

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

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

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

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

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2022 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2023 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$287,303				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
2021 Application ...	NC0176L4F032112	PH-PSH	\$287,303	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: 2021 Application for 2022-2023 CoC Renewal
Grant Number of Eliminated Project: NC0176L4F032112
Eliminated Project Component Type: PH-PSH
Eliminated Project Annual Renewal Amount: \$287,303

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

The CoC's Project Review Committee reviewed and scored the project using the renewal CoC Project Application scorecard created by the CoC's Scorecard Committee. The New Reidsville Housing Authority PSH project (NC0176L4F032112) was reallocated because the project did not adhere to Housing First tenets, missed 3 of 9 of SAMHSA's Key Elements of Permanent Supportive Housing, and missed the CoC's Anti-Discrimination Policy Standard. The project scored only 22% of possible points in the scorecard, which was 51% lower than the next highest scoring renewal PSH project. The project also scored 0 points in the Equity Section of the approved scorecard. The Project Review Committee recommended fully reallocating this project & the CoC Governance Board approved this recommendation at its public meeting on 09/06/22. The CoC notified New Reidsville Housing Authority of this decision on 09/06/22.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2022 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs reducing eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
\$106,404					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
RCHH RRH Renewal ...	NC0174L4F032112	\$213,986	\$107,582	\$106,404	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2022 reallocation process. Refer to the FY 2022 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: RCHH RRH Renewal Grant
Grant Number of Reduced Project: NC0174L4F032112
Reduced Project Current Annual Renewal Amount: \$213,986
Amount Retained for Project: \$107,582
Amount available for New Project(s): \$106,404
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The CoC's Project Review Committee reviewed & scored the project using the renewal CoC Project Application scorecard created by the CoC's Scorecard Committee. The Rockingham County Help for Homeless RRH project (NC0174L4F032112) was partially reallocated because the project missed 2 of 15 of USICH's RRH Program Standards and Benchmarks, missed the CoC's Anti-Discrimination Policy Standard, & scored only 27% of possible points in the scorecard which was 49% lower than the next highest scoring operating RRH project. The project scored 0 points in the Equity Section of the approved scorecard. The Project Review Committee recommended partially reallocating this project & the CoC Governance Board approved this recommendation at its public meeting on 09/06/22. The CoC notified Rockingham County Help for Homeless of this decision on 09/06/22.

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Safe at Home Exp...	2022-09-14 09:41:...	PH	North Carolina Co...	\$984,383	1 Year	DE32	DV Bonus	RRH	Yes
CPCA Breaking Bar...	2022-09-14 13:01:...	PH	Central Piedmont ...	\$275,547	1 Year	29	PH Bonus	RRH	
FY22 NC BoS CoC D...	2022-09-13 09:53:...	SSO	North Carolina Co...	\$500,000	1 Year	D31	DV Bonus		
2022 Fifth Street...	2022-09-22 10:50:...	PH	Diakonos, Inc.	\$140,000	1 Year	28	PH Bonus	PSH	
Region 7 Permanen...	2022-09-22 11:23:...	PH	Kerry Bashaw	\$298,658	1 Year	26	Reallocation	PSH	
Project LIFE	2022-09-27 09:24:...	PH	Housing Authority. ..	\$369,720	1 Year	27	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
PittRRH2022	2022-09-14 08:29:...	1 Year	Pitt County	\$123,278	22	RRH	PH		
RCHH Rapid Re-Hou...	2022-09-16 12:12:...	1 Year	Rockingham County...	\$107,582	30	RRH	PH		
Safe at Home 2022	2022-09-14 10:18:...	1 Year	North Carolina Co...	\$2,139,002	15	RRH	PH		

RCHH Permanent Support...	2022-09-16 12:14:...	1 Year	Rockingham County...	\$269,200	25	PSH	PH		
PRC RRH	2022-09-16 09:59:...	1 Year	Community Link, P...	\$348,037	23	RRH	PH		
Piedmont 1 PSH	2022-09-16 09:47:...	1 Year	Community Link, P...	\$1,099,209	14	PSH	PH		
Northern PSH Combo	2022-09-16 09:54:...	1 Year	Community Link, P...	\$1,338,019	13	PSH	PH		
2022 HMIS Renewal...	2022-09-13 09:46:...	1 Year	North Carolina Co...	\$519,299	1		HMIS		
Eastpointe Shelter...	2022-09-15 18:41:...	1 Year	Eastpointe Human ...	\$199,127	20	PSH	PH		
2022 SSO CE Renew...	2022-09-13 09:47:...	1 Year	North Carolina Co...	\$423,767	2		SSO		
Pathways to Perma...	2022-09-14 10:06:...	1 Year	Sixth Avenue Psyc...	\$328,141	7	PSH	PH		
Partners Consolid...	2022-09-14 15:31:...	1 Year	Partners Health M...	\$273,381	18	PSH	PH		
Eastpointe Shelter...	2022-09-15 18:51:...	1 Year	Eastpointe Human ...	\$80,287	17	PSH	PH		
Thrive Rapid Reho...	2022-09-14 10:08:...	1 Year	Sixth Avenue Psyc...	\$180,824	16	RRH	PH		
Trillium PSH #3	2022-09-14 08:45:...	1 Year	Trillium Health R...	\$103,860	C8	PSH	PH	Individual	
Trillium PSH #2	2022-09-14 08:43:...	1 Year	Trillium Health R...	\$121,632	C6	PSH	PH	Individual	
Eastpointe Shelter...	2022-09-15 18:46:...	1 Year	Eastpointe Human ...	\$228,568	19	PSH	PH		
COC Rapid Rehousi...	2022-09-14 07:48:...	1 Year	Union County Comm...	\$200,148	21	RRH	PH		
Vaya Health PSH W...	2022-09-16 10:38:...	1 Year	Vaya Health	\$435,590	4	PSH	PH		
Trillium RRH	2022-09-14 08:51:...	1 Year	Trillium Health R...	\$212,039	24	RRH	PH		

