City of Greenville

Community Development Department

Consolidated Annual Performance Evaluation Report

Fiscal Year 2011 - 2012

September 2012

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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.
Program: 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
Program: 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

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
Program: 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:

Impediment 1: 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.

Impediment 2: 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.

Impediment 3: 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.

Impediment 4: 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.

Impediment 5: 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, Streets to Home and EXCEED, Inc. 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.

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 re-entering 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
P.O. Box 7207 – Greenville, NC 27835-7207

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

Betty Moseley
Staff Support Specialist II

Enclosure (7)

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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

Betty Moseley
Staff Support Specialist II

Enclosure (7)

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272-A.

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

2. RECIPIENT ORGANIZATION

Name City of Greenville

Number and Street 200 West Fifth Street

City, State and ZIP Code Greenville, NC 27835

3. FEDERAL EMPLOYER IDENTIFICATION NO.

4. Federal grant or other identification

5. Recipient's account number or identifying number

6. Letter of credit number

7. Last payment voucher number: 3031036218

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received *(whether or not deposited)*: 4

10. PERIOD COVERED BY THIS REPORT

FROM *(month, day, year)* 4/1/12

TO *(month, day, year)* 6/30/12

11. STATUS OF FEDERAL CASH *(See specific instructions on the back)*	
a. Cash on hand beginning of reporting period	$ 0.00
b. Letter of credit withdrawals	
c. Treasury check payments	335,027.11
d. Total receipts *(Sum of lines b and c)*	335,027.11
e. Total cash available *(Sum of lines a and d)*	335,027.11
f. Gross disbursements	335,027.11
g. Federal share of program income	
h. Net disbursements *(Line f minus line g)*	335,027.11
i. Adjustments of prior periods	
j. Cash on hand end of period	$ 0.00

12. THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING _____ *Days*

13. OTHER INFORMATION

a. Interest income	$
b. Advances to subgrantees or subcontractors	$

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

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement

AUTHORIZED CERTIFYING OFFICIAL

SIGNATURE: Kimberly O. Branch, Financial Services Manager

DATE REPORT SUBMITTED

TYPED OR PRINTED NAME AND TITLE: Kimberly O. Branch, Financial Services Manager

TELEPHONE *(Area Code, Number, Extension)*

THIS SPACE FOR AGENCY USE

FEDERAL CASH TRANSACTIONS REPORT

CONTINUATION

(This form is completed and attached to Standard Form 272 only when reporting more than one grant or assistance agreement.)

OMB APPROVAL No. 0348-0003

1. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED

US Dept. of Housing & Urban Development

2. RECIPIENT ORGANIZATION *(Give name only as shown in item 2, SF-272)*

City of Greenville

3. PERIOD COVERED BY THIS REPORT *(As shown on SF-272)*

FROM *(month, day, year)* 4/1/12

TO *(month, day, year)* 6/30/12

4. List information below for each grant or other agreement covered by this report. Use additional forms if more space is required.

FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER *(Show a subdivision by other identifying numbers if required by the Federal Sponsoring Agency)* (a)	RECIPIENT ACCOUNT NUMBER OR OTHER IDENTIFYING NUMBER (b)	FEDERAL SHARE OF NET DISBURSEMENTS: NET DISBURSEMENTS *(Gross disbursements less program income received)* FOR REPORTING PERIOD (c)	FEDERAL SHARE OF NET DISBURSEMENTS: CUMULATIVE NET DISBURSEMENTS (d)
B-08-MC-37-0020		$ 33,050.00	$ 33,050.00
B-09-MC-37-0020		211,832.06	211,832.06
B-10-MC-37-0020		59,194.05	59,194.05
B-11-MC-37-0020		30,951.00	30,951.00
5. TOTALS *(Should correspond with amounts shown on SF 272 as follows: column (c) the same as line 11h; column (d) the sum of lines 11h and 11i of the SF-272 and cumulative disbursements shown on last report. Attach explanation of any differences.)*		$ 335,027.11	$ 335,027.11

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

Total Number Debits	1

Summaries

Type of Credit	Number of Items	Amount
Total ACH Credits	5	282,579.71
Total Wire Transfer Credits	1	1,311.64
Credit Totals	6	283,891.35

Type of Debit	Number of Items	Amount
Total ACH Debits	1	16,016.56
Debit Totals	1	16,016.56

Credit Transactions

6/18/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061812 566000229860103 RMT*VV*007765438931********HUD CPD's IDIS System	Credit Amount: Bank Ref: IA036150853385	137,221.09
6/18/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061812 566000229860103 RMT*VV*007765438931********HUD CPD's IDIS System	Credit Amount: Bank Ref: IA036150853386	76,528.91
6/18/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061812 566000229860103 RMT*VV*007765438931********HUD CPD's IDIS System	Credit Amount: Bank Ref: IA036150853387	33,276.57
6/18/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061812 566000229860103 RMT*VV*007765438933********HUD CPD's IDIS System	Credit Amount: Bank Ref: IA036150853389	28,911.53
6/18/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061812 566000229860103 RMT*VV*007765438931********HUD CPD's IDIS System	Credit Amount: Bank Ref: IA036150853388	6,641.61
	MISCELLANEOUS ACH CREDIT Total	Credit Amount	282,579.71
6/18/2012	206 / BOOK TRANSFER CREDIT Cust Ref: 00000000000 WT SEQ#35811 CITY OF GREENVILLE /ORG=CITY OF GREENVILLE SRF# IN12061806270330 TRN#120618035811 RFB# 000000113	Credit Amount: Bank Ref: IA009904395273	1,311.64
	Credit Total	Credit Amount	283,891.35

Debit Transactions

6/18/2012	469 / MISCELLANEOUS ACH DEBIT Cust Ref: 00000000000 ACH ORIGINATION - CITY OF GREENVIL - FILE 1566000229 COID 2566000229	Debit Amount: Bank Ref: IA000013060005	16,016.56
	Account Net Amount		267,874.79

Currency:USD
Bank: 121000248
Account: 2000020337146(NC)

WELLS FARGO BANK, N.A.
DENTAL

Balances

Closing Ledger Balance	76,561.53
Closing Collected Balance	76,561.53
Opening Available Balance	76,561.53
One Day Float	.00
Two+ Day Float	.00
MTD Average Closing Ledger Balance	43,521.61
MTD Average Closing Collected Balance	43,466.11
Total Credits	35,961.63
Total Debits	.00
Total Number Credits	1
Total Number Debits	0

Summaries

Type of Credit	Number of Items	Amount
Total Wire Transfer Credits	1	35,961.63
Credit Totals	1	35,961.63

Credit Transactions

6/14/2012	206 / BOOK TRANSFER CREDIT Cust Ref: 00000000000 WT SEQ#62671 CITY OF GREENVILLE /ORG=City of Greenville SRF#IN12061409233137 TRN#120614062671 RFB# 000000107	Credit Amount: Bank Ref: IA009903798933	35,961.63
	Account Net Amount		35,961.63

Currency:USD
Bank: 121000248
Account: 2000020337159(NC)

WELLS FARGO BANK, N.A.
COMMUNITY DEVELOPMENT

Balances

Closing Ledger Balance	341,870.19
Closing Collected Balance	341,870.19
Opening Available Balance	341,870.19
One Day Float	.00
Two+ Day Float	.00
MTD Average Closing Ledger Balance	250,903.55
MTD Average Closing Collected Balance	250,846.83
Total Credits	164,101.78
Total Debits	.00
Total Number Credits	5
Total Number Debits	0

Summaries

Type of Credit	Number of Items	Amount
Total ACH Credits	5	164,101.78
Credit Totals	5	164,101.78

Credit Transactions

6/14/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 HUD TREAS 310 MISC PAY 061412 566000229860103 RMT*VV*007745437310*******HUD CPD's IDIS	Credit Amount: CDBG Bank Ref: IA036150722595	55,036.83

Closing Ledger Balance	✓ 609,429.79
Closing Collected Balance	609,123.79
Opening Available Balance	609,429.79
One Day Float	306.00
Two+ Day Float	.00
MTD Average Closing Ledger Balance	419,004.53
MTD Average Closing Collected Balance	418,839.87
Total Credits	388,751.79
Total Debits	7,458.44
Total Number Credits	7
Total Number Debits	2

