accomplishments and costs:

Twelve owner occupied rehabilitation units were completed at a cost of \$717,803.

Property Acquisition

Six substandard properties were acquired at a cost of \$257,704

Units completed for each type of program:

Rehabilitation of 12 Owner Occupied homes were completed

21 homes were cleared of Lead Based Paint Hazards

Nine public services grants awarded to public service agencies serving low income clients Six substandard units were acquired

Four Down-Payment Assistance loans were approved

Four displaced tenants were relocated

Four public facility improvements were completed for agencies serving low income clients

CDBG expenditures for rehabilitation:

\$449,545

Other funds invested:

Lead Hazard Control Funds \$253,958

Delivery costs:

\$151,247

Neighborhood Revitalization Strategy Area, if any:

No area established

CDBG Financial Summary Attachments:

See attached.

- Reconciliation of cash balances (Federal Cash Transaction Reports)
- Program income, adjustments and receivables

SECTION 4

HOME INVESTMENT PARTNERSHIP PROGRAM

Distribution of HOME funds among identified needs

During the 2011-12 fiscal year, total program resources totaled \$536,340. HOME funds were provided to assist with new construction, housing rehabilitation, downpayment assistance and administrative costs. While efforts to increase new housing units continued, the City also continued to support the existing housing stock through housing rehabilitation. Five housing rehabilitation projects were completed by the City of Greenville and Pitt County completed one unit from the HOME Consortium for a total of six completed units. Total costs of each rehab ranged from \$60,000 to \$70,000. Additional rehabs were underway at the end of the fiscal year. Other activities included the provision of down payment assistance to two low income, first-time homebuyers through the City of Greenville. All activities completed addressed identified needs and objectives as found in the adopted Consolidated Plan. All activities are monitored for compliance with program guidelines. As lead entity, the City of Greenville maintains the necessary documentation, monitors all participating jurisdictions and CHDO's, and provides daily assistance to members with program rules and regulations as well as the requisition of funding.

HOME Match Report (HUD 40107A)

According to the HOME final rule 24 CFR Part 92, Participating Jurisdictions (PJs) under the HOME program must provide a 25 percent non-federal match for eligible HOME activities (minus administration costs). For FY 2011-2012, Greenville used Local Affordable Housing Bonds and General fund dollars to provide a match needed for the grant and carried forward a match credit of \$972,000.

Contracting Opportunities for W/MBE's

Submittal of each annual CAPER must also include Part III of HUD Form 4107, otherwise known as HOME Annual Performance Report. Specifically, this report is used to report on the contract and subcontracting opportunities with MBEs and WMEs for any HOME projects completed during FY 2010-2011. While there are no statutory requirements for contracting with a MBE or WBE, HUD uses this report to determine the outreach efforts of the Division to MBEs and WBEs.

Summary of results of onsite inspections of HOME rental units Not applicable

Assessment of effectiveness of affirmative marketing plans

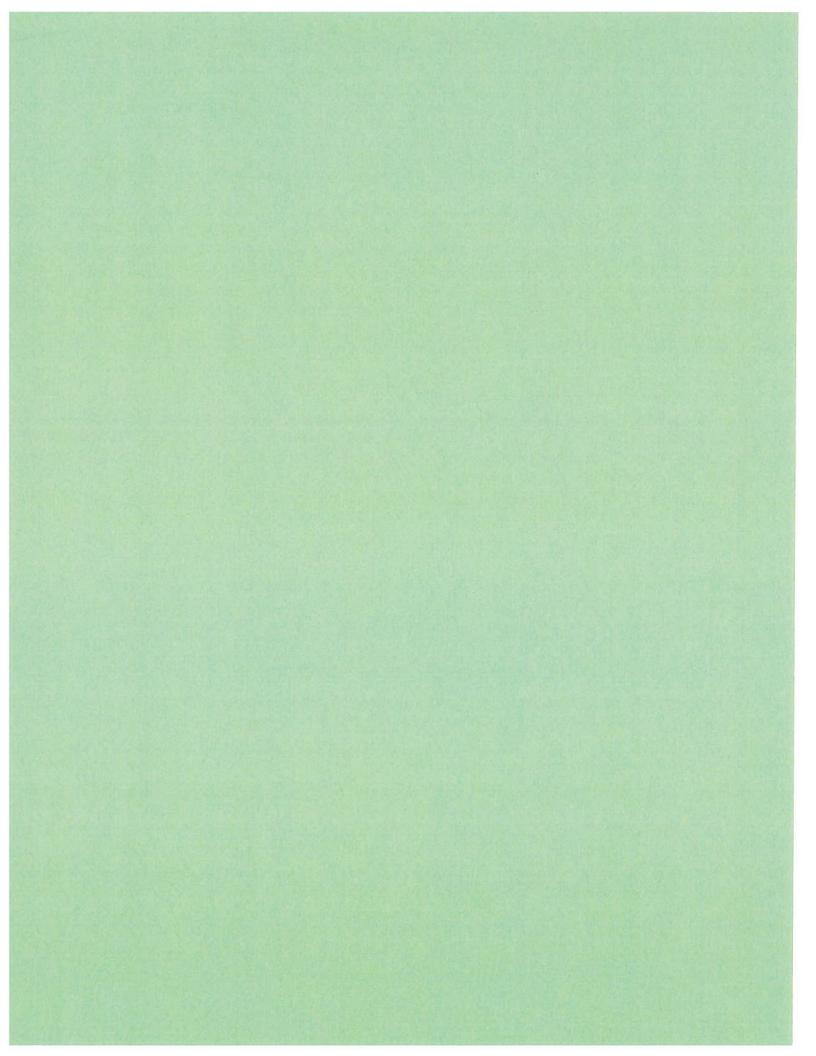
The City routinely solicits minority and female contractors to provide services. Each advertisement encourages minority and females business owners to apply where applicable. Efforts include advertising in local minority publications where available. While affirmative marketing plans are in place, the availability of minority and female owned businesses is limited within City of Greenville.

Information about the use of program income

Any program income generated through the HOME program is reallocated to program activities to further the City's efforts.

Analysis of successes and failures and actions taken to improve programs

The Housing Division consistently evaluates the HOME Program for efficiency and continually updates the requirements and procedures as needed.



ATTACHMENT FOR CDBG PROGRAM INCOME; ADJUSTMENTS AND LOANS & RECEIVABLES

a. Program Income

1. Total program income to revolving funds: (Identify by fund type and amount)

Entitlement Funds

Owner-Occupied Rehab:

These funds are program income from loan payments that were reprogrammed for Housing Rehabilitation.

- 2. Float-funded activities: *None*
- 3. Other loan repayments by category: *None*
- 4. Income received from sale of property: \$18,574

b. Prior Period Adjustments

- 1. Reimbursement made for disallowed costs: None
 - Activity name
 - Activity number
 - Program Year expenditure was reported
 - Amount returned to program account

c. Loans and other receivables

- 1. Float-funded activities outstanding as of the end of the reporting period: *None*
- 2. Total number of loans outstanding and principle balance as of the end of reporting period: 19 loans with a balance of \$164,931.47
- 3. Parcels acquired or improved with CDBG funds that are available for sale as of reporting period: *None*
- 4. Number and amount of loans in default and for which the balance was forgiven or written off during the reporting period: *None*

Lump sum drawdown agreement: None

ATTACHMENT FOR HOME PROGRAM INCOME; ADJUSTMENTS AND LOANS & RECEIVABLES

a. Program Income

1. Total program income to revolving funds: (Identify by fund type and amount)

Entitlement Funds

Owner-Occupied Rehab: \$87,887.47

These funds are program income from loan payments that were reprogrammed for Housing Rehabilitation.

- 5. Float-funded activities: *None*
- 6. Other loan repayments by category: *None*
- 7. Income received from sale of property: \$0

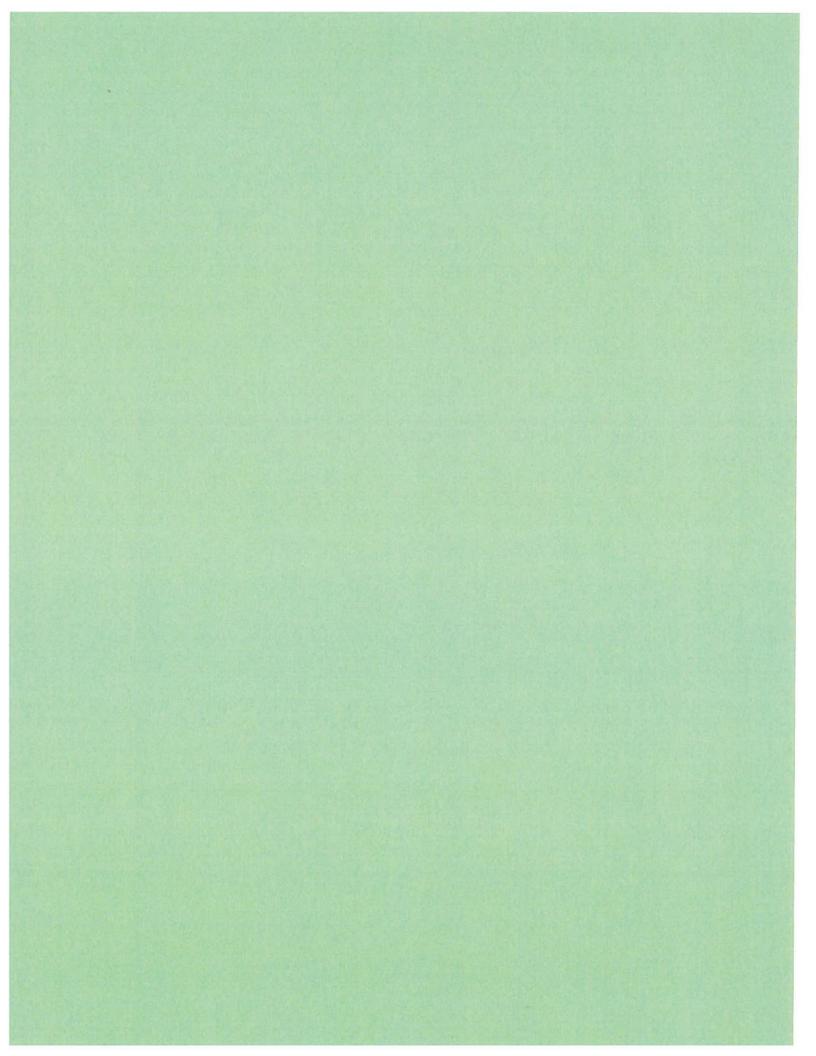
2. Prior Period Adjustments

- 2. Reimbursement made for disallowed costs: None
 - Activity name
 - Activity number
 - Program Year expenditure was reported
 - Amount returned to program account

3. Loans and other receivables

- 5. Float-funded activities outstanding as of the end of the reporting period: *None*
- 6. Total number of loans outstanding and principle balance as of the end of reporting period: 10 loans with a balance of \$90,395.76
- 7. Parcels acquired or improved with HOME funds that are available for sale as of reporting period: *None*
- 8. Number and amount of loans in default and for which the balance was forgiven or written off during the reporting period: *None*

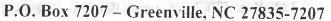
Lump sum drawdown agreement: None





City of Greenville

North Carolina





July 11, 2012

Department of Housing & Urban Development

Attn: Kellice Chance
1500 Pinecroft Road, Suite 500

Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Chance:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moseley

Staff Support Specialist II

Enclosure (7)





City of Greenville

North Carolina





July 11, 2012

Department of Housing & Urban Development
Attn: Sharlene Abbott
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Abbott:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moseley

Staff Support Specialist II

Enclosure (7)

FEDERAL (CASH TRANSACTIONS REPORT	OMB APPROVAL NO. 0348-0003		
	e back. If report is for more than one grant or h completed Standard Form 272-A.	Federal sponsoring agency and is submitted	organizational element to which this report	
2. RECIPIENT ORGANIZATION Name City of Greenville		4. Federal grant or other identification	Recipient's account number or identifying number	
Number and Street 200 West Fifth		6. Letter of credit number	7. Last payment voucher number 3031036218	
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	Allega Transport	Payment Vouchers credited to your account	9. Treasury checks received (whether or not deposited)	
City, State Greenville, N	NC 27835	10. PERIOD COVE	RED BY THIS REPORT	
3. FEDERAL EMPLOYER	137 3020 300 5000 23 1 1 10000	FROM (month, day, year)	TO (month, day, year)	
IDENTIFICATION NO.		4/1/12	6/30/12	
	a. Cash on hand beginning of reporting period		\$ 0.00	
	b. Letter of credit withdrawals		12200 11 10 23 3 regime 35 16 36 36 3	
21 a, 80	c. Treasury check payments		335,027.11	
11. STATUS OF FEDERAL	d. Total receipts (Sum of lines b and c)		335,027.11	
CASH	e. Total cash available (Sum of lines a and d)		335,027.11	
	f. Gross disbursements	335,027.11		
(See specific	g. Federal share of program Income			
instructions on the back)	h. Net disbursements (Linc f minus line g)		335,027.11	
	i. Adjustments of prior periods			
	[. Cash on hand end of period		\$ 0.00	
2. THE AMOUNT SHOWN ON LINE 11; ABOVE,	13. OTHER INFORMATION			
REPRESENTS CASH RE- QUIREMENTS FOR THE ENSUING	a. Interest income		s	
Days	b. Advances to subgrantees or subcontractors		s	

15.		CERTIFICATION	
I certify to the best of my knowledge and belief that this report is true in all re- spects and that all disburse- ments have been made for the purpose and conditions of the grant or agreement	AUTHORIZED CERTIFYING OFFICIAL	SIGNATURE SUMMULLY (DAWLY FINANCE) SINGS HAME TYPED OR PRINTED NAME AND TITLE KILLINGER (J. Branch) FINANCE CONCENTRATE OF MINISTER	TELEPHONE (Area Code, Number, Extension)
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^{14.} REMARKS (Attach additional sheets of plain paper, if more space is required)

FEDERAL CASH TRANSACTIONS REPORT CONTINUATION (This form is completed and attached to Standard Form 272 only when report more than one grant or assistance agreement.)		OMB APPROVAL No. 0348-0003 1. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL RELEMENT TO WHICH THIS REPORT IS SUBMITTED		
2. RECIPIENT ORGANIZATION (Give n	ame only as shown in item 2, SF-272)	US Dept. of Housin	ng & Urban Developme	
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		FROM (month, day, year)	TO (month, day, year)	
City of Greenville		4/1/12	6/30/13	
			6/30/12	
FEDERAL GRANT OR OTHER	RECIPIENT ACCOUNT NUMBER	rt. Use additional forms if more space is required. FEDERAL SHARE OF NET DISBURSEMENTS		
IDENTIFICATION NUMBER	OR OTHER			
(Show a subdivision by other identifying numbers if required by the Federal Sponsoring Agency)	IDENTIFYING NUMBER	NET DISBURSEMENTS (Gross disbursements less program income received) FOR REPORTING PERIOD		
(a)	(b)	(c)	(d)	
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Public reporting burden for this collection of information is estimated to average 120 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0003), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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Summaries				
Type of Credit		Number of Items		Amount
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	MISCELLANEOUS ACH CREDIT Total	Credit Amount		282,579.71
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	Credit Total	Credit Amount		283,891.35
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	Account Net Amount			267,874.79

Treasury Information Report

Treasury Inform	nation Rep	ort		Page 4 or 9
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Credit Totals				35,961.63
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5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 000000000000 HUD TREAS 303 MISC PAY 050412 5660002298601 CPD's IDIS System	Credit Amount: Bank Ref: IA036210214644 03 RMT*VV*007455421503********HUD	1,285.00
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 000000000000 HUD TREAS 303 MISC PAY 050412 56600022986010 CPD's IDIS System		648.70
	See at Districtive	artical in Marina in Tentro	
	MISCELLANEOUS ACII CREDIT Total	Credit Amount	388,445.75
44 47 11	11.6	a one a company	. 20 - 07

nttps://wellssuite.wellsfargo.com/tir/tirservice?KEY=5111&actionType=PleaseWait&channel=portal&rep... 5/7/2012

Summaries			
Type of Credit		Number of Items	Amount
Total ACII Credits		3	88,395.76
Credit Totals		3	1992 1 1994 1992 1 1994 1992 1 1994
Type of Debit		Number of Items	Amount
Total ACH Debits Total Checks Paid Total Return Hern D	ebits	2 6	6,962.00 1,350.00 152.46
Debit Totals	.emath is "numan"	9	8,464.46
Credit Transactions	S		0,404.40
4/20/2012	169 / MISCELLANEOUS ACH CREDIT () Cust Ref: 000000000000 HUD TREAS 303 MISC PAY 042012 56600022986 CPD's IDIS System	Credit Amount: Bank Ref: IA036210416360 60103 RMT*VV*007355414820********HUD	80,274.06
4/20/2012	169 / MISCELLANEOUS ACH CREDIT Cust Rel: 000000000000000000000000000000000000	Credit Amount: Bank Ref: 1A036210416362 60103 RMT*VV*007355414839*********IIUD	7,205 86
4/20/2012	169 / MISCELLANEOUS ACH CREDIT + 176 Cust Ref: 000000000000 HUD TREAS 303 MISC PAY 042012 56600022986 CPD's IDIS System	Credit Amount: Bank Ref: 1A036210416361 0103 RMT*VV*007355414826********HUD	915.84
	MISCELLANEOUS ACH CREDIT Total	Credit Amount	88,395.76
	Credit Total	Credit Amount	88,395.76
Debit Transactions			
4/20/2012	469 / MISCELLANEOUS ACH DEBIT Cust Ref: 000000000000 ACH ORIGINATION - CITY OF GREENVIL - FILE	Debit Amount: Bank Ref: IA000013728270 E 1566000229 COID 2566000229	3,962 (0)
1/20/2012	469 / MISCELLANEOUS ACH DEBIT Cust Ref: 000000000000 ACH ORIGINATION - CITY OF GREENVIL - FILE	Debit Amount: Bank Ref: IA000010047968	3,000 (10)
	MISCELLANEOUS ACH DEBIT Total	Debit Amount	6,962.00
/20/2012	475 / CHECK PAID Cust Ref: 00000003233 CHECK	Debit Amount: Bank Ref: IA008821530103	225 01
/20/2012	475 / CHECK PAID Cust Ref: 00000003234 CHECK	Debit Amount: Bank Ref: IA008821530104	225 fai
20/2012	475 / CHECK PAID Cust Ref: 00000003235 CHECK	Debit Amount: Bank Ref: 1A008821530105	<u>225 00</u>
20/2012	475 / CHECK PAID Cust Ref: 00000003230	Debit Amount: Bank Ref: 1A008S21530106	225 00 L

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				CDBG					1			
	Plan Year 2003	Plan Year 2004	Plan Year 2005	Plan Year 2006	Plan Year 2007	Plan Year 2008	Plan Year 2009	Plan Year 2010	Plan Year 2011			
	Fiscal Year 2004	Fiscal Year 2005	Fiscal Year 2006	Fiscal Year 2007	Fiscal Year 2008	Fiscal Year 2009	Fiscal Year 2010	Fiscal Year 2011	Fiscal Year 2012	Total		
13						8,333 16	14,612 34	17,007 34	-	39.952.84	-	
1 & 2						2,686,00	33,063 81	19,197.64		54 947 45		
3A							42,086 62	21,646 11		63,732 73		
38							6,703.90	80 00		6,783 90		
3C						2,855,46	2,386 90	10,961 18	-	16 203 54		
4						20,751,37	36,575 25	26,190.51	-	83 517 13		
5						23,961,37	14,044 31	26,830 04	-	64 835 72		
6						19,942,26	70,773 76	11,764 92		102 480 94		
68						957 00	16,685 00	52,860 46		70,502 46		
7							78,148 53	73,334.23	240	151,482 76		
8							46,156 31	56,358 80	9 023 35	111,538 46		
9					60	33 050 00	51,528 05	2,901.87		87,479.92		
10							150,308 43	4,188 00	8 502 40	162,998.83		
11							9,995 58	28,898.10	16,743.15	55,636 83	5	335,027,11
12								23,206 08	5,705 45	28,911 53	-	,
12B										,_,_,		
		-			-	112,536.62	573,068.79	375,425.28	39,974.35	1,101,005.04		

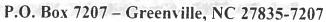
				HOME					ī	
	Plan Year 2003	Plan Year 2004	Plan Year 2005	Plan Year 2006	Plan Year 2007	Plan Year 2008	Plan Year 2009	Plan Year 2010	Plan Year 2011	
	Fiscal Year 2004	Fiscal Year 2005	Fiscal Year 2006	Fiscal Year 2007	Fiscal Year 2008	Fiscal Year 2009	Fiscal Year 2010	Fiscal Year 2011	Fiscal Year 2012	Total
13		58 38	170 28		16,958,54	21,218 40			-	38,405 60
1 & 2						36,733 25	13,347.37	15,087.31	43	65,167,93
3A					562.00	50,678.13				51,240 13
3B						24,220 00	17,097 60			41,317 60
3C							19,619 43		-	19,619 43
4							4 588 33	39,712.80	-	44.301.13
5			403 10				29,510 73	28 534 32	-	58,448 15
6							12,453.57	14 984 67	0.00	27 438 24
6B			94 34				5,578 39	425 00		6 097 73
7			147 95					4,000.00	1	4,147.95
8			91 87				35,718 09			35 809 96
9			90 84					825 00	1.0	915 84
10			648.70			213,750.00	9,763 22	1 285 00		225,446 92
11			74 09			4,290 72	75,444 67	730 00	27 925 47	108,464.95
12						213,750.00	6 641 61		33 276 57	253,668 18
12B									100	9430
	-	58.38	1,721.17	-	17,520.54	564,640.50	229,763.01	105,584.10	61,202.04	980,489.74

YTD Funds Reimbursed

\$ 2,081,494.78



North Carolina





April 19, 2012

Department of Housing & Urban Development

Attn: Sharlene Abbott

1500 Pinecroft Road, Suite 500

Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Abbott:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