Summaries

Type of Credit	Number of Items	Amount
Total ACH Credits	6	388,445.75
Total Deposits	1	306.04
Credit Totals	7	388,751.79

Type of Debit	Number of Items	Amount
Total ACH Debits	2	7,458.44
Debit Totals	2	7,458.44

Credit Transactions

5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214641 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421474********HUD CPD's IDIS System	Credit Amount: HOME	213,750.00
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214643 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421483********HUD CPD's IDIS System	Credit Amount: CDBG	162,998.83
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214639 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421468********HUD CPD's IDIS System	Credit Amount: HOME	6,763.22
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214640 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421468********HUD CPD's IDIS System	Credit Amount: HOME	3,000.00
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214644 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421503********HUD CPD's IDIS System	Credit Amount: HOME	1,285.00
5/4/2012	169 / MISCELLANEOUS ACH CREDIT Cust Ref: 00000000000 Bank Ref: IA036210214642 HUD TREAS 303 MISC PAY 050412 566000229860103 RMT*VV*007455421474********HUD CPD's IDIS System	Credit Amount: HOME	648.70
	MISCELLANEOUS ACH CREDIT Total	Credit Amount	388,445.75

Summaries

Type of Credit	Number of Items	Amount
Total ACH Credits	3	88,395.76
Credit Totals	3	88,395.76

Type of Debit	Number of Items	Amount
Total ACH Debits	2	6,962.00
Total Checks Paid	6	1,350.00
Total Return Item Debits	1	152.46
Debit Totals	9	8,464.46

Credit Transactions

4/20/2012	169 / MISCELLANEOUS ACH CREDIT CDBG **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 042012 566000229860103 RMT*VV*007355414820********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210416360	80,274.06
4/20/2012	169 / MISCELLANEOUS ACH CREDIT CDBG **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 042012 566000229860103 RMT*VV*007355414839********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210416362	7,205.86
4/20/2012	169 / MISCELLANEOUS ACH CREDIT HOME **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 042012 566000229860103 RMT*VV*007355414826********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210416361	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:** 00000000000 ACH ORIGINATION - CITY OF GREENVIL - FILE 1566000229 COID 2566000229	**Debit Amount:** **Bank Ref:** IA000013728270	3,962.00
4/20/2012	469 / MISCELLANEOUS ACH DEBIT **Cust Ref:** 00000000000 ACH ORIGINATION - CITY OF GREENVIL - FILE 1566000229 COID 2566000229	**Debit Amount:** **Bank Ref:** IA000010047968	3,000.00
	MISCELLANEOUS ACH DEBIT Total	**Debit Amount**	**6,962.00**
/20/2012	475 / CHECK PAID **Cust Ref:** 00000003233 CHECK	**Debit Amount:** **Bank Ref:** IA008821530103	225.00
/20/2012	475 / CHECK PAID **Cust Ref:** 00000003234 CHECK	**Debit Amount:** **Bank Ref:** IA008821530104	225.00
20/2012	475 / CHECK PAID **Cust Ref:** 00000003235 CHECK	**Debit Amount:** **Bank Ref:** IA008821530105	225.00
20/2012	475 / CHECK PAID **Cust Ref:** 00000003230	**Debit Amount:** **Bank Ref:** IA008821530106	225.00

Community Development- Housing Division
CDBG/ HOME Expenses by Plan Year
Fiscal Year 2011-2012 (as of: April 25, 2012)

	CDBG										
	Plan Year 2003 Fiscal Year 2004	Plan Year 2004 Fiscal Year 2005	Plan Year 2005 Fiscal Year 2006	Plan Year 2006 Fiscal Year 2007	Plan Year 2007 Fiscal Year 2008	Plan Year 2008 Fiscal Year 2009	Plan Year 2009 Fiscal Year 2010	Plan Year 2010 Fiscal Year 2011	Plan 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	
3B							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	
6B						957 00	16,685 00	52,860 46	-	70,502 46	
7							78,148 53	73,334 23	-	151,482 76	
8							46,156 31	56,358 80	9,023 35	111,538 46	
9						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	$ 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									
	Plan Year 2003 Fiscal Year 2004	Plan Year 2004 Fiscal Year 2005	Plan Year 2005 Fiscal Year 2006	Plan Year 2006 Fiscal Year 2007	Plan Year 2007 Fiscal Year 2008	Plan Year 2008 Fiscal Year 2009	Plan Year 2009 Fiscal Year 2010	Plan Year 2010 Fiscal Year 2011	Plan 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	-	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	-	27,438 24
6B			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		-	35,809 96
9			90 84					825 00	-	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										-
	-	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

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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

Betty Moseley
Staff Support Specialist II

Enclosure (6)

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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 Moseley

Betty Moseley
Staff Support Specialist II

Enclosure (6)

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272-A.

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

2. RECIPIENT ORGANIZATION

Name City of Greenville

Number and Street 200 West Fifth Street

City, State and ZIP Code Greenville, NC 27835

3. FEDERAL EMPLOYER IDENTIFICATION NO.

4. Federal grant or other identification

5. Recipient's account number or identifying number

6. Letter of credit number

7. Last payment voucher number: 3031036218

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received *(whether or not deposited)*: 4

10. PERIOD COVERED BY THIS REPORT

FROM *(month, day, year)* 1/1/12

TO *(month, day, year)* 3/31/12

11. STATUS OF FEDERAL CASH

(See specific instructions on the back)

a. Cash on hand beginning of reporting period	$ 0.00
b. Letter of credit withdrawals	
c. Treasury check payments	333,523.68
d. Total receipts *(Sum of lines b and c)*	333,523.68
e. Total cash available *(Sum of lines a and d)*	333,523.68
f. Gross disbursements	333,523.68
g. Federal share of program income	
h. Net disbursements *(Line f minus line g)*	333,523.68
i. Adjustments of prior periods	
j. Cash on hand end of period	$ 0.00

12. THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING _____ *Days*

13. OTHER INFORMATION

a. Interest income	$
b. Advances to subgrantees or subcontractors	$

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

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement

AUTHORIZED CERTIFYING OFFICIAL

SIGNATURE: Kenneth O. Branch

DATE REPORT SUBMITTED: 3/29/2012

TYPED OR PRINTED NAME AND TITLE

TELEPHONE *(Area Code, Number, Extension)*

THIS SPACE FOR AGENCY USE

FEDERAL CASH TRANSACTIONS REPORT

CONTINUATION

(This form is completed and attached to Standard Form 272 only when reporting more than one grant or assistance agreement.)

OMB APPROVAL No. 0348-0003

1. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED

US Dept. of Housing & Urban Development

2. RECIPIENT ORGANIZATION *(Give name only as shown in item 2, SF-272)*

City of Greenville

3. PERIOD COVERED BY THIS REPORT *(As shown on SF-272)*

FROM *(month, day, year)* 1/31/12

TO *(month, day, year)* 3/31/12

4. List information below for each grant or other agreement covered by this report. Use additional forms if more space is required.

FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER *(Show a subdivision by other identifying numbers if required by the Federal Sponsoring Agency)* (a)	RECIPIENT ACCOUNT NUMBER OR OTHER IDENTIFYING NUMBER (b)	FEDERAL SHARE OF NET DISBURSEMENTS: NET DISBURSEMENTS *(Gross disbursements less program income received)* FOR REPORTING PERIOD (c)	FEDERAL SHARE OF NET DISBURSEMENTS: CUMULATIVE NET DISBURSEMENTS (d)
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		9,023.35	9,023.35
5. TOTALS *(Should correspond with amounts shown on SF 272 as follows: column (c) the same as line 11h; column (d) the sum of lines 11h and 11i of the SF-272 and cumulative disbursements shown on last report. Attach explanation of any differences.)*		$ 333,523.68	$ 333,523.68

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)

	CDBG										
	Plan Year 2003 Fiscal Year 2004	Plan Year 2004 Fiscal Year 2005	Plan Year 2005 Fiscal Year 2006	Plan Year 2006 Fiscal Year 2007	Plan Year 2007 Fiscal Year 2008	Plan Year 2008 Fiscal Year 2009	Plan Year 2009 Fiscal Year 2010	Plan Year 2010 Fiscal Year 2011	Plan 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	
3B							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	
6B						957.00	16,685.00	52,860.46	-	70,502.46	
7							78,148.53	73,334.23	-	151,482.76	$ 333,523.68
8							46,156.31	56,358.80	9,023.35	111,538.46	
9										-	
10										-	
11										-	
12										-	
12B										-	
	-	-	-	-	-	79,486.62	361,236.73	316,231.23	9,023.35	765,977.93	

	HOME									
	Plan Year 2003 Fiscal Year 2004	Plan Year 2004 Fiscal Year 2005	Plan Year 2005 Fiscal Year 2006	Plan Year 2006 Fiscal Year 2007	Plan Year 2007 Fiscal Year 2008	Plan Year 2008 Fiscal Year 2009	Plan Year 2009 Fiscal Year 2010	Plan Year 2010 Fiscal Year 2011		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	-	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			103.10				29,510.73	28,534.32	-	58,448.15
6							12,453.57	14,984.67	-	27,438.24
6B			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		-	35,809.96
9										-
10										-
11										-
12										-
12B										-
	-	58.38	907.54	-	17,520.54	132,849.78	137,913.51	102,744.10	-	391,993.85

YTD Funds Reimbursed	$ 1,157,971.78

Balances

Closing Ledger Balance			427,454.44
Closing Collected Balance			427,454.44
Opening Available Balance			427,454.44
One Day Float			.00
Two+ Day Float			.00
MTD Average Closing Ledger Balance			191,397.01
MTD Average Closing Collected Balance	70,502.46	+	191,304.80
	151,482.76	+	
Total Credits	109,598.36	+	308,994.07
Total Debits	1,949.10	+	21,516.35
Total Number Credits	333,523.68	*	11
Total Number Debits			2

Summaries

Type of Credit	Number of Items	Amount
Total ACH Credits	11	308,994.07
Credit Totals	11	**308,994.07**

Type of Debit	Number of Items	Amount
Total Checks Paid	2	21,516.35
Debit Totals	2	**21,516.35**

Credit Transactions

3/19/2012	169 / MISCELLANEOUS ACH CREDIT CDBG (7) **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172439 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400174********HUD CPD's IDIS System	151,482.76
3/19/2012	169 / MISCELLANEOUS ACH CREDIT CDBG (8) **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172440 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400203********HUD CPD's IDIS System	109,598.36
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172442 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400218********HUD CPD's IDIS System	25,228.23
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172434 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115399995********HUD CPD's IDIS System	6,200.00
3/19/2012	169 / MISCELLANEOUS ACH CREDIT LEAD **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172432 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*039026912********HUD Lead-Based Abatement	6,137.43
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (7) **Credit Amount:** **Cust Ref:** 00000000000 **Bank Ref:** IA036210172438 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400159********HUD CPD's IDIS System	4,147.95

3/19/2012	169 / MISCELLANEOUS ACH CREDIT CDBG (8) **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400220********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210172443	1,940.10
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115399995********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210172435	1,661.69
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115399995********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210172436	1,655.68
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115399995********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210172437	850.00
3/19/2012	169 / MISCELLANEOUS ACH CREDIT HOME (8) **Cust Ref:** 00000000000 HUD TREAS 303 MISC PAY 031912 566000229860103 RMT*VV*007115400206********HUD CPD's IDIS System	**Credit Amount:** **Bank Ref:** IA036210172441	91.87
	MISCELLANEOUS ACH CREDIT Total	**Credit Amount**	**308,994.07**
	Credit Total	**Credit Amount**	**308,994.07**

Debit Transactions

3/19/2012	475 / CHECK PAID **Cust Ref:** 00000003212 CHECK	**Debit Amount:** **Bank Ref:** IA000990343336	21,485.56
3/19/2012	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**

Currency: USD
Bank: 121000248 — **WELLS FARGO BANK, N.A.**
Account: 2000020337162(NC) — **PITT-GREENVILLE CVA**

Balances

Closing Ledger Balance	741,723.49
Closing Collected Balance	741,531.49
Opening Available Balance	741,723.49
One Day Float	192.00
Two+ Day Float	.00
MTD Average Closing Ledger Balance	752,309.55
MTD Average Closing Collected Balance	752,299.44
Total Credits	192.93
Total Debits	9,923.85
Total Number Credits	1
Total Number Debits	5

DATE: 01/26/12 WACHOVIA CONNECTION PAGE: 1
TIME: 07:59 EST BALANCE/DETAIL INQUIRY REPORT FOR 01/25/12
SELECTED FOR: ACCOUNT(S)

****

** BANK/ACCOUNT: WBNC 2000020337159 COMMUNITY DEVELOPMENT

BOOK BALANCE	379,220.23	ZERO DAY FLOAT	76,600.00
COLL BALANCE	378,940.23	1 DAY FLOAT	200.00
AVAIL BALANCE	379,140.23	2+ DAY FLOAT	80.00
TOTAL CR AMT	76,880.19	ADJUSTMENTS	0.00
TOTAL DR AMT	0.00	MTD AVG COLLECTED	446,516.18

CREDITS

TRAN CODE/DESC SEQ NUM	DEPOSIT NUM TRANSACTION DESCRIPTION	CREDIT AMOUNT	1 DAY FLOAT	2+ DAY FLOAT
175 CHECK DEPOSIT 0060041336	DEPOSIT	280.00	200.00	80.00
165 PREAUT ACH CR 0051783391	3031036218 566000229860103	70502.46 CDBG HUD TREAS 303	0.00 MISC PAY	0.00
165 PREAUT ACH CR 0051783385	3031036218 566000229860103	2750.66 HOME HUD TREAS 303	0.00 MISC PAY	0.00
165 PREAUT ACH CR 0051783387	3031036218 566000229860103	1946.11 HOME HUD TREAS 303	0.00 MISC PAY	0.00
165 PREAUT ACH CR 0051783389	3031036218 566000229860103	1400.96 HOME HUD TREAS 303	0.00 MISC PAY	0.00
ITEMS: 5		76880.19	200.00	80.00

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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

Betty Moseley
Secretary I

Enclosure (2)

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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

Betty Moseley
Secretary I

Enclosure (2)

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272-A.

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

2. RECIPIENT ORGANIZATION

Name City of Greenville

Number and Street 200 West Fifth Street

City, State and ZIP Code Greenville, NC 27835

3. FEDERAL EMPLOYER IDENTIFICATION NO.

4. Federal grant or other identification

5. Recipient's account number or identifying number

6. Letter of credit number

7. Last payment voucher number: 3031036218

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received *(whether or not deposited)*: 10

10. PERIOD COVERED BY THIS REPORT

FROM *(month, day, year)* 10/1/11

TO *(month, day, year)* 12/31/11

11. STATUS OF FEDERAL CASH *(See specific instructions on the back)*	
a. Cash on hand beginning of reporting period	$ 0.00
b. Letter of credit withdrawals	
c. Treasury check payments	267,037.33
d. Total receipts *(Sum of lines b and c)*	267,037.33
e. Total cash available *(Sum of lines a and d)*	267,037.33
f. Gross disbursements	267,037.33
g. Federal share of program income	
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

12. THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING _____ *Days*

13. OTHER INFORMATION

a. Interest income	$
b. Advances to subgrantees or subcontractors	$

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

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement

AUTHORIZED CERTIFYING OFFICIAL

SIGNATURE: Kimberly O Branch

DATE REPORT SUBMITTED: 1/3/2012

TYPED OR PRINTED NAME AND TITLE: Kimberly O. Branch Financial Services Manager

TELEPHONE *(Area Code, Number, Extension)*: 252-329-4441

THIS SPACE FOR AGENCY USE

FEDERAL CASH TRANSACTIONS REPORT

CONTINUATION

(This form is completed and attached to Standard Form 272 only when reporting more than one grant or assistance agreement.)

OMB APPROVAL No. 0348-0003

1. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED

US Dept. of Housing & Urban Development

2. RECIPIENT ORGANIZATION (Give name only as shown in item 2, SF-272)

City of Greenville

3. PERIOD COVERED BY THIS REPORT (As shown on SF-272)

FROM (month, day, year)	TO (month, day, year)
10/01/2011	12/31/2011

4. List information below for each grant or other agreement covered by this report. Use additional forms if more space is required.

FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER (Show a subdivision by other identifying numbers if required by the Federal Sponsoring Agency) (a)	RECIPIENT ACCOUNT NUMBER OR OTHER IDENTIFYING NUMBER (b)	FEDERAL SHARE OF NET DISBURSEMENTS	
		NET DISBURSEMENTS (Gross disbursements less program income received) FOR REPORTING PERIOD (c)	CUMULATIVE NET DISBURSEMENTS (d)
B-08-MC-37-0020		$ 67,510.46	$ 67,510.46
B-09-MC-37-0020		123,780.22	123,780.22
B-10-MC-37-0020		75,746.65	75,746.65
5. TOTALS (Should correspond with amounts shown on SF 272 as follows: column (c) the same as line 11h, column (d) the sum of lines 11h and 11i of the SF-272 and cumulative disbursements shown on last report. Attach explanation of any differences.)		$ 267,037.33	$ 267,037.33

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.

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

COPY

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

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

Betty Moseley
Secretary I

Enclosure (2)

City of Greenville
North Carolina
P.O. Box 7207 – Greenville, NC 27835-7207

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

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

Betty Moseley
Secretary I

Enclosure (2)

FEDERAL CASH TRANSACTIONS REPORT

(See instructions on the back. If report is for more than one grant or assistance agreement, attach completed Standard Form 272-A.)

OMB APPROVAL NO. 0348-0003

1. Federal sponsoring agency and organizational element to which this report is submitted

2. RECIPIENT ORGANIZATION

Name City of Greenville

Number and Street 200 West Fifth Street

City, State and ZIP Code Greenville, NC 27858

3. FEDERAL EMPLOYER IDENTIFICATION NO. 56-6000229

4. Federal grant or other identification

5. Recipient's account number or identifying number

6. Letter of credit number

7. Last payment voucher number: 3031036218

Give total number for this period

8. Payment Vouchers credited to your account

9. Treasury checks received *(whether or not deposited)*: 3

10. PERIOD COVERED BY THIS REPORT

FROM *(month, day, year)* 7/1/10 TO *(month, day, year)* 9/30/10

11. STATUS OF FEDERAL CASH *(See specific instructions on the back)*	
a. Cash on hand beginning of reporting period	$ 0.00
b. Letter of credit withdrawals	
c. Treasury check payments	69,959.54
d. Total receipts *(Sum of lines b and c)*	69,959.54
e. Total cash available *(Sum of lines a and d)*	69,959.54
f. Gross disbursements	69,959.54
g. Federal share of program income	
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

12. THE AMOUNT SHOWN ON LINE 11j, ABOVE, REPRESENTS CASH REQUIREMENTS FOR THE ENSUING _____ *Days*

13. OTHER INFORMATION

a. Interest income	$
b. Advances to subgrantees or subcontractors	$

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

15. CERTIFICATION

I certify to the best of my knowledge and belief that this report is true in all respects and that all disbursements have been made for the purpose and conditions of the grant or agreement

AUTHORIZED CERTIFYING OFFICIAL

SIGNATURE: Kimberly O. Branch

DATE REPORT SUBMITTED: 10/5/2010

TYPED OR PRINTED NAME AND TITLE: Kimberly O. Branch, Financial Services Manager

TELEPHONE *(Area Code, Number, Extension)*: 329-4141

THIS SPACE FOR AGENCY USE

FEDERAL CASH TRANSACTIONS REPORT

CONTINUATION

(This form is completed and attached to Standard Form 272 only when reporting more than one grant or assistance agreement.)

OMB APPROVAL No. 0348-0003

1. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED

US Dept. of Housing & Urban Development

2. RECIPIENT ORGANIZATION *(Give name only as shown in Item 2, SF-272)*

City of Greenville

3. PERIOD COVERED BY THIS REPORT *(As shown on SF-272)*

FROM *(month, day, year)*	TO *(month, day, year)*
07/01/2010	09/30/2010

4. List information below for each grant or other agreement covered by this report. Use additional forms if more space is required.

FEDERAL GRANT OR OTHER IDENTIFICATION NUMBER *(Show a subdivision by other identifying numbers if required by the Federal Sponsoring Agency)* (a)	RECIPIENT ACCOUNT NUMBER OR OTHER IDENTIFYING NUMBER (b)	FEDERAL SHARE OF NET DISBURSEMENTS: NET DISBURSEMENTS *(Gross disbursements less program income received)* FOR REPORTING PERIOD (c)	FEDERAL SHARE OF NET DISBURSEMENTS: CUMULATIVE NET DISBURSEMENTS (d)
		$	$
B-04-MC-37-0020		4,579.00	4,579.00
B-06-MC-37-0020		3,900.96	3,900.96
B-07-MC-37-0020		32,314.05	32,314.05
B-08-MC-37-0020		29,165.53	29,165.53
5. TOTALS *(Should correspond with amounts shown on SF-272 as follows: column (c) the same as line 11h, column (d) the sum of lines 11h and 11i of the SF-272 and cumulative disbursements shown on last report. Attach explanation of any differences.)*		$ 69,959.54	$ 69,959.54

Annual Performance Report
HOME Program

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

OMB Approval No. 2506-0171
(exp. 8/31/2009)

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.

Submit this form on or before December 31. Send one copy to the appropriate HUD Field Office and one copy to: **HOME Program, Rm 7176, 451 7th Street, S.W., Washington D.C. 20410**	This report is for period (mm/dd/yyyy) Starting	Ending	Date Submitted (mm/dd/yyyy)
	July 1, 2011	June 30, 2012	9/25/2012

Part I Participant Identification

1. Participant Number	2. Participant Name
M10-DC370211	City of Greenville, NC

3. Name of Person completing this report	4. Phone Number (Include Area Code)
Merrill Flood	252-329-4500

5. Address	6. City	7. State	8. Zip Code
Post Office Box 7207	Greenville	NC	27835

Part II Program Income

Enter the following program income amounts for the reporting period: in block 1, enter the balance on hand at the beginning; in block 2, enter the amount generated; in block 3, enter the amount expended; and in block 4, enter the amount for Tenant-Based rental Assistance.

1. Balance on hand at Beginning of Reporting Period	2. Amount received during Reporting Period	3. Total amount expended during Reporting Period	4. Amount expended for Tenant-Based Rental Assistance	5. Balance on hand at end of Reporting Period (1 + 2 - 3) = 5
49,555.09	87,887.47	2,244.55	0	135,198.01

Part III Minority Business Enterprises (MBE) and Women Business Enterprises (WBE)

In the table below, indicate the number and dollar value of contracts for HOME projects completed during the reporting period.

	a. Total	Minority Business Enterprises (MBE) b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. 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
B. Sub-Contracts 1. Number	0	0	0	0	0	0
2. Dollar Amount	0	0	0	0	0	0

	a. Total	b. Women Business Enterprises (WBE)	c. Male
C. Contracts 1. Number	11	0	11
2. Dollar Amount	929,988.50	0	929,988.50
D. Sub-Contracts 1. Number	0	0	0
2. Dollar Amounts	0	0	0

form **HUD-40107** (11/92)

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.

	a. Total	Minority Property Owners				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. 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.

	a. Number	b. Cost
1. Parcels Acquired	0	0
2. Businesses Displaced	0	0
3. Nonprofit Organizations Displaced	0	0
4. Households Temporarily Relocated, not Displaced	0	0

Households Displaced	a. Total	Minority Business Enterprises (MBE)				f. White Non-Hispanic
		b. Alaskan Native or American Indian	c. Asian or Pacific Islander	d. Black Non-Hispanic	e. 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)

Match Contributions for **Federal Fiscal Year (yyyy)** 2011

Part I Participant Identification

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction	3. Name of Contact (person completing this report)
M11-DC370211	City of Greenville	Merrill Flood

5. Street Address of the Participating Jurisdiction	4. Contact's Phone Number (include area code)
201 West 5th Street	(252) 329-45

6. City	7. State	8. Zip Code
Greenville	NC	27834

Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	$ 972,568.02	
2. Match contributed during current Federal fiscal year (see Part III.9.)	$ 277,838.41	
3. Total match available for current Federal fiscal year (line 1 + line 2)		$ 1,250,406.43
4. Match liability for current Federal fiscal year		$ 112,923.10
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		$ 1,137,483.33

Part III Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match
414 Cadillac Street	6/1/2011	15,000.00						15,000.00
803 Douglas Ave.	6/14/2011						26,369.39	26,369.39
813 Douglas Ave.	6/14/2011						29,156.00	29,156.00
915 Douglas Ave.	6/14/2011						132,099.64	132,099.64
1500 W. 5th Street	6/14/2011						46,075.88	46,075.88
1504 W. 5th Street	6/14/2011						6,630.00	6,630.00
1108 Douglas Ave.	6/14/2011						22,507.50	22,507.50

form **HUD-40107-A** (12/94)

Name of the Participating Jurisdiction

Federal Fiscal Year (yyyy)

1. Project No. or Other ID	2. Date of Contribution (mm/dd/yyyy)	3. Cash (non-Federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land / Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated labor	8. Bond Financing	9. Total Match

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:

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

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.