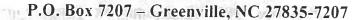
Betty Moseley

Staff Support Specialist II

Enclosure (6)



North Carolina





April 19, 2012

Department of Housing & Urban Development
Attn: Kellice Chance
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Chance:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moselcy

Betty Moseley

Staff Support Specialist II

Enclosure (6)

FEDERAL (CASH TRANSACTIONS REPORT	OMB APPR	OVAL NO. 0348-0003		
	e back. If report is for more than one grant or In completed Standard Form 272-4.	Federal sponsoring agency and organizational element to which this replies submitted			
2. RECIPIENT ORGANIZATION	CHARLES CHARLES	4. Federal grant or other identification	Recipient's account number or identifying number		
Name City of Greenville Number and Street 200 West Fifth S		6. Letter of credit number	7. Last payment voucher number		
and Mireet	the state of the s	with and happen to treat the contract of the Con-			
1.7909050		8. Payment Vouchers credited to	9. Treasury checks received (whether		
City, State Greenville, N	IC 27835	your account	or not deposited) 4		
and ZII' Code	(11.15) 11.25(17.15) 11.26(17.15) 11.26(17.15)	10. PERIOD COVE	RED BY THIS REPORT		
3. FEDERAL EMPLOYER IDENTIFICATION NO.		FROM (month, day, year)	TO (month, day, year)		
	1 1	1/1/12	3/31/12		
	a. Cash on hand beginning of reporting period		\$ 0.00		
	b. Letter of credit withdrawals		BEOG ASTRACT &		
	c. Treasury check payments		333,523.68		
1. STATUS OF FEDERAL	d. Total receipts (Sum of lines b and c)		333,523.68		
CASH	e. Total cash available (Sum of lines a and d)		333,523.68		
	f. Gross disbursements		333,523.68		
(See specific	g. Federal share of program income				
instructions on the back)	h. Net disbursements (Line f minus line g)		333,523.68		
	i. Adjustments of prior periods				
4.	j. Cash on hand end of period		\$ ().()()		
THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH RE-	13. OTHER INFORMATION				
REPRESENTS CASH RE- QUIREMENTS FOR THE ENSUING	a. Interest income		\$		
Days	b. Advances to subgrantees or subcontractors		s		

I certify to the best of my knowledge and belief that this report is true in all re- spects and that all disburse- nents have been made for he purpose and conditions of the grant or agreement		SIGNATURE SIGNATURE TYPED OR PRINTED NAME AND TITLE	DATE REPORT SUBMITTED 329 20 2 TELEPHONE (Irea Code, Number, Extension)
HIS SPACE FOR AGENCY USE	UBRHIA (ASSMEDIANATO FO ENHANCE BY GIT WELLS INTELLIGI	DOUBLE THE TEN OF BRIDE

AND THE WAR WINDS THE SELECTION OF THE SERVICE OF T

FEDERAL CASH TRA	NSACTIONS REPORT	OMB APPR	ROVAL No. 0348-0003				
(This form is completed and attached to	NUATION o Standard Form 272 only when reportin r assistance agreement.)	FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ding ELEMENT TO WHICH THIS REPORT IS SUBMITTED					
2. RECIPIENT ORGANIZATION (Give n	ame only as shown in item 2, SF-272)	US Dept. of Housing & Urban Develop					
Friday on Startiff abridge	The state of the s	3. PERIOD COVERED BY THIS RI					
g Spect indulty history that T	commun times of paints of	FROM (month, day, year)	TO (month, day, year)				
City of Greenville		1/31/12	3/31/12				
	or other agreement covered by this repo						
FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER	RECIPIENT ACCOUNT NUMBER OR OTHER		F NET DISBURSEMENTS				
(Show a subdivision by other	IDENTIFYING NUMBER	NET DISBURSEMENTS (Gross	CUMULATIVE				
identifying numbers if required by the		disbursements less program incor					
Federal Sponsoring Agency)	BY OCH ODE HAVE	received) FOR REPORTING PERI	OD				
(a)	(b)	(C)	(d)				
		P	*				
B-09-MC-37-0020	*/	957.00	957.00				
B-10-MC-37-0020		140,989.84	140,989.84				
B-11-MC-37-0020		182,553.49	182,553.49				
B-12-MC-37-0020	3	9,023.35	9,023.35				
9,574411			ACCUSE OF THE RESERVE OF THE PARTY OF THE PA				
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95773			The late of the la				
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			ego desarro				
			and their said				
	,		Alexander (m. 1922)				
40			ATT CASE OF THE PER				
			ALTERNATION DESCRIPTION OF THE PROPERTY OF THE				
			Compete 1				
TOTALS (Should correspond with amo column (c) the same as line 11h; colun of the SF-272 and cumulative disburse explanation of any differences)	nn (d) the sum of lines 11h and 11i	333,523.68	\$333,523.68				

Public reporting burden for this collection of information is estimated to average 120 minutes per response, including time for reviewing instructions, searc ing existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0003), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Community Development- Housing Division CDBG/ HOME Expenses by Plan Year Fiscal Year 2011-2012 (as of: March 21, 2012)

12 12B

Hilliam St.

		2000	100000000	-2 - 2 Mar	in and	-35	CDBG		12.79(1).75(1)	
		Plan Year 2011	Plan Year 2010	Plan Year 2009	Plan Year 2008	Plan Year 2007	Plan Year 2006	Plan Year 2005	Plan Year 2004	Plan Year 2003
	Total	Fiscal Year 2012	Fiscal Year 2011	Fiscal Year 2010	Fiscal Year 2009	Fiscal Year 2008	Fiscal Year 2007	Fiscal Year 2006	Fiscal Year 2005	Fiscal Year 2004
	39,952 84		17,007.34	14,612 34	8 333 16		STREET, STREET	277.27		
	54 947 45	39	19 197 64	33,063 81	2,686 00					
	63,732 73		21,646 11	42,086 62						
	6,783 90		80 00	6,703 90						
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	16,203 54		10,961.18	2.386 90	2,855 46					
	83,517,13	18	26,190 51	36 575 25	20,751 37					
	64,835 72	16	26,830 04	14,044 31	23,961,37					
	102,480 94	9	11,764 92	70,773 76	19,942 26					
1	70 502 46	2	52,860 46	16 685 00	957 00					
333,523.68	151,482 76 \$	*	73 334 23	78,148 53						
J.	111,538 46	9.023.35	56,358 80	46,156 31						
	2									
	100									
	765,977,93	9,023.35	316,231,23	361,236.73	79,486.62		-		-	-

				HOME				7		
	Plan Year 2003	Plan Year 2004	Plan Year 2005	Plan Year 2006	Plan Year 2007	Plan Year 2008	Plan Year 2009	Plan Year 2010		
	Fiscal Year 2004	Fiscal Year 2005	Fiscal Year 2006	Fiscal Year 2007	Fiscal Year 2008	Fiscal Year 2009	Fiscal Year 2010	Fiscal Year 2011		Total
13		58 38	170 28		16,958 54	21,218 40			178	38,405 60
8.2						36,733 25	13,347.37	15 087 31		65,167 93
3A					562 00	50,678 13			- 12	51,240 13
3B						24 220 00	17 097 60			41.317 60
3C							19,619 43		-	19,61943
4							4,588 33	39,712.80	17	44,301 13
5			403 10				29 510 73	28 534 32	-	58 448 15
6							12 453 57	14 984 67	+	27,438 24
В			94 34				5 578 39	425 00	-	6,097 73
7			147 95					4,000 00		4,147.95
8			91 87				35 718 09		2	35 809 96
9										1.30
10										
1										
2										1
2B _										
=		58.38	907.54		17,520.54	132,849.78	137,913.51	102,744.10		391,993.85

YTD Funds Reimbursed

	ed Balance ble Balance Closing Ledger Balance Closing Collected Balance	TO THE TOTAL THE	TOTAL STREET STR	1475 16 1665 1675 1675 1675 1675 1675 1675	191 191 191 191	70,502.46 + 151,482.76 + 109,598.36 + 1,940.10 + 333,523.68 *	a transperie com con	
Summaries	Profession Production			Silver		n = 1		
Type of Credit						Number of Items		Amount
Total ACH Credits					** Table	11		308,994.07
Credit Totals						11		308,994.07
Type of Debit				497517 100	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Number of Items	and the second	Amount
Total Checks Paid	-58			95) 111	1	2		21,516.35
Debit Totals						2		21,516.35
Credit Transactions								
3/19/2012	169 / MISCELLANEOU Cust Ref: 000000000000 HUD TREAS 303 MISC CPD's IDIS System			DBG 0229860101		Bank Ref: IA036		151,482.76
3/19/2012	169 / MISCELLANEOU Cust Ref: 000000000000 HUD TREAS 303 MISC CPD's IDIS System		LDII -	DBC 0229860103		Bank Ref: IA030		109,598.36
3/19/2012	169 / MISCELLANEOU Cust Ref: 000000000000 HUD TREAS 303 MISC CPD's IDIS System				(8) rmt*vv	Bank Ref: IA036		25,228.23
	169 / MISCELLANEOUS Cust Ref: 000000000000 HUD TREAS 303 MISC CPD's IDIS System			HoMS. 229860103		Bank Ref: IA036		6,200.00
	169 / MISCELLANEOUS Cust Ref: 000000000000 HUD TREAS 303 MISC Based Abatement			L ε A D		Bank Ref: IA0362		6,137.43
5	169 / MISCELLANEOUS Cust Ref: 000000000000 HUD TREAS 303 MISC F CPD's IDIS System		•	4 6 M E. 29860103 1	(1) RMT*VV*	Bank Ref: IA0362		4,147.95

Treasury Inform	nation Report	muan	невы извинительной верх	Page 7 of 11
3/19/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 303 MISC PAY 031912 5660 CPD's IDIS System	COBG (1)	Credit Amount: Bank Ref: IA036210172443	_
3/19/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 303 MISC PAY 031912 5660 CPD's IDIS System	HOME ()) 00229860103 RMT*VV*00	Credit Amount: Bank Ref: IA036210172435 07115399995******HUD	1,661.69
3/19/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 303 MISC PAY 031912 56600 CPD's IDIS System	HONE ()) 00229860103 RMT*VV*00	Credit Amount: Bank Ref: IA036210172436 07115399995*******HUD	1,655.68
3/19/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 303 MISC PAY 031912 56600 CPD's IDIS System	HOME (8) 00229860103 RMT*VV*00	. Credit Amount: Bank Ref: IA036210172437 7115399995*********HUD	850.00
3/19/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 303 MISC PAY 031912 56600 CPD's IDIS System	HONE (3) 0229860103 RMT*VV*00	Credit Amount: Bank Ref: IA036210172441 7115400206*******HUD	91.87
	MISCELLANEOUS ACH CREDIT Total		Credit Amount	308,994.07
	Credit Total		Credit Amount	308,994.07
Debit Transactions				
1/19/2012	475 / CHECK PAID Cust Ref: 00000003212 CHECK		Debit Amount: Bank Ref: IA000990343336	21,485.56
/19/2012	475 / CHECK PAID Cust Ref: 00000003213 CHECK		Debit Amount: Bank Ref: IA008825360571	30.79
	CHECK PAID Total		Debit Amount	21,516.35
	Debit Total		Debit Amount	21,516.35
	Account Net Amount			287,477.72
urrency:USD ank: 121000248 ccount: 2000020337	162(NC)		WE I	ELLS FARGO BANK, N.A. PITT-GREENVILLE CVA
MTD Average Clo Total Credits Total Debits	Balance e Balance osing Ledger Balance osing Collected Balance			741,723.49 741,531.49 741,723.49 192.00 00 752,309.55 752,299.44
Total Number Cre Total Number Deb				1 5

ITEMS:

	Fi Almiji			Curp Net
DATE: 01/26/12 TIME: 07:59 EST		ECTION L INQUIRY REPORT ACCOUNT(S)		PAGE: 1
********	对他。因为200°	*****	THE STATE OF THE PERSON NAMED IN	*****
** BANK/ACCOUNT: WBNC 20				
COLL BALANCE 37 AVAIL BALANCE 37 TOTAL CR AMT 7	8,940.23 9,140.23 6,880.19	ZERO DAY FLOAT 1 DAY FLOAT 2+ DAY FLOAT ADJUSTMENTS MTD AVG COLLECTE		26,600.00 200.00 80.00 0.00 6,516.18
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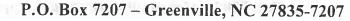
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North Carolina





January 11, 2012

Department of Housing & Urban Development
Attn: Sharlene Abbott
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Abbott:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moseley Secretary I

Enclosure (2)



North Carolina





January 11, 2012

Department of Housing & Urban Development
Attn: Kellice Chance
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Dear Ms. Chance:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moseley

Secretary 1

Enclosure (2)

FEDERAL C	ASH TRANSACTIONS REPORT	OMB APPRO	OVAL NO. 0348-0003
(See instructions on the	e back. If report is for more than one grant or in completed Standard Form 272-A.	Federal sponsoring agency and is submitted	organizational element to which this report
2. RECIPIENT ORGANIZATION		Federal grant or other identification	Recipient's account number or identifying number
Number and Street 200 West Fifth S	Street	6. Letter of credit number	7. Last payment voucher number 3031036218
		Give total no	umbur for this paried
City State		Payment Vouchers credited to your account	9. Treasury checks received (whether or not deposited) 10
City, State Greenville, N	IC 27835	10. PERIOD COVER	RED BY THIS REPORT
3. FEDERAL EMPLOYER IDENTIFICATION NO.		FROM (month, day, year) 10/1/11	TO (month, day, year) 12/31/11
	a. Cash on hand beginning of reporting period		\$ 0.00
	b. Letter of credit withdrawais		
	c. Treasury check payments		267,037.33
11. STATUS OF FEDERAL	d. Total receipts (Sum of lines b and c)		267,037.33
CASH	e. Total cash available (Sum of lines a and d)		267,037.33
	f. Gross disbursements		267,037.33
(See specific	g. Federal share of program income		
instructions on the back)	h. Net disbursements (Line f minus line g)		267,037.33
	i. Adjustments of prior periods		
	j. Cash on hand end of period		\$ 0.00
2. THE AMOUNT SHOWN ON LINE 11, ABOVE,	13. OTHER INFORMATION	V	
REPRESENTS CASH RE- QUIREMENTS FOR THE ENSUING	a. Interest income		\$
Days	b. Advances to subgrantees or subcontractors		S

15.	CERTIFICATION	
i certify to the best of my knowledge and beijef that this report is true in all re- spects and that all disburse- ments have been made for the purpose and conditions of the grant or agreement	SIGNATURE KINCULY O BRINCH KINCULY O BRINCH FIRM SUICES WILLIAM	DATE REPORT SUBMITTED 13 30 13 TELEPHONE (Area Code, Number, Extension) 252-324444
HIS SPACE FOR AGENCY LISE	STREET, STREET	

^{14.} REMARKS (Attach additional sheets of plain paper, if more space is required)

PONSORING AGENC O WHICH THIS REPO	
. of Housin	ng & Urban Developmen
	ORT (As shown on SF-272)
day, year)	TO (month, day, year)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(monan, day, year)
2011	12/31/2011
forms if more space is	required
	NET DISBURSEMENTS
RSEMENTS (Gross s less program income REPORTING PERIOD	CUMULATIVE NET DISBURSEMENTS
(c)	(d)
.46 .22 .65	67,510.46 123,780.22 75,746.65
3 3	267,037.33
	33

Public reporting burden for this collection of information is estimated to average 120 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0003), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.



COPY

North Carolina

P.O. Box 7207 - Greenville, NC 27835-7207

October 6, 2010

Department of Housing & Urban Development
Attn: Kellice Chance
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Letty modely

Dear Ms. Chance:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@greenvillenc.gov.

Sincerely,

Betty Moseley Secretary I

Enclosure (2)



North Carolina





October 6, 2010

Department of Housing & Urban Development
Attn: Sharlene Abbott
1500 Pinecroft Road, Suite 500
Greensboro, North Carolina 27407

RE: Federal Cash Transactions Report

Getty mosely

Dear Ms. Abbott:

Please find attached the Federal Cash Transactions Report for the City of Greenville, Community Development Department, Housing Division.

If you have any questions, you may contact me at (252) 329-4481 or by email: bmoseley@ureenvillenc gov.

Sincerely,

Betty Moseley Secretary I

Enclosure (2)

FEDERAL	CASH TRANSACTIONS REPORT	OMB APPI	ROVAL NO. 0348-0003
(See instructions on th	he back If report is for more than one grant or ch completed Standard Form 272-A		d organizational element to which this repor
2. RECIPIENT ORGANIZATION Name City of Greenville		4. Federal grant or other identification	Recipient's account number or identifying number
City of Greenvine		6. Letter of credit number	7. Last payment voucher number
Number and Street 200 West Fifth	Street	er vite takerninger	3031036218
City, State Greenville, 1		Payment Vouchers credited to your account	9. Treasury checks received (whether or not deposited) 3
and ZIP Code			RED BY THIS REPORT
3. FEDERAL EMPLOYER IDENTIFICATION NO. 56	6-6000229	FROM (month, day, year) 7/1/10	TO (month, day, year) 9/30/10
	a. Cash on hand beginning of reporting period		s 0.00
	b. Letter of credit withdrawais		_ inf fi dfl ai
19.1	c. Treasury check payments		69,959.54
1. STATUS OF FEDERAL	d. Total receipts (Sum of lines b and c)		69,959.54
CASH	e. Total cash avallable (Sum of lines a and d)		69,959.54
	f. Gross disbursements		69,959.54
(See specific	g. Federal share of program income		
instructions on the back)	h. Net disbursements (Line f minus line g)		69,959.54
•	I. Adjustments of prior periods		
	j. Cash on hand end of period		\$ 0.00
THE AMOUNT SHOWN ON LINE 11], ABOVE,	13. OTHER INFORMATION		
REPRESENTS CASH RE- QUIREMENTS FOR THE ENSUING	a. Interest income		\$
Days	b. Advances to subgrantees or subcontractors		\$

15.		CERTIFICATION	and the same of th
I certify to the best of my knowledge and belief that this report is true in all re- spects and that all disburse- ments have been made for the purpose and conditions of the grant or agreement	AUTHORIZED CERTIFYING OFFICIAL	SIGNATURE SIGNATURE TYPED OR PRINTED NAME AND TITLE KIMDERLI O Brownin Horinial Sincis	DATE REPORT SUBMITTED
THIS SPACE FOR AGENCY USE	No. of Superior	Manager	

MET STEED AS LABOUR TO STREET

^{14.} REMARKS (Attach additional sheets of plain paper, if more space is required)

FEDERAL CASH TRA	NSACTIONS REPORT	OMB APPROV	AL No. 0348-0003	
CONTIN This form is completed and attached to	NUATION o Standard Form 272 only when report r r assistance agreement)	1 FEDERAL SPONSORING AGENCY ELEMENT TO WHICH THIS REPOR	Bellinke at the contract while the contract and the contract of	国有 Upac qual re
2. RECIPIENT ORGANIZATION (Give n	ame only as shown in item 2 SF-272)	US Dept. of Housin	g & Urban Dev	elopme
विकास समुद्राविक्तियाचा	1606237 1160	3. PERIOD COVERED BY THIS REPO	TO (month, day, year)	
City of Greeny	ille service than to show	07/01/2010	09/30/2010	
		t. ort. Use additional forms il more space is i	equired.	- Pillia
FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER	RECIPIENT ACCOUNT NUMBER OR OTHER	FEDERAL SHARE OF N	CHRISTING TRACES AND AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRE	man market
(Show a subdivision by other	IDENTIFYING NUMBER	NET DISBURSEMENTS (Gross disbursements less program income	CUMULATIVE NET DISBURSEME	
identifying numbers if required by the Federal Sponsoring Agency)	avel tuser (b)	received) FOR REPORTING PERIOD	(d)	HALIFE I
(a)	(0)	\$	\$	THE STATE OF THE S
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Public reporting burden for this collection of information is estimated to average 126 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0003), Washington, DC 20503.

69,959.54

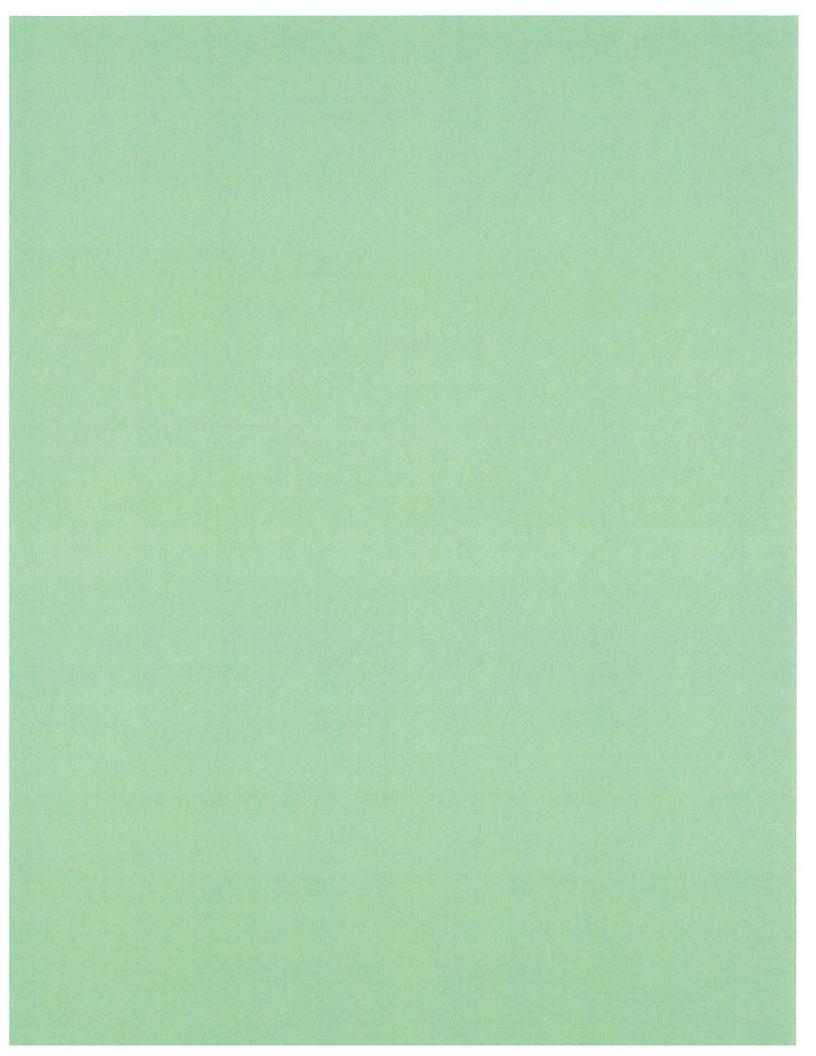
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET.
SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

explanation of any differences j

of the SF-272 and cumulative disbursements shown on last report. Attach

5

69,959.54



Annual Performance Report HOME Program

Submit this form on or before December 31.