3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ's HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ's HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]

4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges 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)]

6. **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)]

8. **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.

9. **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:

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. 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)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. 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

RECEIVED 8-30-12 10:07

The Daily Reflector

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

AD ID: 8007531

PUBLISHER'S AFFIDAVIT

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.

Elyse Smith

Affirmed and subscribed before me this 26 day

of August 2012

Elizabeth H Poole
(Notary Public Signature)

Elizabeth H Poole
(Notary Public Printed Name)

My commission expires 1-17-2016

ELIZABETH H. POOLE
NOTARY
PUBLIC
PITT COUNTY, NC

NOTICE REGARDING THE AVAILABILITY OF THE 2012 FISCAL YEAR CONSOLIDATED ANNUAL 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 citizens, public agencies and other interested parties to examine its contents and submit comments for a period of fifteen (15) days commencing August 27, 2012 and ending September 17, 2012 at the following location:

City of Greenville
Community 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 environment for Pitt County residents. The following 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
3. Rental Rehabilitation / $0 / $50,000
4. Tennant Based Assistance / $30,000 / $0
5. Non profit Assistance / $0 / $94,450
6. Community Housing Dev Org / $100,340 / $0
7. Economic Development / $0 / $220,000
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.

August 26, 2012

Publisher's Affidavit

I, Roger Johnson_____, Publisher of **_Daily Drum_____**, a newspaper published in _Greenville_____, County of Pitt, North Carolina, do hereby certify that the notice in the action entitled: ____print advertising_____

_____

appeared in **_Daily Drum_____** for __2__ consecutive weeks beginning __Aug 30th_____ and ending _Sep 12th _____.

A copy of the notice is attached.
This the 21 day of Sep.

Publisher _____,
I Shannon D Edwards a Notary Public, in and for the County and State aforementioned, do hereby certify the execution of the foregoing instrument for the purpose therein expressed.

In Witness Whereof, I have hereunto set my hand and attached my notarial seal, this the 21st day of September 2012.

My commission expires: April 19, 2016

Notary Public: _____

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 Multi-family])

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"

7. 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

GREENVILLE

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 Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	4	$30,900.41	3	$1,788.00	7	$32,688.41
	Clearance and Demolition (04)	0	$0.00	1	$0.00	1	$0.00
	Relocation (08)	2	$30,411.64	4	$25,122.90	6	$55,534.54
	Total Acquisition	**6**	**$61,312.05**	**8**	**$26,910.90**	**14**	**$88,222.95**
Housing	Rehab; Single-Unit Residential (14A)	1	$0.00	11	$587,765.35	12	$587,765.35
	Total Housing	**1**	**$0.00**	**11**	**$587,765.35**	**12**	**$587,765.35**
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	$178,573.87	5	$10,370.07	6	$188,943.94
	Street Improvements (03K)	0	$0.00	1	$6,611.01	1	$6,611.01
	Total Public Facilities and Improvements	**1**	**$178,573.87**	**6**	**$16,981.08**	**7**	**$195,554.95**
Public Services	Public Services (General) (05)	6	$42,876.22	8	$36,187.02	14	$79,063.24
	Total Public Services	**6**	**$42,876.22**	**8**	**$36,187.02**	**14**	**$79,063.24**
General Administration and Planning	General Program Administration (21A)	1	$0.00	1	$151,247.98	2	$151,247.98
	Total General Administration and Planning	**1**	**$0.00**	**1**	**$151,247.98**	**2**	**$151,247.98**
Grand Total		**15**	**$282,762.14**	**34**	**$819,092.33**	**49**	**$1,101,854.47**

GREENVILLE

CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	4,936	4,936
		Housing Units	0	2	2
		Public Facilities	0	0	0
	Relocation (08)	Households	0	3	3
	Total Acquisition		**0**	**4,941**	**4,941**
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	11	11
	Total Housing		**0**	**11**	**11**
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Persons	0	8,184	8,184
		Public Facilities	0	8,094	8,094
		Jobs	0	0	0
	Street Improvements (03K)	Persons	0	3,158	3,158
	Total Public Facilities and Improvements		**0**	**19,436**	**19,436**
Public Services	Public Services (General) (05)	Persons	0	737	737
	Total Public Services		**0**	**737**	**737**
Grand Total			**0**	**25,125**	**25,125**

GREENVILLE

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	1	0
	Black/African American	0	0	10	0
	Total Housing	**0**	**0**	**11**	**0**
Non Housing	White	224	0	0	0
	Black/African American	657	57	5	0
	American Indian/Alaskan Native & White	5	0	0	0
	Asian & White	2	0	0	0
	Other multi-racial	91	0	0	0
	Total Non Housing	**979**	**57**	**5**	**0**
Grand Total	White	224	0	1	0
	Black/African American	657	57	15	0
	American Indian/Alaskan Native & White	5	0	0	0
	Asian & White	2	0	0	0
	Other multi-racial	91	0	0	0
	Total Grand Total	**979**	**57**	**16**	**0**

GREENVILLE

CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	2	0	0
	Low (>30% and <=50%)	4	0	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	6	0	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	6	0	0
Non Housing	Extremely Low (<=30%)	4	0	736
	Low (>30% and <=50%)	0	0	127
	Mod (>50% and <=80%)	0	0	116
	Total Low-Mod	4	0	979
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	4	0	979

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT

PR06 - Summary of Consolidated Plan Projects for Report Year

Plan Year	IDIS Project	Project Title and Description		Program	Project Estimate	Commited Amount	Amount Drawn Thru Report Year	Amount Available to Draw	Amount Drawn in Report Year
2011	1	Program Administration	Planning and administration for staff.	CDBG	$148,700.00	$148,700.00	$0.00	$148,700.00	$0.00
				HOME	$50,000.00	$50,000.00	$0.00	$50,000.00	$0.00
	2	Housing Rehabilitation	Assistance to very low and low owner occupied homeowners with needed repairs.	CDBG	$280,621.00	$280,621.00	$0.00	$280,621.00	$0.00
				HOME	$100,000.00	$176,691.10	$62,027.04	$114,664.06	$62,027.04
	3	Public Service	Funds available to assist nonprofit organizations with approved public service activities.	CDBG	$94,450.00	$140,950.00	$42,876.22	$98,073.78	$42,876.22
	4	Rental Rehabilitation	Assistance to landlords with rehabilitating existing rental houses for low income families.	CDBG	$50,000.00	$0.00	$0.00	$0.00	$0.00
	5	Community Housing Development Organization (CHDO) Activities	CHDO to provide single family units.	HOME	$100,340.00	$0.00	$0.00	$0.00	$0.00
	6	Economic Development	Assist in the development of a small business incubator in West Greenville 45 Block area.	CDBG	$220,000.00	$0.00	$0.00	$0.00	$0.00
	7	Multifamily Rental Housing	Funds to support and affordable rental housing project.	HOME	$226,000.00	$0.00	$0.00	$0.00	$0.00
	8	Tenant Based Rental Assistance	Funds to assist eligible individuals and families with security deposits and rental payments.	HOME	$30,000.00	$0.00	$0.00	$0.00	$0.00

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	
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	
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%

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 Activity	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 St-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 St-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 St-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	08	LMH	$2,854.22
2009	5	645	5325966	417 Nash Street	08	LMH	$4,656.20

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 St-Dixon	08	LMH	$544.00
2010	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
2010	6	595	5325966	Boys & Girls Club of Pitt County	05	LMC	$1,294.39
2010	6	595	5356158	Boys & Girls Club of Pitt County	05	LMC	$1,700.97
2010	6	595	5378336	Boys & Girls Club of Pitt County	05	LMC	$96.85
2010	6	596	5316718	Building Hope Community Life Center, Inc.	05	LMCSV	$3,607.94
2010	6	596	5356158	Building Hope Community Life Center, Inc.	05	LMCSV	$1,845.53
2010	6	596	5356292	Building Hope Community Life Center, Inc.	05	LMCSV	$2,025.73
2010	6	596	5400174	Building Hope Community Life Center, Inc.	05	LMCSV	$1,001.56
2010	6	599	5330285	NC Rural Fund for Development	05	LMC	$80.00
2010	6	601	5316718	CFVP-Family Center visits	05	LMC	$1,350.00
2010	6	601	5325966	CFVP-Family Center visits	05	LMC	$825.00
2010	6	601	5356158	CFVP-Family Center visits	05	LMC	$675.00
2010	6	601	5364565	CFVP-Family Center visits	05	LMC	$2,000.00
2010	6	601	5364601	CFVP-Family Center visits	05	LMC	$2,349.70
2010	6	625	5316718	STRIVE	05	LMC	$4,465.38
2010	10	603	5364565	Building Hope Community Life Center, Inc.	03	LMA	$1,557.38
2010	10	604	5316718	Operation Sunshine, Inc.	03	LMA	$5,478.00
2010	10	606	5325966	STRIVE	03	LMC	$100.00
2010	10	606	5328604	STRIVE	03	LMC	$3,234.69
2011	3	657	5400203	Ten Year Plan to End Homelessness	05	LMC	$1,241.00
2011	3	657	5421483	Ten Year Plan to End Homelessness	05	LMC	$2,447.50
2011	3	657	5437310	Ten Year Plan to End Homelessness	05	LMC	$9,401.35
2011	3	659	5400203	Recycle Workforce-21st Century-BHCLC	05	LMC	$3,054.29
2011	3	659	5421483	Recycle Workforce-21st Century-BHCLC	05	LMC	$638.01

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 Trng 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
Total							**$950,606.49**

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

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

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

Initial Funding Date: 01/01/0001

Financing

Funded Amount:	2,063,390.19
Drawn Thru Program Year:	2,063,390.19
Drawn In Program Year:	0.00

Description:
FUNDS USED FOR HOUSING REHABILITATION ASSISTANCE TO LOW INCOME HOMEOWNERS.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
1994		

PGM Year: 2009
Project: 0002 - Housing Rehabilitation
IDIS Activity: 556 - 1012 Ward St-RT

Status: Completed 6/15/2012 12:00:00 AM
Location: 1012 Ward St Greenville, NC 27834-1858

Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 98,878.94
Drawn Thru Program Year: 98,878.94
Drawn In Program Year: 97,346.15

Description:

Assistance to low income homeowners with rehabilitating their single family dwellings.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0

Percent Low/Mod	100.0%	100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing unit meets local housing codes.	

PGM Year: 2009
Project: 0004 - Acquisition of Substandard/Dilapidated Properties
IDIS Activity: 559 - Aquisition of Substandard Properties

Status: Completed 12/13/2011 12:00:00 AM
Location: 201 W 5th St Greenville, NC 27858-1825

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMH

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 700.00
Drawn Thru Program Year: 700.00
Drawn In Program Year: 700.00

Description:
Acquisition of substandard properties to eliminate blight and slum.

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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

Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Property not acquired.	

PGM Year: 2009

Project: 0005 - Relocation/Displacement Assistance

IDIS Activity: 560 - Relocation

Status: Canceled 12/13/2011 9:57:30 AM

Location: 201 West Fifith Street Greenville, NC 27858

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Relocation assistance to displaced tenants as a result of acquisition of substandard properties.

Proposed Accomplishments

Households (General) : 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2009
Project: 0006 - Public Service
IDIS Activity: 561 - 10 Year Plan

Status: Completed 6/15/2012 12:00:00 AM
Location: 1717 W Fifth St Greenville, NC 27834-1601

Objective: Provide decent affordable housing
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 24,671.95
Drawn Thru Program Year: 24,671.95
Drawn In Program Year: 10,762.95

Description:

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

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	80	0
Black/African American:	0	0	0	0	0	0	175	25
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**255**	**25**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	255
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	255
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	The ten year plan implementation began with service to homeless residents.	

PGM Year: 2009

Project: 0008 - Clearance/Demolition

IDIS Activity: 565 - Demolition of Substandard Properties

Status: Canceled 4/18/2012 11:53:24 AM

Location: 201 W 5th St Greenville, NC 27858-1825

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Clearance and Demolition (04)

National Objective: LMH

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Clearance and demolition of substandard properties to eliminate slum and blight.

Proposed Accomplishments

Housing Units : 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0

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

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

Status: Canceled 4/18/2012 11:54:36 AM

Location: 201 W 5th St Greenville, NC 27858-1825

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMJFI

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 0.00

Drawn Thru Program Year: 0.00

Drawn In Program Year: 0.00

Description:

Assistance to nonprofits for faciltiy improvements.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2009

Project: 0011 - Infrastructure Improvements

IDIS Activity: 567 - West Fifth Street Streetscape

Status: Completed 12/15/2011 12:00:00 AM

Location: West Fifth Street Greenville, NC 27834

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 01/03/2011

Financing

Funded Amount: 26,474.85

Drawn Thru Program Year: 26,474.85

Drawn In Program Year: 6,611.01

Description:

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

Proposed Accomplishments

People (General) : 10

Total Population in Service Area: 3,158

Census Tract Percent Low / Mod: 72.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Electrical lines installed at three locations to support streetscape on West 5th Street.	

PGM Year: 2009

Project: 0012 - Economic Development - Business Incubator

IDIS Activity: 568 - Small Business Incubator

Status: Open

Location: 201 Weest Fifth Street Greenville, NC 27858

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement (General) (03) National Objective: LMJFI

Initial Funding Date: 01/12/2010

Financing

Funded Amount: 200,000.00

Drawn Thru Program Year: 195,713.87

Drawn In Program Year: 178,573.87

Description:

Assistance with creation of a small business incubator.

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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	0	0
Total:	**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				

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

IDIS Activity: 570 - 1504 West Fifth Street

Status: Completed 7/15/2011 12:00:00 AM

Location: 1504 W 5th St Greenville, NC 27834-2908

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 03/15/2010

Financing

Funded Amount: 10,821.30

Drawn Thru Program Year: 10,821.30

Drawn In Program Year: 0.00

Description:

Acquisition of substandard property for affordable housing development.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
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

Location: 612 W Fire Tower Rd Winterville, NC 28590

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 10,980.73

Drawn Thru Program Year: 10,980.73

Drawn In Program Year: 5,198.23

Description:

Funding to implement a childhood obesity program.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	18	0
Black/African American:	0	0	0	0	0	0	101	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	18	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**137**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	56
Low Mod	0	0	0	39
Moderate	0	0	0	42
Non Low Moderate	0	0	0	0
Total	0	0	0	137
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Program to address youth obesity completed.	

PGM Year: 2010

Project: 0006 - Public Service

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

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

Location: 309 W 9th St Greenville, NC 27834-3172

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMCSV

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 18,027.29

Drawn Thru Program Year: 18,027.29

Description:

Provide an employment counseling and career sdeveliopment program

Drawn In Program Year: 8,480.76

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	24	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	5
Low Mod	0	0	0	11
Moderate	0	0	0	14
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Job training program completed.	

PGM Year: 2010

Project: 0001 - Program Administration

IDIS Activity: 597 - CDBG Program

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

Location:

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 177,058.92

Drawn Thru Program Year: 173,913.91

Drawn In Program Year: 151,247.98

Description:

Planning, staff salary and delivery costs.

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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

Income Category:

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

PGM Year: 2010
Project: 0006 - Public Service
IDIS Activity: 599 - NC Rural Fund for Development

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 2,617.94
Drawn Thru Program Year: 2,617.94
Drawn In Program Year: 80.00

Description:

Prepare clients for homeownership through assessments and follow-up.

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	24	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**24**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	24
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	24
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	homeownership education program completed.	