Send one copy to the appropriate HUD Field Office and one copy to:

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB Approval No. 2506-0171 (exp. 8/31/2009)

Date Submitted (mm/dd/yyyy)

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs, 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

This form is intended to collect numeric data to be aggregated nationally as a complement to data collected through the Cash and Management Information (C/MI) System. Participants should enter the reporting period in the first block. The reporting period is October 1 to September 30. Instructions are included for each section if further explanation is needed.

Starting

This report is for period (mm/dd/yyyy)

Ending

HOME Program, Rm 7176, 451	7th Street, S.W., Washin	gton D.C. 20410	July 1, 20	011	June 30	, 2012		9/25/2012
Part I Participant Identific	ation		7			7.12		
1. Participant Number M10-DC370211	Participant Na City of Green				a a god on	E e		
Name of Person completing this r Merrill Flood	report	and the Part of	4. Phone No. 252-329-4	,	lude Area Code)		60	me feder on ent
5. Address Post Office Box 7207	entre-etat wil	e Man Alba ann A	6. City Greenville		5/85	7. State NC	in the	8. Zip Code 27835
Part II Program Income								
Enter the following program inc generated; in block 3, enter the								k 2, enter the amoun
Balance on hand at Beginning of Reporting Period	Amount received during Reporting Period		ount expended eporting Period		unt expended for d Rental Assistan			on hand at end of ng Period (1 + 2 - 3) = 5
49,555.09	87,887	.47	2,244.55			0		135,198.01
Part III Minority Business In the table below, indicate the			HOME projects	complete	ed during the re	eporting	period.	
	a. Total	b. Alaskan Native o American Indian			rprises (MBE) d. Black Non-Hispanic	e. F	Hispanic	f. White Non-Hispanic
A. Contracts 1. Number	11	0	0		7		0	4
2. Dollar Amount	929,988.50	(0	0	779,284.00		0	150,704.50
Sub-Contracts Number	0	0	0		0		0	0
2. Dollar Amount	0	(ס	0	0		0	0
	a. Total	b. Women Busines Enterprises (WBE)						
C. Contracts 1. Number	11	0	11					
2. Dollar Amount	929,988.50	(929,988	5.50				
D. Sub-Contracts 1. Number	0	0	0					
2. Dollar Amounts	0	(1	0				

Part IV Minority Owners of Rental Property

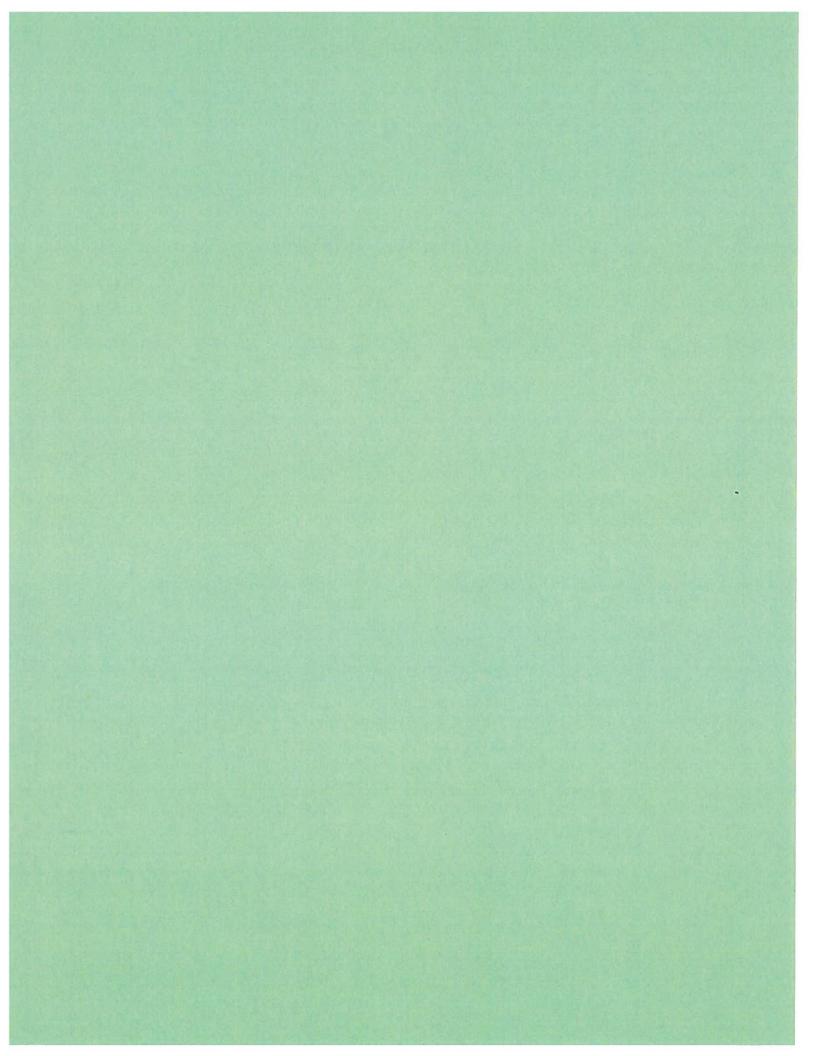
In the table below, indicate the number of HOME assisted rental property owners and the total dollar amount of HOME funds in these rental properties assisted during the reporting period.

			Minority Prop	perty Owners		
Action of the School Sc	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

Part V Relocation and Real Property Acquisition

Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition. The data provided should reflect only displacements and acquisitions occurring during the reporting period.

	The same than the	and the same of th	missie manner de contratte de la contratte de	THE PERSON NAMED IN COLUMN TWO	The state of	
		a. Number	b. Cost			
Same of Lagueri 7, seeman	S HELL BRIDE THE S	mile I militar at T	ability tell was the			
Parcels Acquired		0	0			
2. Businesses Displaced	37.4	0	0			
3. Nonprofit Organizations Displaced		0	0			
4. Households Temporarily Relocated	d, not Displaced	0	0			
		1-14-15	Minority Business E	interprises (MBE)	4 11	T40 10-14
Households Displaced	a. Total	b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. Hispanic	f. White Non-Hispanic
5. Households Displaced - Number	0	0	0	0	0	0
6. Households Displaced - Cost	0	0	0	0	0	0



HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

OMB Approval No. 2506-0171 (exp. 12/31/2012)

Part III Match Contribution for the Federal Fiscal Year Part II Fiscal Year Summary 5. Street Address of the Participating Jurisdiction 1. Participant No. (assigned by HUD) 2. Name of the Participating Jurisdiction Part I Participant Identification 915 Douglas Ave. 813 Douglas Ave 1108 Douglas Ave. 1504 W. 5th Street 1500 W. 5th Street 803 Douglas Ave. 414 Cadillac Street 201 West 5th Street Greenville Project No. or Other ID 4. M11-DC370211 Match liability for current Federal fiscal year Match contributed during current Federal fiscal year (see Part III.9.) Excess match from prior Federal fiscal year Excess match carried over to next Federal fiscal year (line 3 minus line 4) Total match available for current Federal fiscal year (line 1 + line 2) 2. Date of Contribution (mm/dd/yyyy) 6/14/2011 6/14/2011 6/14/2011 6/14/2011 6/14/2011 6/14/2011 6/1/2011 City of Greenville (non-Federal sources) 3. Cash 15,000.00 7. State NC 4. Foregone Taxes, Fees, Charges 5. Appraised Land / Real Property 8. Zip Code 27834 Required Infrastructure 7. Site Preparation,
Construction Materials
Donated labor 4. Contact's Phone Number (include area code)
(252) 329-45 3. Name of Contact (person completing this report) 69 €9 Merrill Flood 972,568.02 277,838.41 Match Contributions for Federal Fiscal Year (yyyy) 8. Bond Financing 132,099.64 29,156.00 26,369.39 22,507.50 46,075.88 6,630.00 () () 69 9. Total Match 1,137,483.33 1,250,406.43 112,923.10 132,099.64 29,156.00 22,507.50 46,075.88 26,369.39 2011 15,000.00 6,630.00

1. Project No.		3. Cash	4. Foregone Taxes,	5. Appraised	6. Required	7. Site Preparation, Construction Materials,	8. Bond	9. Total
	(mm/dd/yyyy)	(Control of the cont	-	Faird / (Seal Friederly		Donated labor		Match
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Olive Market	Present			page 2 of 4 pages				

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or spoor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assited properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track per formance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez Natinal Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maint—ained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for en suring confidentiality when public disclosure is not required

Instructions for the HOME Match Report

Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

Timing

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF Room 7176, HUD, 451 7th Street, S.W. Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

Instructions for Part II:

- Excess match from prior Federal fiscal year: Excess match carried over from prior Federal fiscal year.
- Match contributed during current Federal fiscal year: The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

- year: The sum of excess match carried over from the prior Federal fiscal year (Part II. line 1) and the total match contribution for the current Federal fiscal year (Part II. line 2). This sum is the total match available for the Federal fiscal year.
- of two statutory distress criteria, indicating "fiscal project does not go forward. A jurisdiction is allowed assistance loans do not have to be matched if the capacity building do not have to be matched. Funds amount drawn down for HOME projects during the amount of match liability is available from HUD and Match liability for current Federal fiscal year: The addition, a jurisdiction can get a full reduction if it is poverty rate to qualify for a reduction) and per capita greater than 125% of the average national family meets both criteria, indicating "severe fiscal distress." distress," or else a full reduction (100%) of match if it to get a partial reduction (50%) of match if it meets one drawn down for CHDO seed money and/or technical tive costs. CHDO operating expenses, and CHDO and used to meet match liability for subsequent years Federal fiscal year. Excess match may be carried over funds drawn from the U.S. Treasury for HOME projects. must be provided is based on the amount of HOME provided in the current year. The amount of match that is provided periodically to PJs. The match must be per capita income to qualify for a reduction). income (must be less than 75% of the national average The two criteria are poverty rate (must be equal to or (see Part II line 5). Funds drawn down for administra-The amount of match required equals 25% of the
- 5. Excess match carried over to next Federal fiscal year: The total match available for the current Federal fiscal year (Part II. line 3) minus the match liability for the current Federal fiscal year (Part II. line 4). Excess match may be carried over and applied to future HOME project match liability.

Instructions for Part III:

1. **Project No. or Other ID:** "Project number" is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with "other ID" as follows: the fiscal year (last two digits only), followed by a number (starting from "01" for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: "SF" for project using shortfall funds, "PI" for projects using program income, and "NON" for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ's first year of eligibility. [§92.102]

Program income (also called "repayment income") is any return on the investment of HOME funds. This income must be deposited in the jurisdiction's HOME account to be used for HOME projects. [§92.503(b)]

Disaster Relief and Emergency Act

declared a disaster area under the Robert T. Stafford

Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as "affordable housing" under the HOME Program definitions. "NON" funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

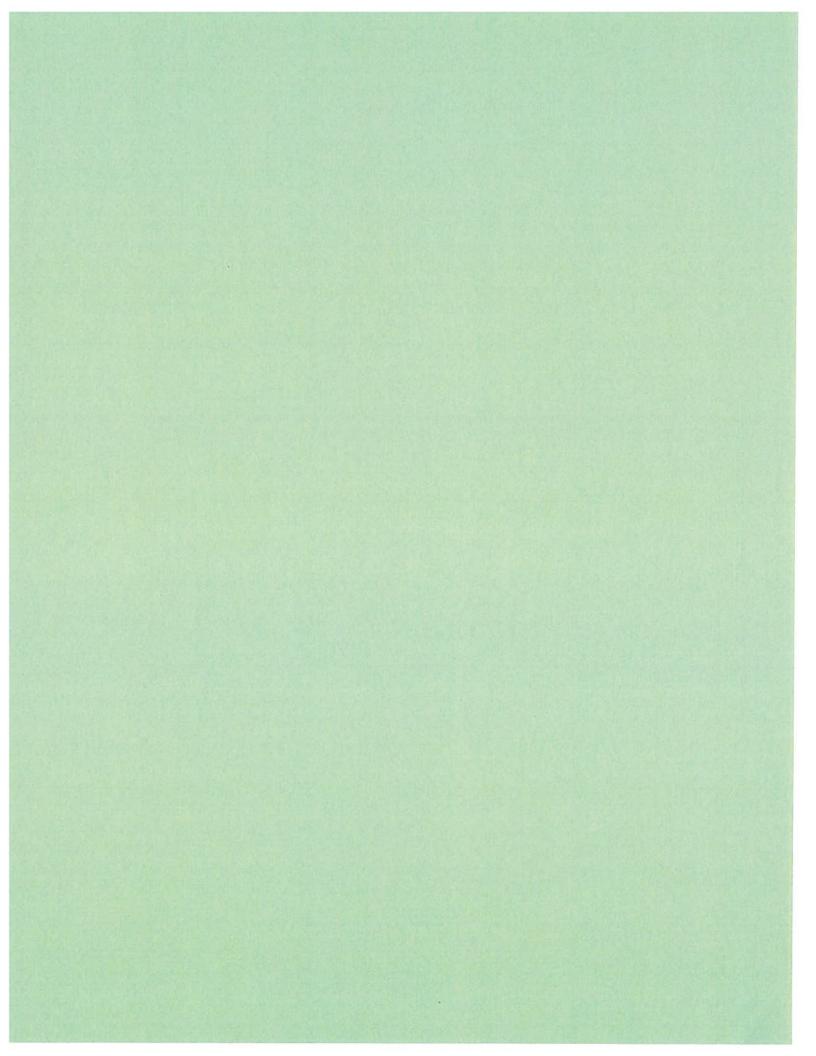
- 2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
- relating to the portion of a mixed-income or mixed-use Cash: Cash contributions from non-Federal resources project not related to the affordable housing units increases in operating costs, operating subsidies, or costs date eligible tenants, a project reserve account for reused to remove and relocate ECHO units to accommoing non-eligible costs: the value of non-Federal funds operating expenses) or under §92.209, or for the followcan count as match if it is used for eligible costs defined account. [§92.220(a)(1)] In addition, a cash contribution eligible when the loan is not repayable to the PJ's HOME entities (State/local governments), private entities, and jurisdiction provides to a project. Therefore all repayplacements, a project reserve account for unanticipated under §92.206 (except administrative costs and CHDO lent of a below-market interest rate loan to the project is individuals can make contributions. The grant equivabe used for HOME projects. The PJ, non-Federal public tribution must be deposited in the PJ's HOME account to ment, interest, or other return on investment of the con-HOME Program regardless of the form of investment the This means the funds are contributed permanently to the
- that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

- post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]
- 5. Appraised Land/Real Property: The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
- Required Infrastructure: The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
- 7. Site preparation, Construction materials, Donated labor: The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ's cost estimate procedures. The value of donated or voluntary labor is determined by a single rate ("labor rate") to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
- Bond Financing: Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ's total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

- bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.
- Total Match: Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

Ineligible forms of match include:

- Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
- 2. Interest rate subsidy attributable to the Federal taxexemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
- Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
- 4. Sweat equity [§92.220(b)(4)]
- Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
- Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
- 7. Administrative costs



The Daily Refle

P.O. Box 1967, Greenville, NC 27835-1967 (252) 329-9504

CITY OF GREENVILLE COMMUNITY DEVELOPMENT DIVISION P O BOX 7207 GREENVILLE, NC 27835-7207

CopyLine:

2011-2012 CAPER

Lines:

59

Total Price:

\$103.55

Pay this amount due in 10 days

Account: 141424 AD ID: 8007531

Legal Affidavit located below

PUBLISHER'S AFFIDAVIT

AD ID: 8007531

NORTH CAROLINA PITT COUNTY:

Elyse Smith affirms that she is clerk of The Daily Reflector, a newspaper published daily at Greenville, Pitt County, North Carolina, and that the advertisement, a true copy of which is hereto attached, entitled 2011-2012 CAPER was published in said The Daily Reflector on the following dates:

Sunday, August 26, 2012

Page: D2

and that the said newspaper in which such notice, paper, document or legal advertisement was published, was at the time of each and every publication, a newspaper meeting all of the requirements and qualifications of Chapter 1, Section 597 of the General Statutes of North Carolina and was a qualified newspaper within the meaning of Chapter 1, Section 597 of the General Statutes of North Carolina.

Affirmed and subscribed before me this 26 day

of August 2012

(Notary Public Printed Name)

My commission expires_

NOTARY

MINIMINATE OF THE PARTY OF THE

NOTICE REGARDING THE AVAILABILITY OF THE 2012 FISCAL YEAR CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION

PERFORMANCE AND EVALUATION REPORT (CAPER)
Pursuant to the National Affordable Housing Act, the City of Greenville is publishing this 2011-2012 Consolidated Annual Performance and Evaluation Report (CAPER) of the 2008-2013 Consolidated Plan. The entire draft is available for review to citizen public agency. able for review to citizens, public agen-cles and other interested parties to examine its contents and submit com-ments for a period of fifteen (15) days commencing August 27, 2012 and end-ing September 17, 2012 at the followlocation City of Greenville

mmunity Development Department Housing Division Third Floor, Municipal Building 201 West Fifth Street Greenville, North Carolina 27834 (252) 329-4481

The fiscal year 2011-2012 CAPER represents the second year of the City of Greenville Consolidated Plan. This is an end of year report of Community Development Block Grant and HOME Investment Partnership Program funds outlining the progress made in providing decent housing and establishing and maintaining a suitable living environ-ment for Pitt County residents. The fol-lowing are the Fiscal Year 2011-2012 projects and funding sources: Project / HOME / CDBG 1. Administration / \$50,000 / \$148,700 2. Owner-Occupied Rehab / \$100,000 / \$230,621

- Rental Rehabilitation / \$0 / \$50,000 Tennant Based Assistance / \$30,000 / \$0
- Non profit Assistance / 50 / \$94,450 Community Housing Dev Org / \$100,340 / \$0 Economic Development / \$0 / \$220,000 Development of Multi-Family Housing /

8. Development of Multi-Family Housing / \$226,000 / \$0 9. Estimated Program Income /\$30,000 /\$30,000 TOTAL /\$536,340 /\$773,771 City Council will hold a public hearing on Thursday, September 13, 2012 at 7:00 PM in the City Council Chambers on third floor of City Hall, 200 West 5th Street, Greenville, NC

Anyone with questions should contact Merrill Flood, Community Development Director at (252) 329-4504.

A 7E 2017

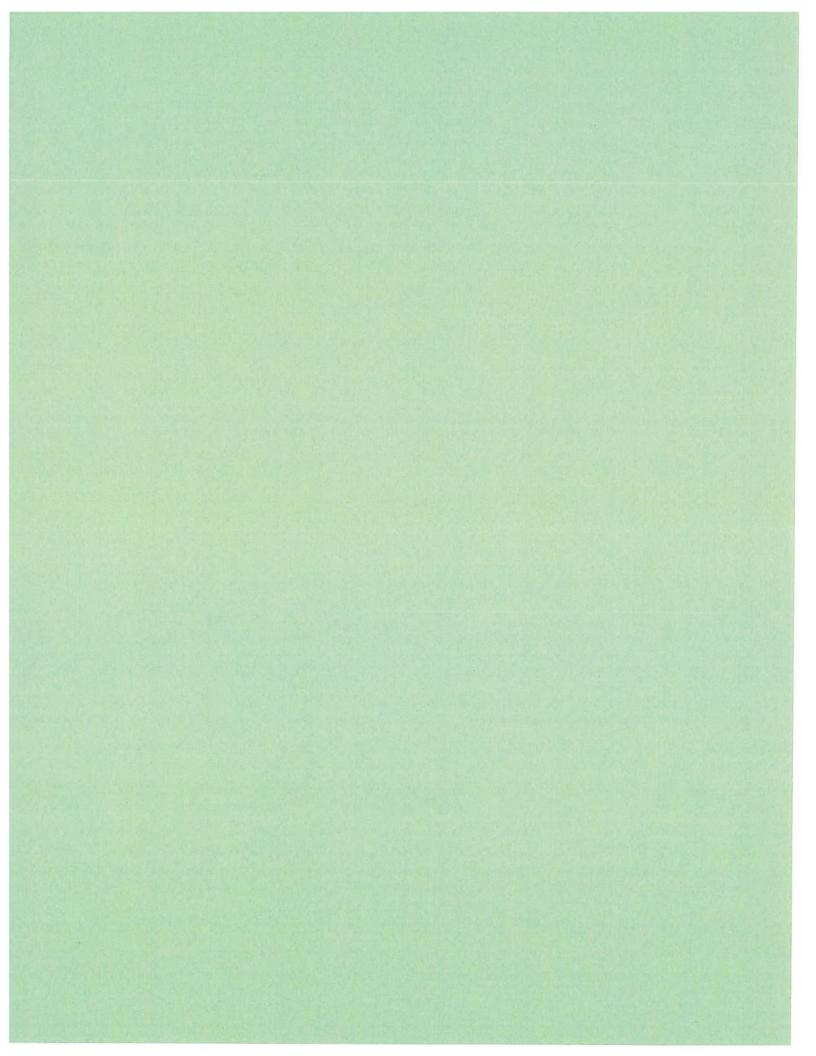




Publisher's Affidavit

I, Roger Johnson	, Publisher of _Daily
Drum	, a newspaper published in
_Greenville, C	county of Pitt, North Carolina, do
	e in the action entitled:print
advertising	
appeared in Daily Drum	tor
consecutive weeks beginning	g_A 4 5 = 20 + 11 and
ending Sep 121	·
A copy of the noti	
This the 21 day	of Tip,
Publish on 12 Ad	1
Publisher 1097	a Notary Public, in and
•	te aforementioned, do hereby
	the foregoing instrument for the
purpose therein expres	
in witness whereof, in	nave hereunto set my hand and
attached my notariai seai, tr	nis the 21st day of 2phinher 3012
My commission expires:	m:119 70110
Notary Public:	
riotary rabile.	1/ 900
,— .	SHANNON D EDWARDS

NOTARY PUBLIC
PITT COUNTY
NORTH CAROLINA
MY COMMISSION EXPIRES APRIL 19, 2016





Agenda

Greenville City Council

September 13, 2012 7:00 PM City Council Chambers 200 West Fifth Street

Assistive listening devices are available upon request for meetings held in the Council Chambers. If an interpreter is needed for deaf or hearing impaired citizens, please call 252-329-4422 (voice) or 252-329-4060 (TDD) no later than two business days prior to the meeting.

- I. Call Meeting To Order
- II. Invocation Council Member Mercer
- III. Pledge of Allegiance
- IV. Roll Call
- V. Approval of Agenda
- VI. Special Recognitions
 - David Rouse, Fire-Rescue Department Retiree
 - John A. Sasso National Community Development Week Award
 - Local Youth All-Star Baseball and Softball Teams
 - Deaf Awareness Week

VII. Appointments

- 1. Appointments to Boards and Commissions
- 2. Appointments to Cable Television Government Access Channel Ad Hoc Advisory Committee

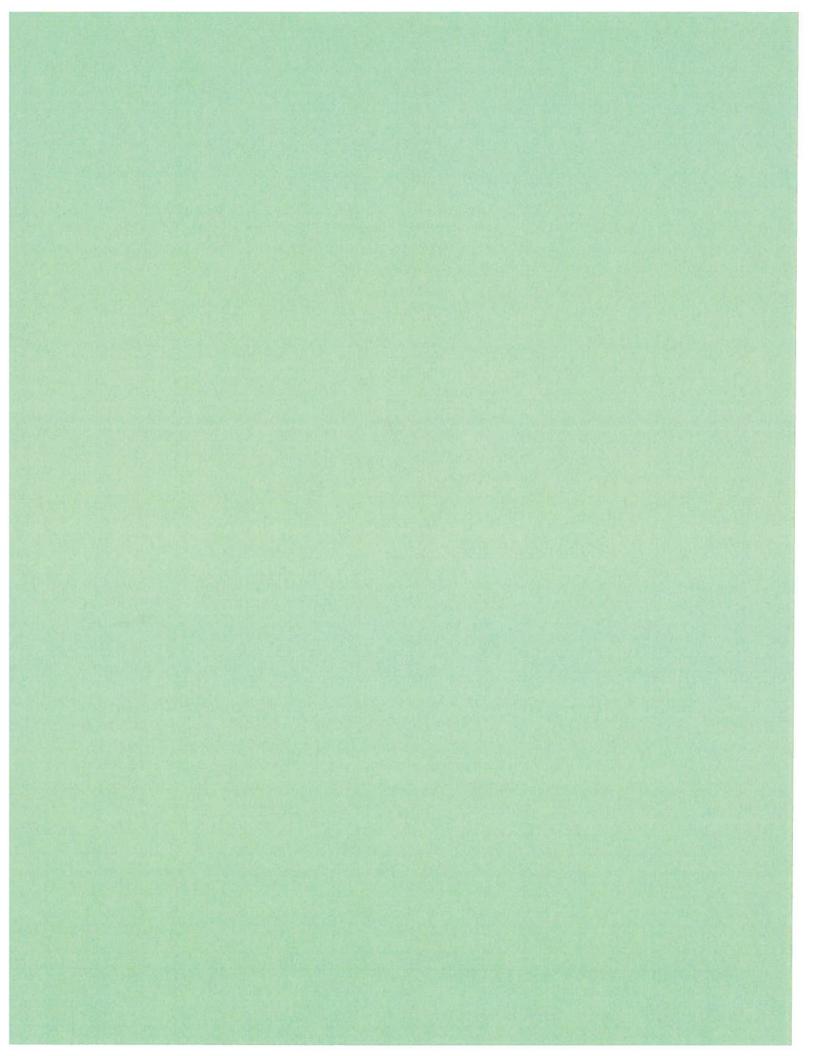
VIII. New Business

Public Hearings

- 3. Ordinance to annex Langston West, Section 3 involving 3.5221 acres located at the terminus of Rounding Bend Road and adjacent to Langston Farms, Phase 4 and Langston West, Sections 1 and 2
- 4. Ordinance to annex Parkside Bluffs involving 3.78 acres located along the northern right-of-way of East 10th Street and 1,000+/- feet east of its intersection with Portertown Road
- 5. Ordinance requested by The East Carolina Bank to rezone 41.616 acres located along the southern right-of-way of Regency Boulevard between South Pointe Duplexes and the CSX Railroad from R6S (Residential-Single-family [Medium Density]) to R6A (Residential [Medium Density Multifamily])
- 6. Ordinance requested by St. Peter's Catholic School to amend Title 9, Chapter 4, Article A, Section 9-4-22 of the City Code by adding the definition of "Campus"
- Community Development Block Grant and Home Investment Partnership Consolidated Annual Performance and Evaluation Report
 - 8. Resolution calling for execution and delivery of the Installment Financing Agreement and Deed of Trust for the refinancing of bonds (2009 Installment Financing Agreement and Series 2004 Certificates of Participation)

Public Comment Period

- The Public Comment Period is a period reserved for comments by the public. Items that were or are scheduled to be the subject of public hearings conducted at the same meeting or another meeting during the same week shall not be discussed. A total of 30 minutes is allocated with each individual being allowed no more than 3 minutes. Individuals who registered with the City Clerk to speak will speak in the order registered until the allocated 30 minutes expires. If time remains after all persons who registered have spoken, individuals who did not register will have an opportunity to speak until the allocated 30 minutes expires.
- IX. Comments from Mayor and City Council
- X. City Manager's Report
- XI. Adjournment





Office of Community Planning and Development Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments

PAGE:

GREENVILLE

Program Year: 2011

Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

					•		
Activity Group	Activity Category	Underway Count	Underway Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year	Total Activities
, sector	Acquisition of Real Property (01)	4	\$30,900.41	ω	\$1,788.00	7	\$32,688.41
	Creataince and Demoittion (04)	0	\$0.00	-	\$0.00	<u>.</u>	\$0.00
	Relocation (08)	2	\$30,411.64	4	\$25,122.90	6	\$55,534,54
	local Acquisition	6	\$61,312.05	8	\$26,910.90	14	\$88.222.95
	Renab; Single-Unit Residential (14A)	ı	\$0.00	11	\$587,765.35	12	\$587,765.35
Public Facilities and Improvements Public Facilities and Improvement	Public Facilities and Improvement	H	\$0.00	11	\$587,765.35	12	\$587,765.35
	(General) (03)	1	\$178,573.87	5	\$10,370.07	6	\$188,943.94
	Total Public Escilition and	0	\$0.00	1	\$6,611.01	1	\$6,611.01
	Improvements	1	\$178,573.87	6	\$16,981.08	7	\$195,554.95
rabile selvices	Total Bublic Services	6	\$42,876.22	8	\$36,187.02	14	\$79,063.24
General Administration and	Conoral Drogram Administration (24.4)	. 6	\$42,876.22	80	\$36,187.02	14	\$79,063.24
Planning	Total General Administration and		\$0.00	1	\$151,247.98	2	\$151,247.98
Grand Total	Planning	1	\$0.00	1 -4	\$151,247.98	2	\$151,247.98
		15	\$282,762.14	34	\$819,092.33	49	49 \$1,101,854.47



U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Office of Community Planning and Development CDBG Summary of Accomplishments PAGE:

Program Year: 2011

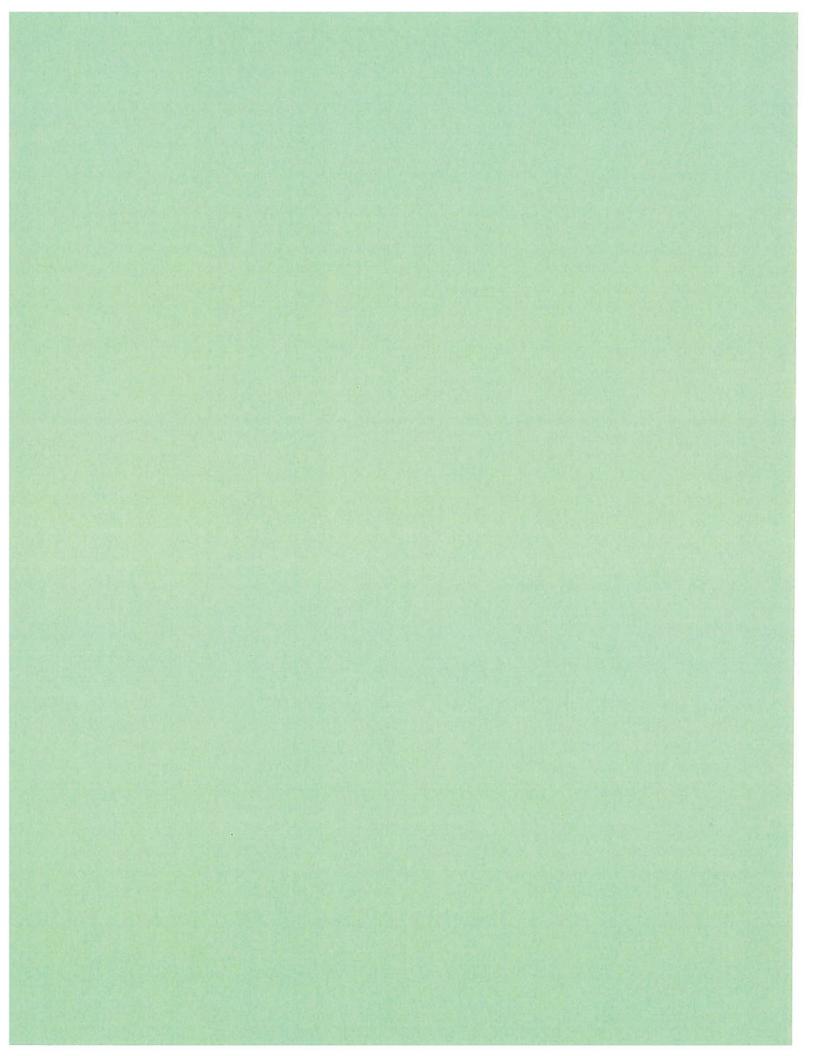
d Improvements 5)	Public Facilities and Public Facilities and Improvement (General) (03) Persons Improvements Public Facilities and Improvement (General) (03) Persons Public Facilities Public Facilities O 8,184 Public Facilities O 8,094 Jobs O 0 0	4A)	
3,158 3,158 19,436 19,436 737 737 737 737 737 25,125 25,125		4,936 2 4,936 0 (0 (3 3 3 4,941 4,941	Program



						Grand Total					t	Non Housing			Housing	Housing-Non Housing			A NBO ME	A CONTRACTOR OF THE PARTY OF TH	ON"	* * *		
iotal Gianu Iotal	Total Canal Table	Other multiprofil	Asian & White	American Indian/Alackan Nativo 8, White	RIACK/African Amorican	White	Total No. 10:00:00	Other multiprojet	Acian 8, White	American Indian/Alackan Nation 8 Ministra	Black/African American	White	Total Housing	Black/African American	White	Race	CDBG Beneficiaries by Racial / Ethnic Category	GREENVILLE		Program Year: 2011	CDBG Summary of Accomplishments	Integrated Disbursement and Information Sys	Office of Community Planning and Development	
979	91	2	· O	657	224	979	91	2	ъ	657	224	<u>.</u>		0 (0	Total Persons	thnic Category				shments	mation System	Development	Con Market Control Control
57 16	0 0	0 0	0 0	57 15	0 1	57 5	0 0	0 0	0 0	57 5	0 0	0 11	OI O	· -	0	Total Hispanic Persons Total Households						PAGE	TIME	DAT
0	0	0	0	0	0	0	0	0	0	0	0	0	0			Total Hispanic						ת יייייי	10.50	E: 09-18-12



	Non Housing	Housing	DENEMAT SHIP
Total Low-Mod Non Low-Mod (>80%) Total Beneficiaries	Non Low-Mod (>80%) Total Beneficiaries Extremely Low (<=30%) Low (>30% and <=50%) Mod (>50% and <=80%)	Income Levels Extremely Low (<=30%) Low (>30% and <=50%) Mod (>50% and <=80%) Total Low-Mod	
			Office of Community Planning and Development Integrated Disbursement and Information System CDBG Summary of Accomplishments Program Year: 2011 GREENVILLE CDBG Beneficiaries by Income Category
4 0 4	0 2 4 0 0	Owner Occupied 2 4 6	
0000	00000	Renter Occupied 0 0	TIME: PAGE:
979 979 0 979	736 127	Persons	10:50



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

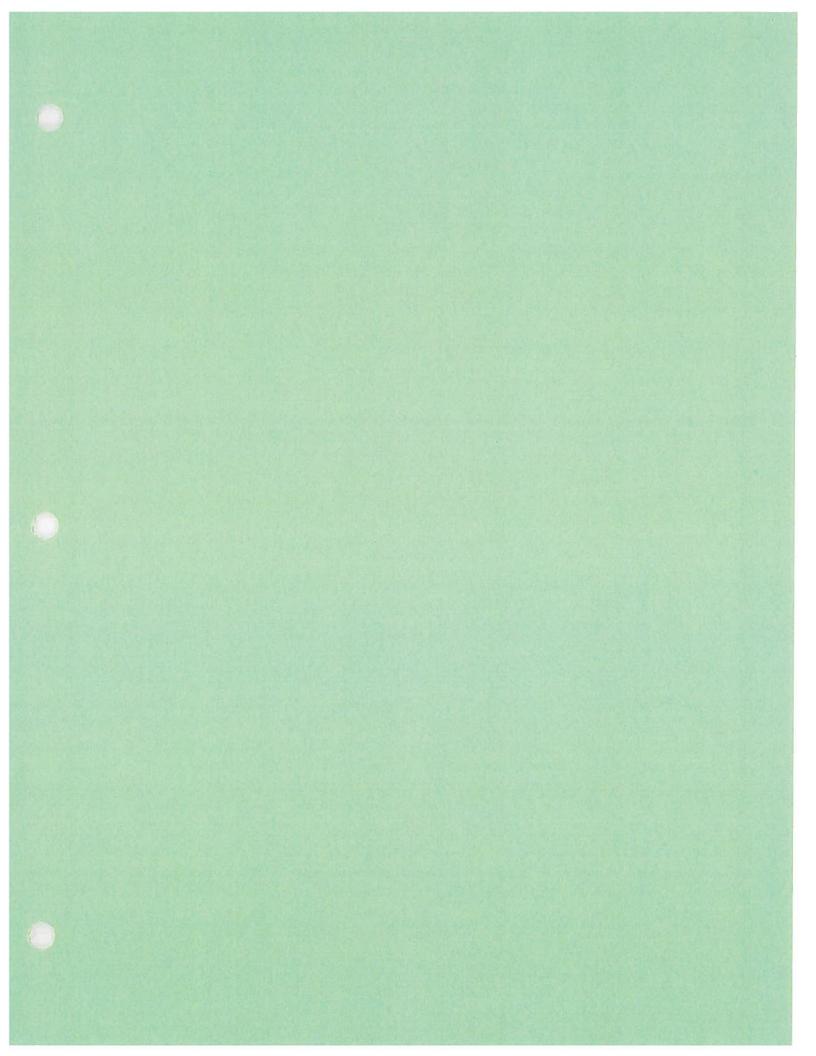
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

DATE: 9/18/2012 TIME: 10:55:25 AM

PAGE: 1/1

PR06 - Summary of Consolidated Plan Projects for Report Year

α	> ~	7 6	cn ±		ట	2	-	Year Proje	!
Tenant Based Rental Assistance	Mulliamly Kental Housing	Economic Development Assist in the development of a small incubator in Vivest Greenville 45 Block Assist in Company Assist in Comp	Rental Renabilitation Community Housing Development Organization (CHDO) Activities		Public Service	Housing Rehabilitation	r logialit Aditivitstration	č	
Funds to assist eligible individuals and families HOME with security deposits and rental payments.	Funds to support and affordable rental housing HOME project.	Assist in the development of a small business CDBG incubator in West Greenville 45 Block area.	ating families.	runus available to assist nonproit CDBG organizations with approved public service activities.	homeowners with needed repairs. HOME	Assistance to very low and low owner occursed CDBC	Planning and administration for staff. CDBG	Program	and the second of the second o
\$30,000.00 \$0.00	\$226,000.00 \$0.00	\$100,340.00 \$0.00 \$220,000.00 \$0.00	\$50,000.00 \$0.00	\$94,450.00 \$140,950.00	\$100,000.00 \$176,691.10	\$50,000.00 \$50,000.00	\$148,700.00 \$148,700.00	Project Commited Estimate Amount	a tot trebott tieds
\$0,00 \$0,00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$280,621,00 \$62,027.04 \$114,664,06		\$0.00 \$148.7	Amount Drawn Amount Thru Report Available to Year Draw	
\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$42,876.22	\$0.00 \$62,027.04	\$0.00	20.00	Amount Drawn in Report Year	





Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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09-18-12

DATE:

Program Year 2011 GREENVILLE , NC

PART I: SUMMARY OF CDBG RESOURCES	
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	743,771.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	743,771.00
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	950,606.49
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	950,606.49
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	151,247.98
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,101,854.47
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(358,083.47)
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	2.22
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	950,606.49
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	950,606.49
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	70.000.01
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	79,063.24
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	79,063.24
32 ENTITLEMENT GRANT	743,771.00
33 PRIOR YEAR PROGRAM INCOME	13,644.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	757,415.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	10.44%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	151,247.98
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	151,247.98
42 ENTITLEMENT GRANT	743,771.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	743,771.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.34%



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG Financial Summary Report

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Program Year 2011 GREENVILLE , NC

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17 Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18 Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activit	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2008	2	618	531671B	106 Trent Circle-DA	14A	LMH	\$3,318.22
2008	2	618	5325966	106 Trent Circle-DA	14A	LMH	\$532.00
2008	2	619	5325966	305 Clairmont Circle-SPB	14A	LMH	\$704.00
2008	2	620	5316718	1110 Meadowbrook Drive-MC	14A	LMH	\$6,945.16
2008	2	620	5325966	1110 Meadowbrook Drive-MC	14A	LMH	\$1,450.00
2008	2	620	5339388	1110 Meadowbrook Drive-MC	14A	LMH	\$2,855.46
2008	2	620	5356158	1110 Meadowbrook Drive-MC	14A	LMH	\$20,751.37
2008	2	620	5364565	1110 Meadowbrook Drive-MC	14A	LMH	\$23,961.37
2008	2	620	5364601	1110 Meadowbrook Drive-MC	14A	LMH	\$19,942.26
2008	2	620	5378336	1110 Meadowbrook Drive-MC	14A	LMH	\$957.00
2008	16	629	531671B	700 Pamilco	01	LMA	\$1,088.00
2009	2	556	5328604	1012 Ward St-RT	14A	LMH	\$3,854.22
2009	2	556	5364565	1012 Ward St-RT	14A	LMH	\$2,125.00
2009	2	556	5378336	1012 Ward St-RT	14A	LMH	\$15,297.00
2009	2	556	5400174	1012 Ward St-RT	14A	LMH	\$17,450.00
2009	2	556	5400203	1012 Ward St-RT	14A	LMH	\$15,297.00
2009	2	556	5414820	1012 Ward St-RT	14A	LMH	\$33,050.00
2009	2	556	5421483	1012 Ward 5t-RT	14A	LMH	\$7,083.63
2009	2	556	5437310	1012 Ward St-RT	14A	LMH	\$3,189.30
2009	2	621	5325966	611 Howell Street-GS	14A	LMH	\$26,962.61
2009	2	621	5328604	611 Howell Street-GS	14A	LMH	\$3,671.22
2009	2	624	5328604	107 Oak Grove Avenue-SW	14A	LMH	\$362.00
2009	2	648	5364565	705 Johnston Street-LI	14A	LMH	\$3,154.22
2009	2	648	5364601	705 Johnston Street-LI	14A	LMH	\$37,042.50
2009	2	648	5400174	705 Johnston Street-LI	14A	LMH	\$26,167.73
2009	2	648	5400203	705 Johnston Street-LI	14A	LMH	\$740.00
2009	2	648	5437310	705 Johnston Street-LI	14A	LMH	\$3,189.28
2009	2	649	5356158	1404 Chestnut St-DM	14A	LMH	\$31,561.71
2009	2	649	5364565	1404 Chestnut 5t-DM	14A	LMH	\$3,154.23
2009	2	649	5364601	1404 Chestnut St-DM	14A	LMH	\$28,407.46
2009	2	649	5400174	1404 Chestnut St-DM	14A	LMH	\$34,205.80
2009	2	649	5400203	1404 Chestnut 5t-DM	14A	LMH	\$2,670.80
2009	2	649	5400220	1404 Chestnut St-DM	14A	LMH	\$1,940.10
2009	4	559	5316718	Aquisition of Substandard Properties	01	LMH	\$300.00
2009	4	559	5356158	Aquisition of Substandard Properties	01	LMH	\$400.00
2009	4	633	5364601	1509 W. 14th St	01	LMA	\$550.00
2009	4	633	5378336	1509 W. 14th St	01	LMA	\$150.00
2009	4	633	5400174	1509 W. 14th St	01	LMA	\$325.00
2009	4	633	5400203	1509 W. 14th St	01	LMA	\$25,008.41
2009	4	647	5325966	1009/1103 Douglas Ave	01	LMH	\$75.00
2009	4	647	5330285	1009/1103 Douglas Ave	01	LMH	\$350.00
2009	4	647	5437310	1009/1103 Douglas Ave	01	LMH	\$3,617.00
2009	5	643	5293400	506 Battle Street	08	LMH	\$849.43
2009	5	643	5364565	506 Battle Street	08	LMH	\$4,698.86
2009	5	645	5316718	417 Nash Street	08	LMH	\$289.95
2009	5	645	5317027	417 Nash Street	80	, LMH	\$2,854.22
2009	5	645	5325966	417 Nash Street	08	LMH	\$4,656.20