PGM Year: 2010
Project: 0006 - Public Service
IDIS Activity: 600 - CFVP-Safe House

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMCSV

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 6,319.92
Drawn Thru Program Year: 6,319.92
Drawn In Program Year: 0.00

Description:

Provide employment counseling and career development skills to clients of the Safe House.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	0
Black/African American:	0	0	0	0	0	0	66	30
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	32	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**152**	**30**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	124
Low Mod	0	0	0	15
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0

Total	0	0	0	152
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Domestic Violence victims successfully assisted.	

PGM Year: 2010

Project: 0006 - Public Service

IDIS Activity: 601 - CFVP-Family Center visits

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

Location: 823 S Evans St Greenville, NC 27834-3267

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 09/21/2010

Financing

Funded Amount: 14,574.70

Drawn Thru Program Year: 14,574.70

Drawn In Program Year: 7,199.70

Description:

Provide an environment for children to visit with their parents that is safe and secure for all parties involved in domestic violence case.

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	19	0
Black/African American:	0	0	0	0	0	0	23	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	1	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**43**	**1**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0

Low Mod	0	0	0	13
Moderate	0	0	0	30
Non Low Moderate	0	0	0	0
Total	0	0	0	43
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Parental visitation program completed.	

PGM Year: 2010

Project: 0006 - Public Service

IDIS Activity: 602 - EXCEED, INC

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

Location: PO Box 8396 Greenville, NC 27835-8396

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMCSV

Initial Funding Date: 09/22/2010

Financing

Funded Amount: 3,209.48

Drawn Thru Program Year: 3,209.48

Drawn In Program Year: 0.00

Description:

aSSIST rESIDENTS WITH COMPUTER SKILLS TRAINING, FINANCIAL LITERACY, BUDGETING AND EMPLOYMENT COUNSELING.

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	6
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Job training program completed.	

PGM Year: 2010
Project: 0010 - Public Facility Improvement
IDIS Activity: 603 - Building Hope Community Life Center, Inc.

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 09/22/2010
Financing
Funded Amount: 22,763.38
Drawn Thru Program Year: 22,763.38
Drawn In Program Year: 1,557.38

Description:
Repair the warehouse space to provide saafe instructional area for youth enrolled in the Recycle workforce development program.

Proposed Accomplishments
People (General) : 5
Total Population in Service Area: 8,094
Census Tract Percent Low / Mod: 70.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Job training site improved.	

PGM Year: 2010
Project: 0010 - Public Facility Improvement
IDIS Activity: 604 - Operation Sunshine, Inc.

Status: Completed 7/27/2012 12:00:00 AM
Location: 1328 Chestnut St Greenville, NC 27834-3961

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMA

Initial Funding Date: 09/22/2010
Financing

Description:
Make needed upgrades, replace fencing and install a mechanical security gate.

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

Proposed Accomplishments

Public Facilities : 1
Total Population in Service Area: 8,094
Census Tract Percent Low / Mod: 70.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Mentoring program facility improved.	

PGM Year: 2010
Project: 0010 - Public Facility Improvement
IDIS Activity: 605 - CFVP-Safe House

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

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 09/22/2010

Financing

Funded Amount: 0.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:

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:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	51	0
Black/African American:	0	0	0	0	0	0	66	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	32	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Total:	0	0	0	0	0	0	152	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	124
Low Mod	0	0	0	15
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	152
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Safe House improved.	

PGM Year: 2010

Project: 0010 - Public Facility Improvement

IDIS Activity: 606 - STRIVE

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

Location: 1710 W 6th St Greenville, NC 27834-2804

Objective: Create economic opportunities

Outcome: Sustainability

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

National Objective: LMC

Initial Funding Date: 09/22/2010

Financing

Funded Amount: 15,075.69

Drawn Thru Program Year: 15,075.69

Drawn In Program Year: 3,334.69

Description:

Provide needed equipment for the program and minor repair to facility.

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	86	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	17
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	90
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Faciltiy improved.	

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: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 75,185.98

Drawn Thru Program Year: 75,185.98

Drawn In Program Year: 3,850.22

Description:

Owner occupied rehab to repair substandard conditions.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Housing repairs completed.	

PGM Year: 2008

Project: 0002 - HOUSING REHABILITATION

IDIS Activity: 619 - 305 Clairmont Circle-SPB

Status: Completed 8/12/2011 12:00:00 AM

Location: 305 Clairmont Cir Greenville, NC 27834-3704

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 77,571.46

Drawn Thru Program Year: 77,571.46

Drawn In Program Year: 704.00

Description:

owner occupied rehab assistance to repair substandard conditions.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0

American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Housing repairs completed.	

PGM Year: 2008

Project: 0002 - HOUSING REHABILITATION

IDIS Activity: 620 - 1110 Meadowbrook Drive-MC

Status: Completed 2/15/2012 12:00:00 AM

Location: 1110 Meadowbrook Dr Greenville, NC 27834-1426

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 102,950.41

Drawn Thru Program Year: 102,950.41

Drawn In Program Year: 76,862.62

Description:

Reconstruction rehab to repair substandard conditions.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

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

White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Substandard property repaired.	

PGM Year: 2009

Project: 0002 - Housing Rehabilitation

IDIS Activity: 621 - 611 Howell Street-GS

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

Location: 611 Howell St Greenville, NC 27834-5215

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 83,414.89

Drawn Thru Program Year: 83,414.89

Drawn In Program Year: 30,633.83

Proposed Accomplishments

Housing Units : 1

Description:

owner occupied rehab assistance to repair substandard conditions.

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Repair and building code update completed.	

PGM Year: 2009

Project: 0002 - Housing Rehabilitation

IDIS Activity: 622 - 902 Colonial Avenue-EL

Status: Completed 7/15/2011 12:00:00 AM

Location: 902 Colonial Ave Greenville, NC 27834-1825

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/25/2011

Financing

Funded Amount: 95,153.96

Drawn Thru Program Year: 95,153.96

Description:

owner occupied rehab assistance to repair substandard conditions.

Drawn In Program Year: 0.00

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Housing rehabbed completed.	

PGM Year: 2009

Project: 0002 - Housing Rehabilitation

IDIS Activity: 624 - 107 Oak Grove Avenue-SW

Status: Completed 7/15/2011 12:00:00 AM

Location: 107 Oak Grove Ave Greenville, NC 27834-1120

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 02/28/2011

Financing

Funded Amount: 65,305.34

Drawn Thru Program Year: 65,305.34

Drawn In Program Year: 362.00

Description:

Owner occupied rehab for single family unit.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Housing rehab completed	

PGM Year: 2010

Project: 0006 - Public Service

IDIS Activity: 625 - STRIVE

Status: Completed 7/27/2012 12:00:00 AM
Location: 1710 W 6th St Greenville, NC 27834-2804

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 03/07/2011

Financing

Funded Amount: 9,453.11
Drawn Thru Program Year: 9,453.11
Drawn In Program Year: 4,465.38

Description:

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

Proposed Accomplishments

People (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	86	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	72
Low Mod	0	0	0	17
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	90
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Job training program completed.	

PGM Year: 2008
Project: 0016 - ACQUISITION OF PROPERTIES
IDIS Activity: 629 - 700 Pamilco

Status: Completed 4/5/2012 12:00:00 AM
Location: 700 Pamlico Ave Greenville, NC 27834-3131

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMA

Initial Funding Date: 03/30/2011

Financing

Funded Amount: 36,925.11
Drawn Thru Program Year: 36,925.11
Drawn In Program Year: 1,088.00

Description:

Acquisition of substandard property for affordable housing.

Proposed Accomplishments

People (General) : 10
Total Population in Service Area: 4,936
Census Tract Percent Low / Mod: 69.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Substandard property acquired for affordable housing development.	

PGM Year: 2010
Project: 0004 - Acquisition of Substandard/Dilapidated Properties
IDIS Activity: 632 - 419 Nash Street

Status: Open
Location: 419 Nash St Greenville, NC 27834-1756

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMA

Initial Funding Date: 04/06/2011

Financing

Funded Amount: 20,000.00
Drawn Thru Program Year: 450.00
Drawn In Program Year: 200.00

Description:

Acquisition of substandard property for affordable housing development.

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.