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2009	5	645	5339388	417 Nash Street	08	LMH	\$1,989.58
2009	5	645	5339400	417 Nash Street	08	LMH	\$397.32
2009	5	645	5356158	417 Nash Street	08	LMH	\$4,613.54
2009	5	645	5364601	417 Nash Street	08	LMH	\$4,773.80
2009	6	561	5316718	10 Year Plan	05	LMC	\$8,149.95
2009	6	561	5325966	10 Year Plan	05	LMC	\$970.00
2009	6	561	5328604	10 Year Plan	05	LMC	\$405.00
2009	6	561	5378336	10 Year Plan	05	LMC	\$1,238.00
2009	11	567	5325966	West Fifth Street Streetscape	03K	LMA	\$250.00
2009	11	567	5328604	West Fifth Street Streetscape	03K	LMA	\$7.11
2009	11	567	5330285	West Fifth Street Streetscape	03K	LMA	\$6,353.90
2009	12	568	5325966	Small Business Incubator	03	LMJFI	\$150.00
2009	12	568	5328604	Small Business Incubator	03	LMJFI	\$33,787.07
2009	12	568	5364565	Small Business Incubator	03	LMJFI	\$912.00
2009	12	568	5400203	Small Business Incubator	03	LMJFI	\$500.00
2009	12	568	5421483	Small Business Incubator	03	LMJFI	\$143,224.80
2010	2	653	5364565	1309 W. 3rd Street-AA	14A	LMH	\$2,526.73
2010	2	653	5364601	1309 W. 3rd Street-AA	14A	LMH	\$502.00
2010	2	653	5378336	1309 W. 3rd Street-AA	14A	LMH	\$42,094.23
2010	2	653	5400174	1309 W. 3rd Street-AA	14A	LMH	\$42,094.21
2010	2	653	5400203	1309 W. 3rd Street-AA	14A	LMH	\$55,933.80
2010	2	653	5414820	1309 W. 3rd Street-AA	14A	LMH	\$3,725.30
2010	2	664	5400174	1703 Lincoln Drive-RS	14A	LMH	\$29,588.46
2010	2	664	5400203	1703 Lincoln Drive-RS	14A	LMH	\$250.00
2010	2	664	5414820	1703 Lincoln Drive-RS	14A	LMH	\$25,350.97
2010	2	664	5421483	1703 Lincoln Drive-RS	14A	LMH	\$3,707.00
2010	4	632	5400174	419 Nash Street	01	LMA	\$200.00
2010	4	654	5400174	507 Roosevelt Street	01	LMH	\$450.00
2010	4	654	5400203	507 Roosevelt Street	01	LMH	\$175.00
2010	5	667	5414820	610 Roosevelt St-Dixon	08	LMH	\$15,245.92
2010	5	667	5437310	610 Roosevelt 5t-Dixon	08	LMH	\$544.00
010	5	668	5414839	700 Pamilco Street-RC	08	LMH	\$7,205.86
2010	5	668	5438933	700 Pamilco Street-RC	08	LMH	\$7,415.86
2010	6	595	5316718	Boys & Girls Club of Pitt County	05	LMC	\$2,106.02
010	6	595	5325966	Boys & Girls Club of Pitt County	05	LMC	\$1,294.39
010	6	595	5356158	Boys & Girls Club of Pitt County	05	LMC	\$1,700.97
010	6	595	5378336	Boys & Girls Club of Pitt County	05	LMC	\$96.85
010	6	596	5316718	Building Hope Community Life Center, Inc.	05	LMCSV	\$3,607.94
010	6	596	5356158	Building Hope Community Life Center, Inc.	05	LMCSV	\$1,845.53
010	6	596	5356292	Building Hope Community Life Center, Inc.	05	LMCSV	\$2,025.73
010	6	596	5400174	Building Hope Community Life Center, Inc.	05	LMCSV	\$1,001.56
010	6	599	5330285	NC Rural Fund for Development	05	LMC	\$80.00
010	6	601	5316718	CFVP-Family Center visits	05	LMC	\$1,350.00
010	6		5325966	CFVP-Family Center visits	05	LMC	\$825.00
010	6		5356158	CFVP-Family Center visits	05	LMC	\$675.00
010	6		5364565	CFVP-Family Center visits	05	LMC	\$2,000.00
010	6		5364601	CFVP-Family Center visits	05	LMC	\$2,349.70
010	6		5316718	STRIVE	05	LMC	\$4,465.38
010	10		5364565	Building Hope Community Life Center, Inc.	03	LMA	\$1,557.38
010	10		5316718	Operation Sunshine, Inc.	03	LMA	\$5,478.00
010	10		5325966	STRIVE	03	LMC	\$100.00
010	10		5328604	STRIVE	03	LMC	\$3,234.69
)11	3		5400203	Ten Year Plan to End Homelessness	05	LMC	
011	3		5421483	Ten Year Plan to End Homelessness	05	LMC	\$1,241.00 \$3,447.50
)11	3		5437310	Ten Year Plan to End Homelessness			\$2,447.50
	3				05 05	LMC	\$9,401.35
				·			
011 011	3		5400203 5421483	Recycle Workforce-21st Century-BHCLC Recycle Workforce-21st Century-BHCLC	05 05	LMC LMC	\$3,054.29 \$638.0



Total

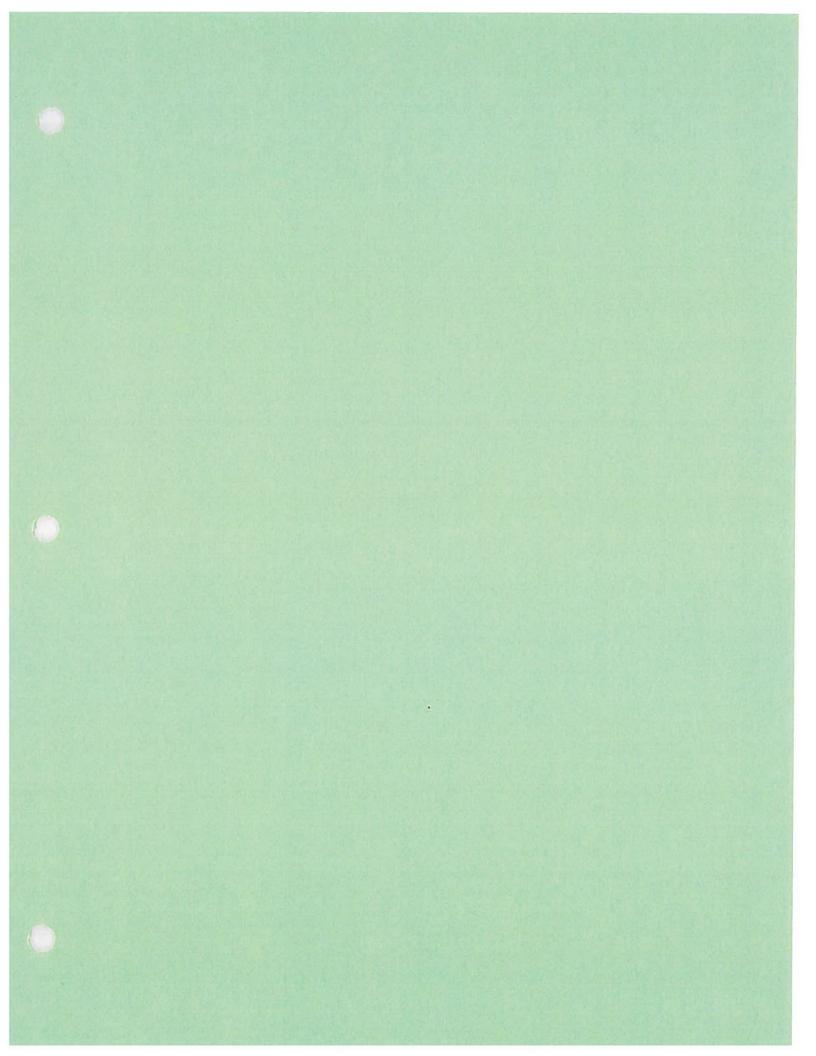
Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System

PR26 - CDBG Financial Summary Report

Program Year 2011 GREENVILLE , NC DATE: 09-18-12 TIME: 11:10 PAGE: 4

\$950,606.49

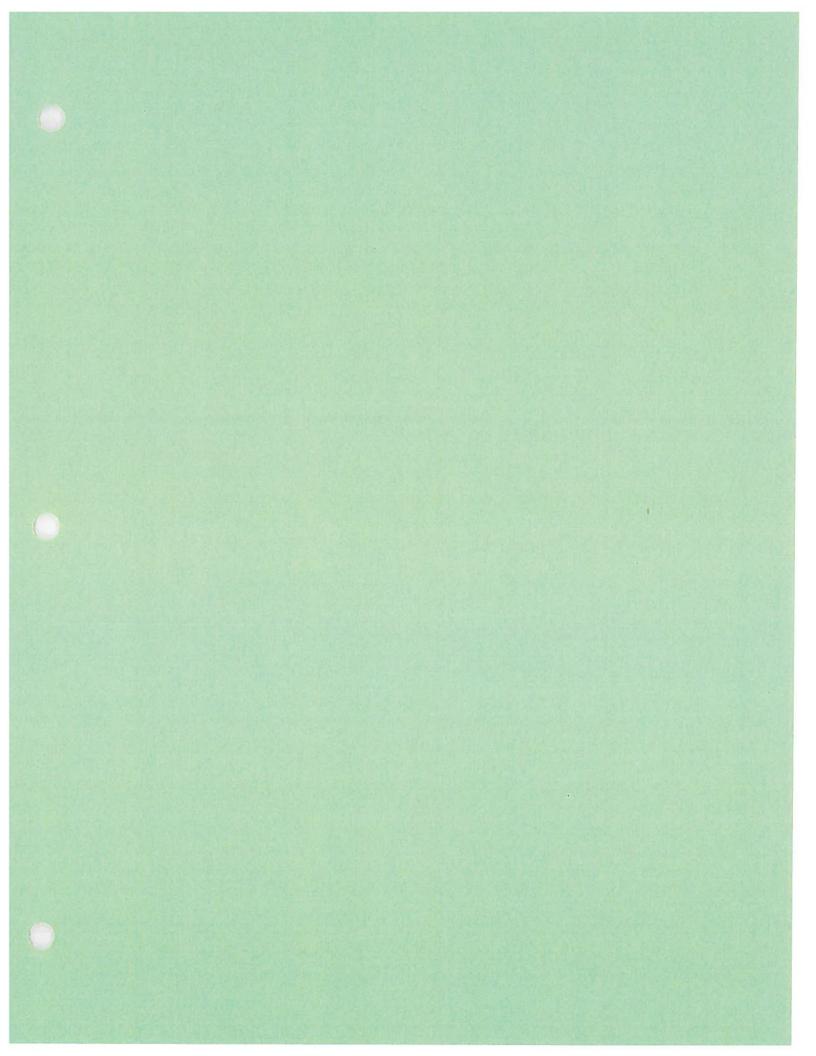
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	3	659	5437310	Recycle Workforce-21st Century-BHCLC	05	LMC	\$898.51
2011	3	660	5400203	Transitional Housing Program - CFVP	05	LMC	\$850.00
2011	3	660	5414820	Transitional Housing Program - CFVP	05	LMC	\$465.00
2011	3	660	5421483	Transitional Housing Program - CFVP	05	LMC	\$400.00
2011	3	660	5438933	Transitional Housing Program - CFVP	05	LMC	\$350.00
2011	3	661	5400203	Systematic Tmg for Effective Parenting/CFVP	05	LMC	\$1,100.00
2011	3	661	5414820	Systematic Trng for Effective Parenting/CFVP	05	LMC	\$1,645.88
2011	3	661	5437310	Systematic Trng for Effective Parenting/CFVP	05	LMC	\$5,046.84
2011	3	662	5400203	Triple Play Program-B&G Club	05	LMC	\$1,665.64
2011	3	662	5414820	Triple Play Program-B&G Club	05	LMC	\$790.99
2011	3	662	5437310	Triple Play Program-B&G Club	05	LMC	\$1,396.45
2011	3	662	5438933	Triple Play Program-B&G Club	05	LMC	\$721.80
2011	3	663	5400203	Literacy Volunteers - Pitt County	05	LMC	\$1,112.42
2011	3	663	5421483	Literacy Volunteers - Pitt County	05	LMC	\$5,016.89
2011	3	663	5438933	Literacy Volunteers - Pitt County	05	LMC	\$4,633.65





CDBG-R Activity Summary Report (GPR) for Program Year U.S. Department of Housing and Urban Development Integrated Disbursement and Information System Office of Community Planning and Development

Date: 25-Sep-2012 Time: 10:57 Page: 1





U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2011
GREENVILLE

Date: 18-Sep-2012

Time: 9:44

Page: 1

IDIS Activity: Project: PGM Year: 2 - CDBG COMMITTED FUNDS ADJUSTMENT 1994 0002 - CONVERTED CDBG ACTIVITIES

Location: Status: 201 W First St Greenville, NC 27858-1132 Open 2/3/2006 12:00:00 AM

Financing Initial Funding Date: 01/01/0001

Drawn Thru Program Year: Funded Amount: 2,063,390.19 2,063,390.19

Proposed Accomplishments Drawn In Program Year:

0.00

Actual Accomplishments

Number assisted:

White:

Black/African American:

Asian:

Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native:

American Indian/Alaskan Native & White: Asian White:

American Indian/Alaskan Native & Black/African American:

Black/African American & White:

Other multi-racial:

Hispanic: Asian/Pacific Islander:

Total: Female-headed Households:

Non Low Moderate Extremely Low Income Category: Owner Renter Total 0 0

Person

0

0 0

0

Annual Accomplishments

Percent Low/Mod

Total

0

0

Moderate Low Mod

PR03 - GREENVILLE

Outcome: Objective:

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

National Objective:

Description:

FUNDS USED FOR HOUSING REHABILITATION ASSISTANCE TO LOW INCOME HOMEOWNERS.

Total Owner Hispanic Total Renter Hispanic Total Hispanic Total Person Hispanic

0

Page: 2 of 53

### 1909 2009								B
1 1 1 1 1 1 1 1 1 1	Year:							
S56-1012 Ward St-RT Completed 6/15/2012 12:00:00 AM 1012 Ward St Greenville, NC 27834-1858 Pagenny Year: 98,878.94 Program Year: 98,878.94 Program Year: 97,346.15 I Total Hill I Hill	Project: 0002 - Housing Rehabilitation							
Completed 6/15/2012 12:00:00 AM 1012 Ward St Greenville, NC 27834-1858 vunt: 98,878.94 Program Year: 98,878.94 Program Year: 97,346.15 nplishments s: 1 shments vmerican: Total Hi n/Alaskan Native & White: 1/Alaskan Native & Black/African American: al: 1/Alaskan Native & Black/African American: al: 1/Alaskan Native & Black/African American: al: 1/Alaskan Native & White: 1/Alaskan Native & Black/African American: al: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IDIS Activity: 556 - 1012 Ward St-RT							
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unt: 98,878.94 Program Year: 98,878.94 gram Year: 97,346.15 nplishments s: 1 shments Vown Total Hi o merican: 1 1 N/Alaskan Native: 0 1 N/Alaskan Native & Black/African American: 0 al: 0 1 Households: 1 1 Households: 1 1 Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ding Date: 01/12/2010	escription:						
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Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

PGM Year:	2011	Years
2009	Housing unit meets local housing codes.	Accomplishment Narrative
	#Benefitting	

IDIS Activity: 559 - Aquisition of Substandard Properties 0004 - Acquisition of Substandard/Dilapidated Properties

Project:

Status: Location: Completed 12/13/2011 12:00:00 AM Objective:

201 W 5th St Greenville, NC 27858-1825 Outcome: Sustainability Create suitable living environments

01/12/2010 Matrix Code: Acquisition of Real Property (01) National Objective: LMH

Acquisition of substandard properties to eliminate blight and slum.

Description:

Housing Units: 2

Proposed Accomplishments

Drawn In Program Year: Drawn Thru Program Year:

700.00 700.00 700.00 Financing

Funded Amount:

Initial Funding Date:

Actual Accomplishments

Number assisted:	Owner	Renter	Total	Person
The state of the s	Total Hispanic	Total Hispanic	Total Hispanic	Total Hispani
White:	0 0	0 0	D	
Black/African American:	1 0			
Asian:) -		1 0	0
Amorino Indian/Alaska, Alaska	0 0	0 0	0 0	0
Notice Hermite Tour Control of the C	0 0	0 0	0 0	0
Native nawalian/Other Pacific Islander:	0 0	0 0	0 0	O
American Indian/Alaskan Native & White:	0 0	0 0	0 0	O (
Asian White:	0 0	0 0	0	O (
black/African American & White:	0 0	0 0	0 0) (
American Indian/Alaskan Native & Black/African American:	0 0	0 0	0	0 0
Acies/Posisional	0 0	0 0	0 0	0
Historia:	0 0	0 0	0 0	0
Total:	0	0 0	0 0	0
Comit	1 0	0 0	1 0	0
Female-headed Households:	0	0	0	
Income Category:				
Owner Renter Total	Person			
Extremely Low 1 0 1	0			
Low Mod 0 0 0	0 %			

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Non Low Moderate	oderate	> 0)	0 (0								
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lotal		τ-	0	_		0								
Percent Low/Mod		100.0%	•	100.0%		o								
Annual Accomplishments	mplishments													
Years	Accomplishment Narrative	ent Narrativ	ø											
2011	Property not acquired.	squired.												# Benefitting
PGM Year:	2009												-	
Project:	0005 - Relocation/Displacement Assistance	on/Displacen	nent As	sistance										
IDIS Activity:		_												
Status: Location:	Canceled 12/13/2011 9:57:30 AM 201 West Fifith Street Greenville, NC 27858	3/2011 9:57:3 Street Gree	30 AM enville, I	NC 27858		Oute	Objective: Outcome:	Create suita Affordability	uitable livir	Create suitable living environments Affordability	ents			
:						Man	Matrix Code:	Relocation (08)	on (08)			Natio	National Objective:	LMH
Initial Funding Date:	g Date:	01/12/2010	010			Des	Description:							
rinancing Finded A.	1					Kel	ocation ass	sistance to	displaced	tenants as	a result of a	equisition of	Relocation assistance to displaced tenants as a result of acquisition of substandard properties.	properties.
runded Amount:	mount:	00.00												
Drawn Thi	Drawn Thru Program Year:	0.00												
Drawn In I	Drawn In Program Year:	00.00												
Proposed Acc	Proposed Accomplishments													
Household	Households (General): 2													
Actual Accomplishments	plishments													
Number assisted:	ed:					Owner		Renter			Total	_	Person	
					Total	Hispanic		Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:						0	0					<u> </u>		
Black/African American:	n American:					0	0	· c	o c		> 0	•	0 (
Asian:						0	0	· c	· c		0 0	> (0	
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Asian White:						.	.	0	0	0	0	0	0	
Black/African	Black/African American & White:					o (0 (0	0	0	0	0	0	
American Inc	American Indian/Alackan Nation 9 Diant/Action	7. P Dizzb./Afr.	<			0	0	0	0	0	0	0	0	
Other multi-racial:	Jail Alaskail Mallye	o diack/Atri	ican Am	erican:		0	0	0	0	0	0	0	0	
Asian/Pacific Islander	islander					0	0	0	0	0	0	0	0	
Hispanic:						0	0	0	0	0	0	0	0	
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l otal:					_	0	0	0	0	0	0	0	0	
Female-head	Female-headed Households:				J	0		0		0				

Benefitting

	Person	0	0		o c	o c	Þ
	Total	0	0	0	0		ı
	Renter	0	0	0	0	0	
	Owner	0	0	0	0	0	
Income Category:		Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod

Annual Accomplishments

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

2009 PGM Year:

0006 - Public Service Project:

561 - 10 Year Plan IDIS Activity:

Completed 6/15/2012 12:00:00 AM Status:

1717 W Fifth St Greenville, NC 27834-1601

Location:

National Objective: LMC

Provide decent affordable housing

Objective: Outcome:

Public Services (General) (05) Availability/accessibility

> Matrix Code: Description:

Support implementation of 10 Year Plan to End Chronic Homelessness in Pitt County.

01/12/2010 Initial Funding Date:

Funded Amount: Financing

24,671.95

24,671.95 10,762.95 Drawn In Program Year:

Drawn Thru Program Year:

Proposed Accomplishments People (General): 25

Actual Accomplishments

Person	Hispanic	0	25	0	0	0	0	0
Pel	Total	80	175	0	0	0	0	0
[otal	Hispanic	0	0	0	0	0	0	0
-	Total	0	0	0	0	0	0	0
	Hispanic	0	0	0	0	0	0	0
Renter	Total	0	0	0	0	0	0	0
Owner	Hispanic	0	0	0	0	0	0	0
Ō	Total	0	0	0	0	0	0	0
Number assisted:	TARE SE	Vonte: Black/African Amorican:	Agian:	American Indian/Alackan Mating	Native Hawaiian/Other Design Later 2	American Indian/Alackar Nation 9 Maters	Asian White:	יסומו אוויכי

Black/African	Black/African American & White:	te:			0	C	c	c	c	c	(
American Ind	American Indian/Alaskan Native & Black/African American:	re & Black/	African Arr	nerican:	0	С		o c		0	O (Э '	
Other multi-racial:	acial:				0		· c	0 0	> 0	0 (0 (0	
Asian/Pacific Islander:	Islander:) C	o c	o 0	> 0	0 (0	0	
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Total:					0	0	· c	o c	0 0	> 6	0 1	0 }	
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Income Category:		Owner	Renter	T. 042	ć								
Extremely Low			0	0	rerson 255	-							
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Total		0	0	0	255								
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Annual Accomplishments	plishments												
Years	Accomplishment Narrative	ent Narrat	a N										
2011	The ten year plan implementation hegan with service to handless and a tentral of the tentral of	an implem	entation be	yives diw	lomod of or	1000							# Benefitting
PGM Year:	2009					ess residents.							
Project.	0008 - Closers Closes	4.10 cm c C/ c c											
	occo - cical all		no										
IDIS Activity:	565 - Demolition of Substandard Properties	n of Substa	andard Pro	perties									
Status: Location:	Canceled 4/18/2012 11:53:24 AM 201 W 5th St Greenville, NC 27858-1825	2012 11:53 Greenville,	3:24 AM NC 27858	3-1825		Objective: Outcome: Matrix Code:	Create suitab Sustainability Clearance an	Create suitable living environments Sustainability Clearance and Demolition (04)	environmen ition (04)	\$	National	National Objective:	H W L
Initial Funding Date:	Date:	01/12	01/12/2010			Description:	(i)	400		3		:	
Funded Amount:	ount:	00.00				and properties to eliminate slum and Dignt.			ימים אוסףמי		ate sium an	a blight.	
Drawn Thru	Drawn Thru Program Year:	0.00											
Drawn In Pr	Drawn In Program Year:	0.00											
Proposed Accomplishments	mplishments												
Housing Units: 4	its: 4												
Actual Accomplishments	lishments												
Number assisted:	t:					Owner	Renter		ř	Total	Per	Person	
10/1-14-2					Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
VVIIITE.					0	0	0	0	0	0		0	
biack/Airican American;	American:				0	0	0	0	0	0	0	C	
Asian:					0	0	0	0	0	0	0	0 0	
American India	American Indian/Alaskan Native:				0	0	0	0	0	0	0	0	
PR03 - GREENVILLE	/ILLE				1 1 1 1 1 1 1 1	0 0 0 1 1 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Page:	7 of 53

Native Hawaiian/Other Pacific Islander:	slander:		0	0	0	0	O	C	c	c	
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Other multi-racial:			0	0	0	0	0	0	0	0	
Asian/Pacific Islander:			0	0	0	0	0	0	0	0	
nispanic:			0	0	0	0	0	0	c	C	
Total:			0	0	0	0	0	0	0	0	
Female-headed Households:			0		0		0				
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Extremely Low		0	Person 0								
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Total	0 0	0	0								
Percent Low/Mod											

Annual Accomplishments

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

PGM Year:	2009	
Project:	0010 - Public Facility Improvement	
IDIS Activity:	566 - Public Facility Improvement	

566 - Public Facility Improvement Status:

Canceled 4/18/2012 11:54:36 AM 201 W 5th St Greenville, NC 27858-1825 Location:

Assistance to nonprofits for faciltiy improvements. Description: 01/12/2010 Initial Funding Date:

National Objective: LMJFI

Public Facilities and Improvement (General) (03)

Matrix Code:

Create economic opportunities

Objective: Outcome:

Sustainability

Financing

0.00 Drawn Thru Program Year: Funded Amount:

0.00 **Proposed Accomplishments** Drawn In Program Year:

PR03 - GREENVILLE

Page: 8 of 53

Page: 9 of 53

Jobs: 5 Actual Accomplishment

Number assisted:			O	Owner	Renter	ar	•	Total	Pe	Person	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			C	C	C				50-		
Black/African American:				o c	0 () (0	0		0	
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Amongo and a second a second and a second an			0	0	0	0	0	0	0	0	
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Native Hawaiian/Other Pacific Islander:	ider:		0	0	C	· c		0 0	> 0) (
American Indian/Alaskan Native & White:	White:		C	, ,	0 0	0 0	> (O (>	0	
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Black/African American 8 White:			0	0	0	0	0	0	0	0	
American American & Willer			0	0	0	0	0	0	0	0	
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Other multi-racial:			0	С	C		0 0	0 0	> 0	0 (
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Total:			•	c	•				0	0	
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Female-headed Households:			0		0		0				
Income Category:											
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Low Mod 0	0	0	0								
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Non Low Moderate 0	0	0									
Total 0	0	0									
Percent Low/Mod			•								

Annual Accomplishments

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

0011 - Infrastructure Improvements 567 - West Fifth Street Streetscape 2009 IDIS Activity: PGM Year: Project:

Completed 12/15/2011 12:00:00 AM West Fifth Street Greenville, NC 27834 Location:

Status:

Create suitable living environments Sustainability Objective: Outcome:

PR03 - GREENVILLE

Matrix Code: Street Improvements (03K)

Description:

National Objective: LMA

Assistance with infrastructure electrical lines to three single family homes along West fifth Street Streetscape project,

01/03/2011 Initial Funding Date:

Financing

26,474.85 26,474.85 Drawn Thru Program Year: Funded Amount:

6,611.01 Proposed Accomplishments Drawn In Program Year:

People (General): 10

Total Population in Service Area: 3,158

Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

4 2	# Benefitting	
Accomplishment Narrative	Electrical lines installed at three locations to support streetscape on West 5th Street	2009
Years	2011	PGM Year:

0012 - Economic Development - Business Incubator

Project:

568 - Small Business Incubator IDIS Activity:

Create suitable living environments Sustainability Objective: 201 Weest Fifth Street Greenville, NC 27858 Location: Status:

Outcome:

Public Facilities and Improvement (General) (03) Matrix Code:

National Objective: LMJFI

Assistance with creation of a small business incubator. Description: 01/12/2010 Initial Funding Date: Financing

200,000.00 195,713.87 178,573.87 Drawn Thru Program Year: Drawn In Program Year: Funded Amount:

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

Number assisted:	0	Owner	Renter	er		Total	ď	Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	C	C	c		(
	•	>	0	0	0	0		0	
Diacovalite at American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	C	
American Indian/Alaskan Native:	0	0	0	С	C	C		0 0	
Native Hawaiian/Other Pacific Islander:	C	c		0 0	0 (0	>	>	
		>	0	0	0	0	0	0	
Alliendali Alaskan Native & White:	0	0	0	0	0	0	С	_	
Asian White:	0	C	C	c	c		0 (o (
Black/African American & White:) () (0	>	0	0	0	
	o	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	

Page: 10 of 53

Other multi-racial:				C	c	C	c	((
Asian/Pacific Islandor:				•	>	>	0	0	0	0	0	
				0	0	0	0	0	C	C	_	
Hispanic:				0	0	0	0	C) (•	0	
Total:							•)	0	0	0	
				0	0	0	0	0	0	0	0	
Female-headed Households:	ids:			0		0		0				
Income Category:												
	Owner	Renter	Total	Person								
Extremely Low	0	0	0	0								
Low Mod	0	0	0	0								
Moderate	0	0	0	C								
Non Low Moderate	0	0	0) C								
Total	0	0	0	0								
Percent Low/Mod				1								

Annual Accomplishments

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

PGM Year:	2007
Project:	0003 - AQUISITION OF SUBSTANDARD/DILAPIDATED PROPERTIES

570 - 1504 West Fifth Street IDIS Activity:

Provide decent affordable housing Acquisition of Real Property (01) Affordability Matrix Code: Objective: Outcome: 1504 W 5th St Greenville, NC 27834-2908 Completed 7/15/2011 12:00:00 AM Location: Status:

Acquisition of substandard property for affordable housing development. Description: 03/15/2010 Initial Funding Date:

National Objective: LMH

Financing

10,821.30 10,821.30

0.00 Drawn In Program Year:

Drawn Thru Program Year;

Funded Amount:

Proposed Accomplishments

Actual Accomplishments

Housing Units: 1

Hispanic Person Total Hispanic Total Total Hispanic Renter Total Hispanic Owner Total Number assisted:

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White:				0	0	C	c	c	c		,
Black/African American:				•	c) (•	>	Þ		0
Asian				_	>	0	0	-	0	0	0
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Percent Low/Mod	100.0%		100.0%	•							

Annual Accomplishments

Years	Accomplishment Narrative		
2010	Acquired subsstandard property		
PGM Year:	2010		
Project:	0006 - Public Service		
IDIS Activity:	595 - Boys & Girls Club of Pitt County		
Status:	Completed 7/27/2012 12:00:00 AM	Objective:	Create suitable living environments

Benefitting

Public Services (General) (05) Sustainability Matrix Code: Outcome: 612 W Fire Tower Rd Winterville, NC 28590 Location:

National Objective: LMC

Create suitable living environments

Objective:

Funding to implement a childhood obesity program. Description: 09/21/2010 Initial Funding Date: Financing

10,980.73 10,980.73 5,198.23 Drawn Thru Program Year: Drawn In Program Year: Funded Amount:

Proposed Accomplishments

People (General): 100

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Number assisted:			0	Owner	Renter	L.	·	Total	Pe	Person	
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Low Mod 0	0	0	39								
Moderate 0	0	0	42								
Non Low Moderate 0	0	0	i C								
Total 0	0	0	137								
Percent Low/Mod			100.0%								

Annual Accomplishments	mplishments
Years	Accomplishment Narrative
2011	Program to address youth obesity completed.
PGM Year:	2010
Project.	DOOR Bublic South

0006 - Public Service

596 - Building Hope Community Life Center, Inc. IDIS Activity:

Completed 7/27/2012 12:00:00 AM 309 W 9th St Greenville, NC 27834-3172 Location: Status:

09/21/2010 Initial Funding Date:

Funded Amount: Financing

18,027.29 18,027.29 Drawn Thru Program Year:

Provide an employment counseling and career sdeveliopment program

Create economic opportunities

Objective: Outcome:

Sustainability

Public Services (General) (05)

Matrix Code: Description:

National Objective: LMCSV

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8,480.76 Drawn In Program Year:

Proposed Accomplishments

People (General): 30

Actual Accomplishments

lumber assisted:				Owner	Renter	10	•	Total	ď	Person	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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Annual Accomplishments

Accomplishment Narrative Job training program completed. Years 2011

Benefitting

0001 - Program Administration 2010 PGM Year: Project:

597 - CDBG Program IDIS Activity:

Completed 7/13/2012 12:00:00 AM Location: Status:

Objective: Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

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Initial Funding Date: Financing	09/21/2010			Description: Planning, staf	on: staff salary	Description: Planning, staff salary and delivery costs.	osts.			
Funded Amount: Drawn Thru Program Year: Drawn In Program Year:	177,058.92 173,913.91 151,247.98				11					
Proposed Accomplishments										
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Black/African American & White-							0	0		
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Annual Accomplishments

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

0006 - Public Service 2010 PGM Year: Project:

599 - NC Rural Fund for Development IDIS Activity:

Completed 7/27/2012 12:00:00 AM 823 S Evans St Greenville, NC 27834-3267 Location: Status:

09/21/2010 Initial Funding Date:

National Objective: LMC

Prepare clients for homeownership through assessments and follow-up.

Create economic opportunities

Objective: Outcome:

Sustainability

Public Services (General) (05)

Matrix Code: Description:

Financing

2,617.94 2,617.94 Drawn Thru Program Year: Funded Amount:

80.00 Drawn In Program Year:

Proposed Accomplishments

People (General): 90 Actual Accomplishments

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Years	Accomplishment Narrative	ent Narrat	ive										
2011	homeownership education program completed.	education (n program	completed.									# Benefitting
PGM Year:	2010												ON THE PROPERTY OF THE PERSONS
Project:	0006 - Public Service	ervice											
IDIS Activity:	600 - CFVP-Safe House	fe House											
Status: Location:	Completed 7/27/2012 12:00:00 AM 823 S Evans St Greenville, NC 27834-3267	//2012 12:(Greenvil	00:00 AM lle, NC 27	834-3267		Objective: Outcome:		Create economic opportunities Sustainability	pportunities				
						Matrix Code:		Public Services (General) (05)	eneral) (05)		Nationa	National Objective:	LMCSV
Initial Funding Date:	Date:	09/21	09/21/2010			Description:	on:						
Financing						Provide en	nployment	Provide employment counseling and career development skills to clients of the Safe House.	id career dev	relopment ski	Ils to clients	of the Safe	House
Funded Amount:	ount:	6,319.92	.92										
Drawn In Pr	Drawn In Program Year:	6,319.92	76.										
Proposed Accomplishments	mplishments												
People (General): 100	neral): 100												
Actual Accomplishments	lishments												
Number assisted:	<i>t</i> :				J	Owner	Renter	ter		Total	Pe	Person	
					Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
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Asian:	:				0	0	0	0	0	0	0	8	
American India	American Indian/Alaskan Native:	12			0	0	0	0	0	0	0	0	
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	Annual Accomplishments	nplishments											
c Violence victims successfully assisted. ublic Service VP-Family Center visits ad 7/27/2012 12:00:00 AM ans St Greenville, NC 27834-3267 14,574,70 rr: 7,199,70 nts Native: Native & White: Native & White: Native & Black/African American: 0 0 0 14,574,70 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Years	Accomplishme	nt Narrative										
ublic Service VP-Family Center visits ed 7/27/2012 12:00:00 AM ans St Greenville, NC 27834-3267 09/21/2010 I.4,574.70 Ir: 7,199.70 Native: 7,199.70 Native & White: 0 Native & Black/African American: 0 Ids: 0 Own Person 0 Owner Renter Total Person 0 On	2011	Domestic Violen	ce victims succ	sessfully assisted.									Benefitting
VP-Family Center visits 9d 7/27/2012 12:00:00 AM ans St Greenville, NC 27834-3267 ris (14,574.70) ris (14,574.70) ris (14,574.70) ris (199.70) nts O Native: Native & White: Native & Black/African American: O O Ids: Owner Renter Total Person O O 0	PGM Year:	2010							Man St. St.		•		
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r: 7,199.70 nts Native: Native & White: White: White: Owner Renter Total Hill Owner Renter Total Person On O O O O O	nitial Funding inancing	J Date:	09/21/2010			Description Provide an e	t: environmen	t for children	to visit with			'	:
Downer Renter Total Hispanic Total His	Funded Ar Drawn Thr Drawn In P	nount: u Program Year: ³rogram Year:	14,574.70 14,574.70 7,199.70			involved in c	domestic vic	olence case.			inat Is safe a	and secure	for all partie
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IDIS Activity: 603 - Building Hope Community Life Center, Inc.	Hope Comm	unity Life	Center, Inc.			
Status: Completed 7/27/2012 12:00:00 AM Location: 309 W 9th St Greenville, NC 27834-3172	27/2012 12:0 Greenville, ł	0:00 AM NC 27834	+3172	Objective: Outcome: Matrix Codo:		
				יאומיוא סטטק.	rublic racilities and improvement (General) (03)	National Objective: LMA
Initial Funding Date:	09/22/2010	2010		Description:		
Funded Amount: Drawn Thru Program Year: Drawn In Program Year:	22,763.38 22,763.38 1,557.38	3.38 3.38 38		workforce de	nepair the warehouse space to provide saate instructional area for youth enrolled in the Recycle workforce development program.	area for youth enrolled in the Recycle
Proposed Accomplishments						
People (General): 5 Total Population in Service Area: 8,094 Census Tract Percent Low / Mod: 70.70	Area: 8,094 / Mod: 70.70					
Annual Accomplishments						
Years Accomplishment Narrative	nent Narrativ	/e				
2011 Job training site improved.	te improved.					# Benefitting
PGM Year: 2010 Project: 0010 - Public Facility Improvement	Facility Impro	vement				
IDIS Activity: 604 - Operation Sunshine, Inc.	on Sunshine,	Inc.				
Status: Completed 7/27/2012 12:00:00 AM Location: 1328 Chestnut St Greenville, NC 27834-3961	27/2012 12:00 t St Greenvi	0:00 AM Ile, NC 27	7834-3961	Objective: Outcome: Matrix Code	Create suitable living environments Sustainability	
Initial Funding Date:	09/22/2010	2010		Description:	(General) (03)	National Objective: LMA
Financing				Make needed	Make needed upgrades, replace fencing and install a mechanical security gate.	anical security gate.

Income Category:

11,542.32 11,542.32 5,478.00 Drawn Thru Program Year: Drawn In Program Year: Funded Amount:

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 8,094

Census Tract Percent Low / Mod: 70.70

Annual Accomplishments

Years	Accomplishment Narrative
2011	Mentoring program facility improved.
PGM Year:	2010
Project:	0010 - Public Facility Improvement

Benefitting

Status:

605 - CFVP-Safe House

IDIS Activity:

Location:

Create suitable living environments Public Facilities and Improvement (General) (03) Availability/accessibility Matrix Code: Description: Objective: Outcome: Canceled 7/27/2012 12:00:00 AM 823 S Evans St Greenville, NC 27834-3267

National Objective: LMC

09/22/2010 0.00 Initial Funding Date: Funded Amount: Financing

0.00 0.00

Drawn Thru Program Year:

Drawn In Program Year:

Purchase supplies and labor for the installation of a new front porch and wheelchair ramp to the Safe House for victims of domestic violence.

Proposed Accomplishments

People (General): 200

Actual Accomplishments

Number assisted:	0	Owner	Renter	ər	'	Lotal	Pe	Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	<u> </u>	_	c	-	i	
Black/African American:				> (0	0	0.0	0
Acian	>	0	0	0	0	0	99	0
	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	C	c
Native Hawaiian/Other Pacific Islander:	0	0	0	С	C	· c	0 0	0 0
American Indian/Alaskan Native & White:	0	O	· C		o c	0 0	> 0	O (
Asian White:	(0	> (0	>	7	0
Black/African American 9 Militar	0	0	0	0	0	0	_	0
A STATE OF THE STA	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	С	
Other multi-racial:	0	0	0	0	0	0	32	0 0
Asian/Pacific Islander:	0	0	0	0	0	0	0	· c
HISPANIC:	0	0	0	0	0	0		o (

0

0

Total:				0	0	0	0	0	0	152	c	
Female-headed Households:				0		0		0			12	
Income Category:	o rock	400	T T	(1				
. Extremely Low			r otal 0	Person	E							
Low Mod	0	0	0	15								
Moderate	0	0	0	7 5								
Non Low Moderate	0	0	0									
Total	0	0	0	152								
Percent Low/Mod				100.0%								
Annual Accomplishments												
Years Accomplishment Narrative	nent Narrat	, e										
2011 Safe House improved.	nproved.										#	# Benefitting
PGM Year: 2010												
Project: 0010 - Public Facility Improvement	Facility Impr	ovement										
IDIS Activity: 606 - STRIVE												
Status	707072											
Location: 1710 W 6th St. Greenville, NC 276	27/2012 12:00:00 AM t Greenville, NC 27834-2804	00:00 AM 1, NC 278:	34-2804		Objective: Outcome:		Create economic opportunities Sustainability	ortunities				
:					Matrix Code:		Public Facilities and Improvement (General) (03)	mproveme	uţ.	National (National Objective:	LMC
Initial Funding Date: Financing	09/22	09/22/2010			Description: Provide need	: ded equipm	Description: Provide needed equipment for the program and minor socials to facility.	ממשטרים				
Funded Amount:	15 075 60	5 60					מוני בל מוע בל הוב	Jyraiii aiiu	minor repair	to facility.		
Drawn Thru Program Year:	15,075,69	5.69										
Drawn In Program Year:	3,334.69	69										
Proposed Accomplishments												
People (General): 200												
Actual Accomplishments												
Number assisted:					Owner	nte			Total	Person	on	
White:				lotal	Hispanic		Hispanic	Total	Hispanic	Total	Hispanic	
Black/African American:				> 0	0 0	0 (0	0	0		0	
Asian:				-	0 (0 (0	0	0	98	0	
American Indian/Alaskan Native:	.e.			> 0	> 0	0 (0 (0	0	0	0	
Native Hawaiian/Other Pacific Islander	Islander			0 0	0 0	O . (0 (0	0	0	0	
American Indian/Alaskan Native & White:	ve & White:				> 0	o 0	o (0	0	0	0	
Asian White:				> <	> 0	-	o (0	0	0	0	
Black/African American & White:	ë			0 0	> <	> 0)	0	0	0	0	
American Indian/Alaskan Native & Black/African American	/e & Black/A	frican Ame		> <	> 0	- 0)	0	0	0	0	
				0	0	0	0	0	0	0	0	
PR03 - GREENVILLE			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1					Page:	22 of 53