PGM Year: 2009
Project: 0004 - Acquisition of Substandard/Dilapidated Properties
IDIS Activity: 633 - 1509 W. 14th St

Status: Open
Location: 422 Cadillac St Greenville, NC 27834-1725

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMA

Initial Funding Date: 04/06/2011
Financing
Funded Amount: 35,000.00
Drawn Thru Program Year: 26,283.41
Drawn In Program Year: 26,033.41

Description:
Acquisition of substandard property for affordable housing.

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.

PGM Year: 2009
Project: 0005 - Relocation/Displacement Assistance
IDIS Activity: 643 - 506 Battle Street

Status: Completed 6/15/2012 12:00:00 AM
Location: 506 Battle St Greenville, NC 27834-3018

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Relocation (08)
National Objective: LMH

Initial Funding Date: 06/18/2011
Financing
Funded Amount: 9,048.29
Drawn Thru Program Year: 9,048.29

Description:
Relocation of displaced tenants.

Drawn In Program Year: 5,548.29

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Tenant relocated to decent housing.	

PGM Year: 2009

Project: 0005 - Relocation/Displacement Assistance

IDIS Activity: 644 - 1507 W. 14th Street

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

Location: 1507 W 14th St Greenville, NC 27834-3067

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 06/18/2011

Financing

Funded Amount: 11,853.18

Drawn Thru Program Year: 900.00

Drawn In Program Year: 0.00

Description:

Relocattion assistance to displaced tenant.

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Tenant relocated to suitable unit.	

PGM Year: 2009

Project: 0005 - Relocation/Displacement Assistance

IDIS Activity: 645 - 417 Nash Street

Status: Completed 6/15/2012 12:00:00 AM
Location: 417 Nash St Greenville, NC 27834-1756

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 06/18/2011

Financing

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

Description:

Relocation assistance to displaced tenant.

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**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
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Tenant relocated to decent unit.	

PGM Year: 2009
Project: 0004 - Acquisition of Substandard/Dilapidated Properties
IDIS Activity: 647 - 1009/1103 Douglas Ave

Status: Open
Location: 1304 Battle Dr Greenville, NC 27834-2927

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)
National Objective: LMH

Initial Funding Date: 06/30/2011

Financing

Funded Amount: 5,000.00
Drawn Thru Program Year: 4,042.00
Drawn In Program Year: 4,042.00

Description:

Acquisition of substandard property.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

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

Status: Completed 7/13/2012 12:00:00 AM
Location: 705 Johnston St Greenville, NC 27858-2417

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 09/15/2011

Financing

Funded Amount: 70,293.73
Drawn Thru Program Year: 70,293.73
Drawn In Program Year: 70,293.73

Description:

Housing repair to bring to code.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing repairs completed	

PGM Year: 2009

Project: 0002 - Housing Rehabilitation

IDIS Activity: 649 - 1404 Chestnut St-DM

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

Location: 1404 Chestnut St Greenville, NC 27834-3963

Objective: Create suitable living environments

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 09/15/2011

Financing

Funded Amount: 101,940.10

Drawn Thru Program Year: 101,940.10

Drawn In Program Year: 101,940.10

Description:

Housing repair to bring unit to code.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0

Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing brought to meet housing codes.	

PGM Year: 2010

Project: 0002 - Housing Rehabilitation

IDIS Activity: 653 - 1309 W. 3rd Street-AA

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

Location: 201 W 5th St Greenville, NC 27858-1825

Objective: Provide decent affordable housing

Outcome: Sustainability

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

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 146,876.27

Drawn Thru Program Year: 146,876.27

Drawn In Program Year: 146,876.27

Description:

Housing repair of owner occupied homes.

Proposed Accomplishments

Housing Units : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0

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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	1		0		1			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing brought to housing code.	

PGM Year: 2010

Project: 0004 - Acquisition of Substandard/Dilapidated Properties

IDIS Activity: 654 - 507 Roosevelt Street

Status: Open

Location: 507 Roosevelt Ave Greenville, NC 27834-3037

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 12/13/2011

Financing

Funded Amount: 40,000.00

Drawn Thru Program Year: 625.00

Drawn In Program Year: 625.00

Description:

Acquisition of substandard properties for affordable housing.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0

Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0001 - Program Administration
IDIS Activity: 656 - CDBG Admin

Status: Open
Location: ,

Objective:
Outcome:
Matrix Code: General Program Administration (21A)
National Objective:

Initial Funding Date: 06/15/2012
Financing
Funded Amount: 148,700.00
Drawn Thru Program Year: 0.00
Drawn In Program Year: 0.00

Description:
Program planning and admin staff costs.

Proposed Accomplishments

Actual Accomplishments

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

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			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.

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 657 - Ten Year Plan to End Homelessness

Status: Open
Location: 1717 W 5th St Greenville, NC 27834-1601

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 30,000.00

Drawn Thru Program Year: 13,089.85

Drawn In Program Year: 13,089.85

Description:

Funds to support efforts of ten year plan to end chronic homelessness.

Proposed Accomplishments

People (General) : 500

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 659 - Recycle Workforce-21st Century-BHCLC

Status: Open
Location: 309 W 9th St Greenville, NC 27834-3172

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 18,000.00
Drawn Thru Program Year: 4,590.81
Drawn In Program Year: 4,590.81

Description:

Program targeting at risk youth in preparation for workforce.

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 660 - Transitional Housing Program - CFVP

Status: Open
Location: 823 S Evans St Greenville, NC 27834-3267

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 25,000.00
Drawn Thru Program Year: 2,065.00
Drawn In Program Year: 2,065.00

Description:

Provide counseling to victims of domestic violence for permanent housing.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 661 - Systematic Trng for Effective Parenting/CFVP

Status: Open
Location: 823 S Evans St Greenville, NC 27834-3267

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 12/15/2011

Financing

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

Description:

Parenting training for victims of family violence and their children.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0

Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 662 - Triple Play Program-B&G Club

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

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Public Services (General) (05)
National Objective: LMC

Initial Funding Date: 12/15/2011
Financing
Funded Amount: 12,250.00
Drawn Thru Program Year: 4,574.88
Drawn In Program Year: 4,574.88

Description:
Program to fight childhood obesy for at risk youth.

Proposed Accomplishments
People (General) : 25

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2011
Project: 0003 - Public Service
IDIS Activity: 663 - Literacy Volunteers - Pitt County

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

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 12/15/2011

Financing

Funded Amount: 14,200.00

Drawn Thru Program Year: 10,762.96

Drawn In Program Year: 10,762.96

Description:

Provide adult basic education to low to moderate clients.

Proposed Accomplishments

People (General) : 25

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2010
Project: 0002 - Housing Rehabilitation
IDIS Activity: 664 - 1703 Lincoln Drive-RS

Status: Completed 6/15/2012 12:00:00 AM
Location: 1703 Lincoln Dr Greenville, NC 27834-2939

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A)
National Objective: LMH

Initial Funding Date: 03/14/2012

Financing

Funded Amount: 58,896.43
Drawn Thru Program Year: 58,896.43
Drawn In Program Year: 58,896.43

Description:

Housing repair to bring home up to code.

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**0**
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Housing unit brought to housing code.	

PGM Year: 2010

Project: 0005 - Relocation/Displacement Assistance

IDIS Activity: 667 - 610 Roosevelt St-Dixon

Status: Open

Location: 610 Roosevelt Ave Greenville, NC 27834-3040

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Relocation (08)

National Objective: LMH

Initial Funding Date: 03/16/2012

Financing

Funded Amount: 16,500.00

Drawn Thru Program Year: 15,789.92

Drawn In Program Year: 15,789.92

Description:

Provide assistance to Dixon family.

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

Annual Accomplishments

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

PGM Year: 2010
Project: 0005 - Relocation/Displacement Assistance
IDIS Activity: 668 - 700 Pamilco Street-RC

Status: Open
Location: 700A Pamlico Ave Greenville, NC 27834-3131

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Relocation (08)
National Objective: LMH

Initial Funding Date: 04/18/2012

Financing

Funded Amount: 24,000.00
Drawn Thru Program Year: 14,621.72
Drawn In Program Year: 14,621.72

Description:

Assistance to displaced tenant per URA.

Proposed Accomplishments

Households (General) : 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
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	0	0
Total:	**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				

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**