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Other multi-racial: Asian/Pacific Islander: Hispanic:	0 0 0	0 0 0	0 0 0	4 0	0 0
Total:	0 0			0 0 6	o o
Female-headed Households:	0	0	0		
Income Category:	ć				
	Person 72				
	17				
	: -				
ow Moderate 0 0	- 0				
Total 0 0 0 0	06				
Percent Low/Mod	100.0%				
Annual Accomplishments					
Years Accomplishment Narrative					1
2011 Faciltiy improved.					# Benefitting
PGM Year: 2008					
Project: 0002 - HOUSING REHABILITATION					
IDIS Activity: 618 - 106 Trent Circle-DA					
Status: Completed 8/12/2011 12:00:00 AM Location: 106 Trent Cir Greenville, NC 27834-1102	Objective: Outcome:		environments		
	Matrix Code:	:: Rehab; Single-Unit Residential (14A)	Residential (14A)	National Objective:	ctive: LMH
Initial Funding Date: 02/25/2011 Financing	Description: Owner occup	Description: Owner occupied rehab to repair substandard conditions.	standard conditions.		
Funded Amount: 75,185.98 Drawn Thru Program Year: 75,185.98					
Drawn In Program Year: 3,850.22					
Proposed Accomplishments					
Housing Units: 1					
Actual Accomplishments	•				
Number assisted:	õ	nter	Ĕ	Per	
White	Hispan	Total Hispanic	Total Hispanic	Total Hispanic	nic
Block/African American		0 0	0 0		0
Acian.			1 0	0	0
Amorinan Indian/Albahan Matter			0 0	0	0
Native Hamilton Other Designation			0 0	0	0
American Indian/Alpakan Nations of Miles				0	0
migration in the state of the s	0 0	0	0 0	0	0

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Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic:	White: Native & Blac	sk/African Al	merican:	0 0 0 0 0 0	0 0 0 0 0 0 0	000000	, 0 0 0 0 0	000000 +	0 0 0 0 0 0 0	0000000	000000 0
Female-headed Households:	ds:			0		0		0			
Income Category: Extremely Low Low Mod Moderate Non Low Moderate Total Percent Low/Mod	Owner 1 0 0 0 1 1 100.0%	Renter 0 0 0 0	Totai 1 0 0 0 1 100.0%	Person 0 0 0							

	# Benefitting
Accomplishment Narrative	Housing repairs completed.
Years	2010

2008 PGM Year:

0002 - HOUSING REHABILITATION Project:

619 - 305 Clairmont Circle-SPB IDIS Activity:

Completed 8/12/2011 12:00:00 AM 305 Clairmont Cir Greenville, NC 27834-3704 Status:

Location:

owner occupied rehab assistance to repair substandard conditions. Description: 02/25/2011 Initial Funding Date: Financing

National Objective: LMH

Rehab; Single-Unit Residential (14A)

Matrix Code:

Create suitable living environments

Objective: Outcome:

Sustainability

77,571.46 77,571.46 Drawn Thru Program Year: Funded Amount:

704.00 Drawn In Program Year:

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

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Number assisted:	Ó	wner	Renter	<u> </u>		Fotal	Д.	Person	
	Total	otal Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
black/African American:	_	0	0	0	~	0	0	0	
Asian:	0	0	0	0	0	0	0	0	

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American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander:			0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 (
American Indian/Alaskan Native & White:	i.i		0	0	0	0	0 0	o c	>	> 0
Asian White: Black/African American & White:			0	0	0	0	0	0	0	0
American Indian/Alaskan Nativo & Block/African American	/ V fr: 0 2 2	-	0 (0	0	0	0	0	0	0
Other multi-racial:	valrican Al	телсап:	0	0	0	0	0	0	0	0
Asian/Dacific Islander:			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			0	0	0	0	0	0	0	0
			-	0	0	0	_	0	0	0
Female-headed Households:			0		0		0			
Income Category:	400	- 40 - 40 - 40	C							
	0	0	rerson							
_	0	7-) 0							
0	0	0	0							
Non Low Moderate 0	0	0	0							
_	0	-	0							
Percent Low/Mod 100.0%	•	100.0%)							

# Benefitting	
Accomplishment Narrative Housing repairs completed.	
Years 2010	

0002 - HOUSING REHABILITATION 2008 PGM Year: Project:

620 - 1110 Meadowbrook Drive-MC Completed 2/15/2012 12:00:00 AM IDIS Activity: Status:

1110 Meadowbrook Dr Greenville, NC 27834-1426 Location:

02/25/2011 Initial Funding Date:

102,950.41

Funded Amount:

Financing

102,950.41 76,862.62 Drawn Thru Program Year: Drawn In Program Year:

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

PR03 - GREENVILLE

Number assisted:

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

Create suitable living environments

Objective: Outcome:

Sustainability

National Objective: LMH

Reconstruction rehab to repair substandard conditions.

Total Total Hispanic Renter Hispanic Owner Total

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Hispanic Person

Total

Hispanic

Total

White:			0	0	0	0		0		0	
an:			—	0	0			0	0	0	
			0		0	0	С	C		0 0	
American Indian/Alaskan Native:			0	0	0	0	C	· C	o c	0 0	
Native Hawaiian/Other Pacific Islander:			0	0	0		· C	· c	0 0	o (
American Indian/Alaskan Native & White:	ë.		0	0	0	· c	· c	o c	0 0	o (
			0	C) c	> <	0 0	O (0 (
Black/African American & White:			0 0	· c	o c	> <	> 0	> 0	0 (0	
American Indian/Alaskan Native & Black/African American:	k/African A	merican:) C	o c	o c	> <	> 0	o (0	0	
			o c	o c	o (o (ο (O		0	
Asian/Pacific Islander:			0 (> 1	>	0	0	0		0	
			0	0	0	0	0	0		0	
			0	0	0	0	0	0	() (
			-	c	c	c	,	(0	0	
			-	>	>	>	_	0	0	0	
Female-headed Households:			0		0		0				
Owner	Renter	Total	Person								
0	0	0	0								
-	0	-	0								
0	0	0	0								
0	0	0	0								
-	0	-	0								
100.0%		100.0%	ı								

	# benefitting	
Accomplishment Narrative	Substandard property repaired.	2009
Years	2011	PGM Year:

621 - 611 Howell Street-GS IDIS Activity:

0002 - Housing Rehabilitation

Project:

Completed 6/30/2011 12:00:00 AM Status:

611 Howell St Greenville, NC 27834-5215

Location:

Matrix Code:

National Objective: LMH

Rehab; Single-Unit Residential (14A)

Create suitable living environments

Sustainability

Outcome: Objective:

owner occupied rehab assistance to repair substandard conditions. Description: 02/25/2011 Initial Funding Date:

Financing

83,414.89 83,414.89 30,633.83 Drawn Thru Program Year: Drawn In Program Year:

Funded Amount:

Proposed Accomplishments

Housing Units: 1

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Actua

Number assisted:				U	Owner	Renter	_	•	Total	Ā	Person	
				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					C	C				5		
Black/African American:				· ·	0 0	0	>	0	0		0	
A 2 i 2 i 2 i 2 i 2 i 2 i 2 i 2 i 2 i 2				-	0	0	0		0	0	0	
Asian:				0	0	0	0	0	0	С	· c	
American Indian/Alaskan Native:	Native:			0	0	С	C	C		o c	0 0	
Native Hawaiian/Other Pacific Islander:	acific Islander:				C	· c	0 0	0	O (>	0	
American Indian/Alaskan Native & White:	Native & White			0 0	o (0 (0	0	0	0	0	
Acian White:	יימנועס מי אאווונפ			0	0	0	0	0	0	0	0	
Display Miles	3			0	0	0	0	0	0	0	0	
Diack Airlean American & White:	. White:			0	0	0	0	0	0	С	C	
American Indian/Alaskan Native & Black/African American	Native & Black/	/African A	merican:	0	0	0	0	0	C	· C	0 0	
Other multi-racial:				0	C	<u> </u>) (0 0	> 0	0 (
Asian/Pacific Islander:) (0	> (0	0	0	0	
				0	0	0	0	0	0	0	0	
Tispalle:				0	0	0	0	0	0	c	c	
Total:				-	c	c	c	•	ć	O	>	
				•	>	>	>	-	0	0	0	
Female-headed Households:	lds:			0		0		0				
Income Category:												
,	Owner F	Renter	Total	Person	_							
Extremely Low	~	0	-	0								
Low Mod	0	0	0	0								
Moderate	0	0	0									
Non Low Moderate	0	0	0	0								
Total	~	0	~	0								
Percent Low/Mod	100.0%	•	100.0%									

Benefitting

0002 - Housing Rehabilitation Project:

Completed 7/15/2011 12:00:00 AM 902 Colonial Ave Greenville, NC 27834-1825 622 - 902 Colonial Avenue-EL IDIS Activity: Status:

Location:

02/25/2011 Initial Funding Date: Financing

95,153.96 95,153.96 Drawn Thru Program Year: Funded Amount:

owner occupied rehab assistance to repair substandard conditions.

National Objective: LMH

Rehab; Single-Unit Residential (14A)

Matrix Code: Description:

Create suitable living environments

Objective: Outcome:

Sustainability

Drawn In Program Year:

0.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

00000 Hispanic Person 0 0 0 0 0 0 0 0 Total Hispanic 00000 0 0 0 0 Total 000 0 0 0 Total Hispanic Renter 0 0 0 0 0 0 0 0 Total Hispanic 0 0 0 000 0 0 0 Owner American Indian/Alaskan Native & Black/African American: American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native: Black/African American & White: Female-headed Households: Black/African American: Asian/Pacific Islander: Other multi-racial: Number assisted: Asian White: Hispanic: White: Total: Asian:

Income Category:

Person

000

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

100.0% Percent Low/Mod

100.0%

Annual Accomplishments

Housing rehabbed completed **Accomplishment Narrative** Years 2010

Benefitting

2009 PGM Year: 0002 - Housing Rehabilitation Project:

107 Oak Grove Ave Greenville, NC 27834-1120 Completed 7/15/2011 12:00:00 AM

Location:

Status:

624 - 107 Oak Grove Avenue-SW

DIS Activity:

Create suitable living environments Sustainability Objective: Outcome:

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

National Objective: LMH

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02/28/2011 65,305.34 65,305.34 Drawn Thru Program Year: Drawn In Program Year: Initial Funding Date: Funded Amount: Financing

Owner occupied rehab for single family unit.

Description:

Proposed Accomplishments

362.00

Housing Units: 1

Actual Accomplishments

00000000 Hispanic Person 0 Total Hispanic Total Total Hispanic Renter Total 0 0 0 Hispanic 000 Owner Person 0 0 0 0 Total American Indian/Alaskan Native & Black/African American: 100.0% Renter 000 American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: Owner 100.0% American Indian/Alaskan Native: Black/African American & White: Female-headed Households: Black/African American: Asian/Pacific Islander: Non Low Moderate Other multi-racial: Percent Low/Mod Income Category: Number assisted: Extremely Low Asian White: Moderate Hispanic: Low Mod White: Asian: Total: Total

Annual Accomplishments

Accomplishment Narrative Housing rehab completed 2010 PGM Year: Years 2010

Benefitting

0006 - Public Service Project:

625 - STRIVE IDIS Activity:

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Completed 7/27/2012 12:00:00 AM

1710 W 6th St Greenville, NC 27834-2804

Location: Status:

Create economic opportunities Sustainability Objective: Outcome:

Public Services (General) (05) Matrix Code:

National Objective: LMC

Description:

03/07/2011

Initial Funding Date:

Financing

9,453.11 9,453.11 4,465.38

Drawn Thru Program Year:

Funded Amount:

Implementation of a job training program for hard to employ individuals.

Actual Accomplishments

People (General): 200

Proposed Accomplishments Drawn In Program Year:

N

lumber assisted:			0	Owner	Renter	er	,	Total	P	Person	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			0	0			c			-	
Black/African American						>	>	0		0	
			0	0	0	0	0	0	98	0	
Asiari.			0	0	0	0	0	0	0	С	
American Indian/Alaskan Native:			0	0	0	0	C	C) C	
Native Hawaiian/Other Pacific Islander:	nder:		0	C			o c	o c		> (
American Indian/Alaskan Native & White:	. White:			o c	0 0	0 0) (0 (0	0	
Asian White:				0	⊃	0	0	0	0	0	
Display files			0	0	0	0	0	0	0	0	
DiackAirican American & White:			0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	Black/African A	merican:	0	0	0	0	0	0	0	0	
Other multi-racial;			0	0	0	0	0	0	4		
Asian/Pacific Islander:			0	0	0	0	0	0		0 0	
Hispanic:			0	0	0	0	0	C	•	o	
Total			•					,	0	0	
			0	0	0	0	0	0	06	0	
Female-headed Households:			0		0		0				
Income Category:											
Owner	er Renter	Total	Person	_							
Extremely Low C	0 0	0	72								
Low Mod	0 0	0	17								
Moderate	0 0	0	•								
Non Low Moderate	0 0	0									
Total	0 0	0	06								
Percent Low/Mod			100.0%					9			

Annual Accomplishments

Accomplishment Narrative Years 2011

Benefitting

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Job training program completed.

PR03 - GREENVILLE

2008 PGM Year:

0016 - ACQUISITION OF PROPERTIES Project:

629 - 700 Pamilco IDIS Activity:

Completed 4/5/2012 12:00:00 AM Status:

700 Pamlico Ave Greenville, NC 27834-3131 Location:

Initial Funding Date:

03/30/2011

National Objective: LMA

Acquisition of substandard property for affordable housing.

Create suitable living environments

Objective: Outcome:

Sustainability

Acquisition of Real Property (01)

Matrix Code: Description:

> 36,925.11 36,925.11 Drawn Thru Program Year: Funded Amount: Financing

1,088.00 Drawn In Program Year:

Proposed Accomplishments

Total Population in Service Area: 4,936 People (General): 10

Census Tract Percent Low / Mod: 69.40

Annual Accomplishments

2 s. 199 c s o C 2	
Accomplishment Narrative	Substandard property acquired for affordable housing development.
Years	2011

2010 PGM Year:

0004 - Acquisition of Substandard/Dilapidated Properties Project:

632 - 419 Nash Street IDIS Activity:

Create suitable living environments Objective: 419 Nash St Greenville, NC 27834-1756 Location: Status:

Acquisition of Real Property (01) Sustainability Matrix Code: Outcome:

National Objective: LMA

Description: 04/06/2011 Initial Funding Date:

Acquisition of substandard property for affordable housing development. Financing

20,000.00

450.00 200.00 Drawn In Program Year:

Drawn Thru Program Year:

Funded Amount:

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,158

Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

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

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2009 PGM Year:

0004 - Acquisition of Substandard/Dilapidated Properties Project:

633 - 1509 W. 14th St DIS Activity:

Open Status:

Objective: 422 Cadillac St Greenville, NC 27834-1725 Location:

Outcome:

04/06/2011 Initial Funding Date:

Acquisition of Real Property (01) Matrix Code:

Create suitable living environments

Sustainability

National Objective: LMA

Description:

Acquisition of substandard property for affordable housing.

35,000.00 26,283.41 Drawn Thru Program Year: Funded Amount:

Financing

26,033.41 Proposed Accomplishments Drawn In Program Year:

Public Facilities: 1

Total Population in Service Area: 3,158

Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

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

2009 PGM Year:

0005 - Relocation/Displacement Assistance Project:

643 - 506 Battle Street IDIS Activity:

Completed 6/15/2012 12:00:00 AM Status:

506 Battle St Greenville, NC 27834-3018 Location:

Description: 06/18/2011 Initial Funding Date:

National Objective: LMH

Provide decent affordable housing

Objective:

Relocation (08)

Matrix Code:

Affordability

9,048.29 Funded Amount: Financing

Relocation of displaced tenants.

9,048.29 Drawn Thru Program Year:

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5,548.29 Drawn In Program Year:

Proposed Accomplishments

Households (General): 1

Actual Accomplishments

Nur

				C	Owner	0		•		1	
uniber assisted.							-		otai	ĭ	Person
				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:				C	С	c		:) (
Black/African Amorioan				•		>	>	o	0		0
				_	0	0	0	-	0	С	С
Asian:				0	0	0	О	C	C		0 0
American Indian/Alaskan Native:	n Native:			C	_			0 0	o (0	>
Native Hawaiian/Other Pacific Islander:	acific Islande	i.		0 0	0 0	> (O (0	0	0	0
American Indian/Alackas Mating 8 West	Notice of the			0	>	0	0	0	0	0	0
Anion White.	ivalive & vv	nite:		0	0	0	0	0	0	0	0
Asian vvnite:				0	0	0	0	0	0	0	0
Black/African American & White:	& White:			0	0	0	0	C	C	· c	o c
American Indian/Alaskan Native & Black/African American:	Native & Bl	ack/African A	merican:	0	0	С	C	• •	o c	0 0	0 0
Other multi-racial:				C	· c	0 0) (0 (0	0
Asian/Dacific Islandor:				>	>	0	0	0	0	0	0
				0	0	0	0	0	0	0	0
riispanic:				0	0	0	0	0	0	(
Total				•	,					0	0
				-	0	0	0		0	0	0
Female-headed Households:	olds:			0		0		0			
Income Category:											
	Owner	Renter	Total	Person	_						
Extremely Low	~	0	-	0							
Low Mod	0	0	0	· C							
Moderate	0	0	0								
Non Low Moderate	0	0	0	o c							
Total		0	-								
Percent Low/Mod	100.0%		100.0%)							

Annual Accomplishments

Tenant relocated to decent housing. Accomplishment Narrative Years 2011

Benefitting

PGM Year:

0005 - Relocation/Displacement Assistance 2009 Project:

644 - 1507 W. 14th Street IDIS Activity:

1507 W 14th St Greenville, NC 27834-3067 Completed 7/13/2012 12:00:00 AM Location: Status:

Provide decent affordable housing Affordability Objective: Outcome:

Relocation (08) Matrix Code:

National Objective: LMH

Hispanic Person 0 0 0 0 Total Hispanic 0 0 0 Total 0 Total Hispanic Renter Total Hispanic 0 0 000000 Owner Person 0 0 0 Total 0005 - Relocation/Displacement Assistance American Indian/Alaskan Native & Black/African American: 100.0% Total Tenant relocated to suitable unit. 11,853.18 Renter Accomplishment Narrative 900.00 0.00 American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: 645 - 417 Nash Street Owner 100.0% American Indian/Alaskan Native: Black/African American & White: Drawn Thru Program Year: Female-headed Households: **Proposed Accomplishments** Households (General): 1 Drawn In Program Year: Annual Accomplishments Actual Accomplishments Black/African American: Asian/Pacific Islander: 2009 Funded Amount: Non Low Moderate Other multi-racial: Income Category: Percent Low/Mod

Extremely Low

Moderate

Total

Low Mod

Relocattion assistance to displaced tenant.

Description:

06/18/2011

Initial Funding Date:

Financing

Number assisted:

White:

Asian:

Asian White:

Hispanic:

Total:

IDIS Activity:

PGM Year:

Years 2011 Project:

Benefitting

Completed 6/15/2012 12:00:00 AM

417 Nash St Greenville, NC 27834-1756

Location: Status:

06/18/2011 Initial Funding Date:

National Objective: LMH

Provide decent affordable housing

Objective: Outcome:

Relocation (08) Affordability

> Matrix Code: Description:

> > 25,284.66 Funded Amount: Financing

Relocation assistance to displaced tenant.

25,284.66 19,574.61 Drawn Thru Program Year: Drawn In Program Year:

Proposed Accomplishments Households (General): 1

Actual Accomplishments

S

Number assisted:					Owner	Renter	_	·	Total	ď	Person	
				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:				С	С	<u> </u>				5		
Black/African American:				,	0 0	0	>	0	0		0	
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Asian:				0	0	0	0	0	0	C		
American Indian/Alaskan Native:	tive:			С	С		c			0	> (
Native Hawaiian/Other Pacific Islander	c Islander			0 0) c	0 0	> 0	O (0	0	0	
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Black/African American & White:	nite:			0	0	0	0	0	0	0		
American Indian/Alaskan Native & Black/African Ameri	tive & Black	k/African A	merican:	0	0	0	0	0	C		0 0	
Other multi-racial:				0	0	C	C) C		0 0	
Asian/Pacific Islander:) (0	o (0 1	>	o	0	
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Total:				*	c	c	c	,		>	0	
				-	>	>	0	-	0	0	0	
Female-headed Households:				0		0		0				
Income Category:												
	Owner	Renter	Total	Person	5							
Extremely Low		0	-		: 0							
Low Mod	0	0	0									
Moderate	0	0	0									
Non Low Moderate	0	0	0	_								
Total	_	0										
Percent Low/Mod 10	100.0%		100.0%									

Annual Accomplishments

Tenant relocated to decent unit. **Accomplishment Narrative** Years 2011

Benefitting

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Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

0004 - Acquisition of Substandard/Dilapidated Properties

2009

PGM Year: Project: 647 - 1009/1103 Douglas Ave

IDIS Activity:

PGM Year:	2009
Project:	0002 - Housing Rehabilitation
IDIS Activity:	648 - 705 Johnston Street-LI

Create suitable living environments Sustainability Objective: Outcome: Completed 7/13/2012 12:00:00 AM 705 Johnston St. Greenville, NC 27858-2417 Location: Status:

Rehab; Single-Unit Residential (14A) Housing repair to bring to code. Matrix Code: Description: 09/15/2011 Initial Funding Date: Financing

National Objective: LMH

Proposed Accomplishments

70,293.73 70,293.73

Drawn Thru Program Year:

Funded Amount:

Drawn In Program Year:

70,293.73

Housing Units: 1

Actual Accomplishments

Number assisted:	0	Owner	Renter	er		Total	ď	Person
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	•	c	c		•	L		·
DISC. 1 A 6-10-10-10-10-10-10-10-10-10-10-10-10-10-	-	>	0	0	-	0	0	0
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Asian:	C	C	_) (0 0	0 (> (
American Indian/Alaskas Nation:) () (>	0	0	0	0	0
Wilding II Managari M	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	C	<u> </u>		
American Indian/Alaskan Native & White:	С	C			0 0	0 0	> 0	D (
Asian White:	o ()	0	0	0	0	0	0
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Other multi-racial:		•	0	>	0	>	0	0
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Female-headed Households:	~		0		-			

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								1	# Benefitting					National Objective: LMH							Person	Total Hispanic	C	0	*										Pane. 38 of 53
													W	(A)							Total	Hispanic	0	0	0	C	o	· c	o C	0	0	0	0	0	
													Create suitable living environments Sustainability	Rehab; Single-Unit Residential (14A)							To	Total	0	-	0	0	0	0 0	0	0	0	0	0	0	
													uitable living Ibility	Single-Unit R	unit to code.							Hispanic	0	0	0	0	0	0	0	0	0	0	0	0	1
													Create suitab Sustainability		Description: Housing repair to bring unit to code.						Renter	Total	0	0	0	0	0	0	0	0	0	0	0	0	
													Objective: Outcome:	Matrix Code:	Description: Housing repa						er	Hispanic	0	0	0	0	0	0	0	0	0	0	0	0	
í	Person	0	o C	o c	0 0																Owner	Total H	0		0	0	0	0	0	0	0	0	0	0	1 2 1 1 1 2 4 1 1
F	oral	- 0	0	0		100.0%							Completed 6/15/2012 12:00:00 AM 1404 Chestnut St Greenville, NC 27834-3963																		American:				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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gory:	*			derate		Mod	iplishments	Accomp	Housing	2009	0002 - Hc	649 - 140	Complete 1404 Che		Date:	Funded Amount:	Drawn In Program Year;	omplishmer	its: 1	olishments	d:			American:		ian/Alaskan	ian/Other Pa	ian/Alaskan		American &	ian/Alaskan	cial:	Islander:		VILLE
Income Category:	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod	Annual Accomplishments	Years	2011	PGM Year:	Project:	IDIS Activity:	Status: Location:		Initial Funding Date: Financing	Funded Amount:	Drawn In P	Proposed Accomplishments	Housing Units: 1	Actual Accomplishments	Number assisted:		White:	Black/African American:	Asian:	American Indian/Alaskan Native:	Native Hawaiian/Other Pacific Islander:	American Indian/Alaskan Native & White:	Asian White:	Black/African American & White:	American Indian/Alaskan Native & Black/African American:	Other multi-racial:	Asian/Pacific Islander:	Hispanic:	PR03 - GREENVILLE

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Total:				_	0	0	0	-	0	0	0	
Female-headed Households:	seholds:			-		0						
Income Category:	Ç	0	F	ſ								
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Low Mod	-	0	-									
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Non Low Moderate	0	0	0		0							
Total	_	0	-									
Percent Low/Mod	100.0%		100.0%)							
Annual Accomplishments	ents											
Years Acco	Accomplishment Narrative	arrative									3	
2011 Hous	Housing brought to meet housing codes.	meet housing	codes.								#	# Benefitting
PGM Year: 2010												
Project: 0002	0002 - Housing Rehabilitation	abilitation										
IDIS Activity: 653 -	653 - 1309 W. 3rd Street-AA	reet-AA										
Status: Comp Location: 201 V	Completed 6/15/2012 12:00:00 AM 201 W 5th St Greenville, NC 27858-1825	2 12:00:00 AN	1 158-1825		Objective:	Provide decer	Provide decent affordable housing	dable housin	Б			
					Matrix Code:		Sustainauliity Rehab; Single-Unit Residential (14A)	Residential (1	4A)	National Objective:		ГМН
Initial Funding Date:		12/13/2011			Description:	:пс						
Financing					Housing re	pair of owne	Housing repair of owner occupied homes.	omes.				
Funded Amount:		146,876.27										
Drawn Thru Program Year:	ar:	146,876.27										
Urawn In Program Year:		146,876.27										
Proposed Accomplishments	ments											
Housing Units: 5												
Actual Accomplishments	nts											
Number assisted:					Owner	Renter	in the	!	Total	Person	uo	
10.00				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total H	Hispanic	
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Black/African American:	ine.			-	0	0	0		0	0	0	
Asian:	:			0	0	0	0	0	0	0	0	
Arriencan Indian/Alaskan Native:	kan Native:			0	0	0	0	0	0	0	0	
Amoriona Indian/Alastra Alastra	r Pacific Island			0	0	0	0	0	0	0	0	
Acian White:	kan Native & W	nite:		0	0	0	0	0	0	0	0	
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Female-headed Households:		0	0	0 0	0 0	0 0	0 0	0 0	
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Owner Renter Total									
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100.0% 100.0%	0								
Annual Accomplishments									
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Housing brought to housing code.								# Bene	# Benefitting
2010 0004 - Acquisition of Substandard/Dilanidated Proceeding									
654 - 507 Roosevelt Street	vo								
Open 507 Roosevelt Ave Greenville, NC 27834-3037		Objective: Outcome:	Create suitab Sustainability	Create suitable living environments Sustainability	environmen	ts.			
		Matrix Code:	Acquisit	Acquisition of Real Property (01)	operty (01)		National Objective:	ctive: LMH	
12/13/2011		Description:			,		•		
		Acquisition of	Substand	Acquisition of substandard properties for affordable housing.	for affordat	ole housing.			
									S
ar.									
Crawii ii riogiaii Tear. 625.00									
Housing Units : 1									
Actual Accomplishments									
	Owner	ner	Renter	_	ř	Total	Person		
To	Total F	Hispanic	Total	Hispanic	Total	Hispanic	Total Hispanic	anic	
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Black/African American:	0	0	0	0	0	0	0	o	
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American Indian/Alaskan Native:	0	0	0	0	0	0	0 0	o c	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	o c	o c	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	

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Other multi-racial				o 1	o	>	>	0	0	0	0
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Asian/Pacific Islander:				О	C	C	c	c) () (
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Total:										>	0
				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:											
Owner		Renter	Total	Person							
Extremely Low	0	0	0	0							
Low Mod	0	0	0	0							
Moderate	0	0	0	0							
Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

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

	I - Program Administration
2011	0001
PGM Year:	Project:

IDIS Activity: 656 - CDBG Admin

Status: Open Location:

Matrix Code:

Initial Funding Date: 06/15/2012 Description: Program plant

Funded Amount: 148,700.00
Drawn Thru Program Year: 0.00

Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Proposed Accomplishments

Program planning and admin staff costs.

National Objective:

General Program Administration (21A)

Objective: Outcome:

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Number assisted:				Owner	Renter	ter	•	Total	Δ.	Person	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:						•	c			•	
Black/African American:							0	0			
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American Indian/Alaskan Native:							0	0			
Native Hawaiian/Other Pacific Islander:) (
American Indian/Alaskan Native & White:	ite:						· c	0 0			
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American Indian/Alaskan Native & Black/African American	ck/African A	morican.					0 (Э			
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Asian/Pacific Islander:) (
Hispanic:							o c	o c			
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Female-headed Households:							0				
Income Category:	ć		ı								
Extremely Low	Renter	i otal	Person	_							
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Percent Low/Mod								*			

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2011 PGM Year:

0003 - Public Service Project:

657 - Ten Year Plan to End Homelessness IDIS Activity:

Open Location: Status:

1717 W 5th St Greenville, NC 27834-1601

Create suitable living environments Sustainability Outcome: Objective:

Public Services (General) (05) Matrix Code:

National Objective: LMC

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Initial Funding Date: Financing	12/1	12/15/2011			Description: Funds to sup	otion: o support effo	Description: Funds to support efforts of ten vear plan to end chronic homelessness	plan to end	chronic home	00000000	
Funded Amount:		30,000.00				•				GG991 G99.	
Urawn I hru Program Year: Drawn In Program Year:		13,089.85 13,089.85									
Proposed Accomplishments											
People (General): 500											
Actual Accomplishments	į.										
Number assisted:					Owner	Renter	ter		Total	<u>a</u>	Person
				Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:				0	0	0	0	0	0		C
Black/African American:				0	0	0	0	0	0	C	o c
Asian:				0	0	0	0	0		· C	0 0
American Indian/Alaskan Native:	ive:			0	0	0	0	0 0	o C	0 0	0 0
Native Hawaiian/Other Pacific Islander:	c Islander:			0	0	0	0	0	0 0	0 0	0 0
American Indian/Alaskan Native & White:	ive & White			0	0	0	0	• •	0 0	0 0	0 0
Asian White:				0	0	0	0	0	0	0 0	0 0
Black/African American & White:	iite:			0	0	0	0	0	0	0 0	o c
American Indian/Alaskan Native & Black/African American:	ive & Black/	/African An	nerican:	0	0	0	0	0	0) C	o c
Other multi-racial:				0	0	0	0	0	0	0	0
Asian/Pacific Islander:				0	0	0	0	0	0	0	0
Hispanic:				0	0	0	0	0	0	C	C
Total:				0	0	0	0	0	0	0	0
Female-headed Households:				0		0		0			
Income Category:	Owner	Rontor	To to	ć							
Extremely Low		0	0		= _						
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Non Low Moderate	0	0	0	0							
Total	0	0	0	0							
Percent Low/Mod											

Annual Accomplishments

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

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National Objective: LMC Hispanic Person 0000 0 0 0 0 Total Program targeting at risk youth in preparation for workforce. Hispanic 00000 0 Total Create economic opportunities Public Services (General) (05) 0 0 0 0 0 0 Total Hispanic 0 Sustainability Renter Total Matrix Code: Description: Objective: Outcome: Hispanic 00000 00000 Owner Person 0 0 0 0 0 0 0 0 Total 659 - Recycle Workforce-21st Century-BHCLC 309 W 9th St Greenville, NC 27834-3172 American Indian/Alaskan Native & Black/African American: 0 0 Total 12/15/2011 18,000.00 Renter 0 4,590.81 4,590.81 American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: Owner 0 0000 American Indian/Alaskan Native: Black/African American & White: Drawn Thru Program Year: Female-headed Households: Proposed Accomplishments Drawn In Program Year: Actual Accomplishments People (General): 20 Black/African American: Open Asian/Pacific Islander: Initial Funding Date: Funded Amount: Non Low Moderate Other multi-racial: Income Category: Percent Low/Mod Number assisted: Extremely Low Asian White: IDIS Activity: Moderate Financing Hispanic: Low Mod Location: Asian: White: Total: Status: Total

0003 - Public Service

2011

PGM Year:

Project:

000000000

2011 PGM Year: Project:

0003 - Public Service

660 - Transitional Housing Program - CFVP IDIS Activity:

Location: Status:

Open 823 S Evans St Greenville, NC 27834-3267

Create economic opportunities Sustainability Outcome:

Objective:

Public Services (General) (05) Matrix Code:

National Objective: LMC

Description:

12/15/2011

Initial Funding Date:

Financing

25,000.00 2,065.00 2,065.00

Provide counseling to victims of domestic violence for permanent housing.

Proposed Accomplishments

Drawn Thru Program Year:

Funded Amount:

Drawn In Program Year:

People (General): 25

Person Total Renter Owner Actual Accomplishments Number assisted:

Hispanic 0 0 0 Total Hispanic 0 0 0 0 0 0 0 Total Hispanic 0 0 0 0 Total Hispanic 0 0 000 0 0 0 Total American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native: Black/African American: Asian White: White:

0 00

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0 0 0 0 Black/African American & White:

American Indian/Alaskan Native & Black/African American:

Other multi-racial:

Asian/Pacific Islander: Hispanic: Total: Female-headed Households:

	Person	0	0	0	0	o C	•	
	Total	0	0	0	0	0		
	Renter	0	0	0	0	0		
	Owner	0	0	0	0	0		
income Calegory:		Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod	

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

2011 PGM Year: 0003 - Public Service Project:

661 - Systematic Trng for Effective Parenting/CFVP IDIS Activity:

Open Location: Status:

823 S Evans St Greenville, NC 27834-3267

Initial Funding Date:

12/15/2011 Financing

25,000.00 7,792.72 Drawn Thru Program Year: Funded Amount:

7,792.72 Drawn In Program Year:

Proposed Accomplishments People (General): 25

Actual Accomplishments

Number assisted:

Black/African American: White:

Asian:

American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native:

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Asian White:

Create suitable living environments Sustainability

Objective: Outcome: Public Services (General) (05) Matrix Code:

Description:

Parenting training for victims of family violence and their children.

National Objective: LMC

Hispanic Person 0 Total Hispanic 00000 Total 0 0 0 Total Hispanic Renter Total Hispanic Owner 0 0 Total

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Black/African American & White:	/hite:			0	0	0	0	0	C	c	c	
American Indian/Alaskan Native & Black/African American;	ative & Black	√African An	nerican:	0	0	0	0	0) C	o c	> <	
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Female-headed Households:	;;			0		0		0				
Income Category:												
	Owner	Renter	Total	Person								
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Total	0	0	0	0								
Percent Low/Mod				ı								

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

0003 - Public Service 2011 PGM Year: Project:

662 - Triple Play Program-B&G Club IDIS Activity:

475 Belvoir Hwy Greenville, NC 27834-8946 Open Location: Status:

12/15/2011 Initial Funding Date:

Funded Amount: Financing

12,250.00

4,574.88 4,574.88 Drawn Thru Program Year: Drawn In Program Year:

Proposed Accomplishments

People (General): 25

Program to fight childhood obesy for at risk youth.

Description: Matrix Code:

National Objective: LMC

Create suitable living environments

Objective: Outcome:

Public Services (General) (05)

Sustainability

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Number assisted:			0	Owner	Renter	l.		Total	ď	Person	
			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:			C	O	C		•				
Black/African American			0 () (>	0	0	0		0	
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Asiali			0	0	0	0	0	0	0	С	
American Indian/Alaskan Native:			0	0	0	С	C	C			
Native Hawaiian/Other Pacific Islander:	nder:		C	C	· C	0 0	0 0	o () (>	
American Indian/Alaskan Native & White:	White:			o c	0	O (0	0	0	0	
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American Indian/Alaskan Native & Black/African American:	Black/African A	American:	0	0	0	0	0	0	<u> </u>		
Other multi-racial:			0	0	С	C	c		• •		
Asian/Pacific Islander:			C	· c	· c	0 0	0	> (0	0	
Hispanic.				>	0	0	0	0	0	0	
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Total:			c	c	•	,			0	0	
			Þ	0	0	0	0	0	0	0	
Female-headed Households:			0		0		0				
Income Category:											
Owner	r Renter	Total	Person								
Extremely Low 0	0 (0	0								
Low Mod	0 0	0	0								
Moderate	0	0	0								
Non Low Moderate 0	0 0	0	0								
Total 0	0 0	0	0								
Percent Low/Mod											

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

2011 PGM Year: Project:

0003 - Public Service

663 - Literacy Volunteers - Pitt County IDIS Activity:

Open 105 E Arlington Blvd Ste A Greenville, NC 27858-5018 Location: Status:

Create economic opportunities Sustainability Matrix Code: Outcome:

Objective:

Public Services (General) (05)

National Objective: LMC

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Initial Funding Date:	12/15/2011			Description:	ou:					
rinancing Funded Amount:	14,200.00			Provide a	dult basic ed	Provide adult basic education to low to moderate clients.	to moderat	e clients.		
Drawn Thru Program Year:	10,762.96									
Drawn In Program Year:	10,762.96									
Proposed Accomplishments										
People (General): 25										
Actual Accomplishments										
Number assisted:				Owner	Renter	je.		Total	P	Person
;			Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:			0	0	0	0	0	C		c
Black/African American:			0	0	0	0	0	· c	C	> <
Asian:			0	0	0	0	C) (0 0	0 0
American Indian/Alaskan Native:	iti		0	0	0	C	· C	0 0	> <	> <
Native Hawaiian/Other Pacific Islander:	slander:		0	0	0	0	o C	o c	o c	> <
American Indian/Alaskan Native & White:	e & White:		0	0	C) C	0 0	o c		
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Black/African American & White:	ä		0	C	o C	0 0	0 0		0	0 (
American Indian/Alaskan Native & Black/African American;	Black/Africa	n American:	C) (o c	0 0	0	0	O (0 (
Other multi-racial:			0 0	0 0		0 (O (0 (0	0
Asian/Pacific Islander:				0 0	O	0 (0	0	0	0
Hispanic.			O (0	0	0	0	0	0	0
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l otal:			0	0	0	0	0	0	0	0
Female-headed Households:			0		0		0			
Income Category:	Owner Renter	Total	0							
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Low Mod	0 0	0	· C							
Moderate	0 0	0								
Non Low Moderate	0 0	0								
Total	0 0	0	0							
Percent Low/Mod			1							

Annual Accomplishments

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

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National Objective: LMH 0000 00000 Hispanic Person 0 0 00000 0 Total Hispanic Total Rehab; Single-Unit Residential (14A) Create suitable living environments Total Housing repair to bring home up to code. Hispanic 0 0 0 0 0 0 0 0 Sustainability Renter Total Description: Matrix Code: Objective: Outcome: Hispanic Owner Person Total 1703 Lincoln Dr Greenville, NC 27834-2939 American Indian/Alaskan Native & Black/African American: Total 100.0% Completed 6/15/2012 12:00:00 AM 03/14/2012 58,896.43 Renter 58,896.43 58,896.43 0 0 0 American Indian/Alaskan Native & White: Native Hawaiian/Other Pacific Islander: Owner 0 100.0% American Indian/Alaskan Native: Black/African American & White: Drawn Thru Program Year: Female-headed Households: **Proposed Accomplishments** Drawn In Program Year: Actual Accomplishments Black/African American: Asian/Pacific Islander: Housing Units: 1 Initial Funding Date: Funded Amount: Non Low Moderate Other multi-racial: Income Category: Percent Low/Mod Number assisted: Extremely Low Asian White: Moderate Financing Hispanic: Low Mod Location: White: Asian: Total: Status:

0002 - Housing Rehabilitation 664 - 1703 Lincoln Drive-RS

IDIS Activity:

2010

PGM Year:

Project:

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Project Concerned State Processing Concerned State Properties Properties Concerned State Properties Concerned State Conc	Years	Accomplishment Narrative	Narrative												
Stationaries Stat	2011	Housing unit brou	ght to housing	code.									F Benefitting		
9 Figl Rocesvelt St-Dixon Procesvelt Ave Greenville, NC 27834-3040 Outcome: Affordability Teb 7600.00 Teb 776-00 Teb 776-00 Total Hispanic St-Dixon I annive. Ten 8 Figl Rocesvelt St-Dixon I annive. Total Mispanic Total Hispanic Total	PGM Year:	2010													
Formula Secretion Secret	Project:	0005 - Relocation/	Displacement	t Assistance											
Processore Ave Corporation Article Corporation Article Corporation Article Corporation Article	IDIS Activity:	667 - 610 Rooseve	elt St-Dixon												
16,500.00 Provide assistance to Dixon family Provide assistance to Dixon family Provide assistance to Dixon family Person family P	Status: Location:	Open 610 Roosevelt Ave	e Greenville,	NC 27834-3040		Objective: Outcome: Matrix Code:		suitable living oility ion (08)	environmen	ts)					
16,500.00 15,789.92 15,789.92 16,7	Initial Funding Financing	Date:	03/16/2012			Description: Provide assis	stance to D	ixon family		ē		Oujeciive.			
Person 1 1 1 1 1 1 1 1 1	Funded Am Drawn Thru Drawn In Pr	ount: I Program Year: rogram Year:	16,500.00 15,789.92 15,789.92												
Fenter Fenter <th colspan<="" td=""><td>Proposed Acco Households</td><td>omplishments (General): 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>Proposed Acco Households</td> <td>omplishments (General): 1</td> <td></td>	Proposed Acco Households	omplishments (General): 1												
Can: Fenter Fenter Fortal Hispanic Total Hispanic	Actual Accomp	lishments													
Total Hispanic Tota	Number assisted	;;			O	ner	Rente	_	ĭ	otal	Pers	nos			
Can: 10	14/1-14					Hispanic	Total	Hispanic		Hispanic		Hispanic			
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Can & White: 0 <t< td=""><td>Asian White:</td><td>מוואם ואמוואם פא</td><td>vviiite:</td><td></td><td>0 0</td><td>0 0</td><td>0 (</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td></td></t<>	Asian White:	מוואם ואמוואם פא	vviiite:		0 0	0 0	0 (0	0	0	0	0			
Skan Native & Black/African American: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Black/African	American & White:			> 0	-	0 0	0 (0	0	0	0			
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Seholds: Owner Renter Total Person 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Other multi-rac	cial:			>	o ()	0 (0	0	0	0			
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Percent Low/Mod Total

0

0

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Annual Accomplishments

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

2010 PGM Year:

0005 - Relocation/Displacement Assistance Project:

Open

Status:

668 - 700 Pamilco Street-RC IDIS Activity:

700A Pamlico Ave Greenville, NC 27834-3131

Location:

Relocation (08) Affordability Matrix Code: Outcome:

National Objective: LMH

Provide decent affordable housing

Objective:

Description: 04/18/2012 Initial Funding Date:

Financing

24,000.00

Funded Amount:

Assistance to displaced tenant per URA.

14,621.72 Drawn Thru Program Year:

14,621.72 Drawn In Program Year:

Proposed Accomplishments

Households (General): 1

Actual Accomplishments

Number assisted:	0	Owner	Renter	er		Total
	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	C	С	C			
Black/African American.	, c	o c	> (O	0	0
	0	0	0	0	0	0
Asian.	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	C	C	c	
Native Hawaiian/Other Pacific Islander:	C	c	0 0	0 0		0 (
American Indian/Alaskan Native & White		0 0	> (O (O	0
	0	0	0	0	0	0
Asian vyling.	0	0	0	0	0	0
Black/African American & White:	0	0	C	_	C	

Hispanic Person

Total

0 0

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American Indian/Alaskan Native & Black/African American:

Asian/Pacific Islander:

Hispanic:

Total:

Other multi-racial:

PR03 - GREENVILLE

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	Total	0	0	0	0	0	
	Renter	0	0	0	0	0	
sholds:	Owner	0	0	0	0	0	
Female-headed Households;	Income Category:	Extremely Low	Low Mod	Moderate	Non Low Moderate	Total	Percent Low/Mod

0

0

Annual Accomplishments

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

Total Funded Amount: \$4,090,910.52
Total Drawn Thru Program Year: \$3,763,564.47

Total Drawn In Program Year: \$1,101,854.47