Trillium PSH #1	2022-09-14 08:39:...	1 Year	Trillium Health R...	\$900,492	C10	PSH	PH	Survivor	
Vaya Health PSH C...	2022-09-16 10:19:...	1 Year	Vaya Health	\$495,134	3	PSH	PH		
Project Stable So...	2022-09-23 16:28:...	1 Year	Housing Authority ...	\$70,491	5	PSH	PH		
Seeds of Change R...	2022-09-23 16:25:...	1 Year	Housing Authority ...	\$355,560	11	PSH	PH		
Solid Ground Rene...	2022-09-23 16:23:...	1 Year	Housing Authority ...	\$74,028	9	PSH	PH		
Project Hope Rene...	2022-09-26 15:56:...	1 Year	Housing Authority ...	\$508,016	12	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
2022 Balance of S...	2022-09-08 14:41:...	1 Year	North Carolina Co...	\$445,315	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

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

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

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

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$11,134,711
New Amount	\$2,568,308
CoC Planning Amount	\$445,315
YHDP Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$14,148,334

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/22/2022
FY 2021 Rank Tool (optional)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Con Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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Both this Project Priority Listing AND the CoC Consolidated Application MUST
be submitted.**

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/19/2022
2. Reallocation	09/21/2022
3. Grant(s) Eliminated	09/22/2022
4. Grant(s) Reduced	09/22/2022
5A. CoC New Project Listing	09/27/2022
5B. CoC Renewal Project Listing	09/26/2022
5D. CoC Planning Project Listing	09/22/2022
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	09/22/2022
Submission Summary	No Input Required



NC DEPARTMENT
of COMMERCE
RURAL ECONOMIC
DEVELOPMENT

Roy Cooper
GOVERNOR

Machelle Sanders
SECRETARY

Kenny Flowers
ASSISTANT SECRETARY

September 19, 2022

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

Subject: Certificate of Consistency HUD 50077-SL Form

Dear Ms. Card:

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

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

Sincerely,

Valerie D. Moore Fegans
Interim CDBG Director

cc: File

U.S. Department of Housing
and Urban Development

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

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

Applicant Name: See attached list of applicants

Project Name: See attached list of project names

Location of the Project: See attached list of project locations

Name of
Certifying Jurisdiction: State of North Carolina

Certifying Official
of the Jurisdiction Name: Valerie Fegans

Title: Interim CDBG Program Director

Signature: Valerie Fegans

Date: 9/19/2022

RECEIVED

SEP 8 2022

NC DEPT OF COMMERCE
RURAL ECONOMIC DIVISION

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

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

NC Balance of State CoC Project List for CoC Competition 2022

Agency	Project	Address	Project type	Amount Requested
Brick Capital Community Development Corporation	Region 7 Permanent Supportive Housing	110 N Franklin St, Madison, NC 27025	PSH	\$298,658.00
Central Piedmont Community Action, Inc.	Breaking Barriers	1401 Ross Ave. Sile City, NC 27344	RRH	\$275,547.00
Community Link	CL PRC RRH	601 East 5th Street Suite 220 Charlotte, NC 28202	RRH	\$348,037.00
Community Link	Community Link Piedmont 1 PSH	601 East 5th Street Suite 220 Charlotte, NC 28202	PSH	\$1,099,209.00
Community Link	Community Link Northern PSH Combo	601 East 5th Street Suite 220 Charlotte, NC 28202	PSH	\$1,338,019.00
County of Pitt - Planning Department	PittRRH2021	1835, Hospital Dr, Greenville, NC 27834	RRH	\$123,278.00
Diakonos	Diakonos PSH New	PO Box 5217 Statesville, NC 28687	PSH	\$140,000.00
Eastpointe	Eastpointe Shelter Plus Care Combined	514 E Main St. Beulaville, NC 28518	PSH	\$199,127.00
Eastpointe	Eastpointe Shelter Plus Care 3 Renewal 2021	514 E Main St. Beulaville, NC 28518	PSH	\$228,568.00
Eastpointe	Eastpointe Shelter Plus Care Southeast	514 E Main St. Beulaville, NC 28518	PSH	\$80,287.00
Housing Authority of the City of Greenville	Solid Ground	1103 Broad Street, Greenville, NC 27834	PSH	\$74,028.00
Housing Authority of the City of Greenville	Project Hope	1103 Broad Street, Greenville, NC 27834	PSH	\$508,016.00
Housing Authority of the City of Greenville	Project Stable Solutions	1103 Broad Street, Greenville, NC 27834	PSH	\$70,491.00
Housing Authority of the City of Greenville	Seeds of Change	1103 Broad Street, Greenville, NC 27834	PSH	\$355,560.00
Housing Authority of the City of Greenville	Project LIFE	1108 Broad Street, Greenville, NC 27834	PSH	\$369,720.00
North Carolina Coalition Against Domestic Violence	Safe at Home	3710 University Dr #140, Durham, NC 27707	RRH	\$2,139,002.00
North Carolina Coalition Against Domestic Violence	Safe at Home Expansion	3711 University Dr #140, Durham, NC 27707	RRH-DV Bonus	\$984,383.00
North Carolina Coalition to End Homelessness (NCCEH)	2021 HMIS Renewal Balance of State	PO Box 27692 Raleigh, NC 27611	HMIS	\$519,299.00
North Carolina Coalition to End Homelessness (NCCEH)	2021 SSO CE Renewal Balance of State	PO Box 27692 Raleigh, NC 27612	Coordinated Entry	\$423,767.00
North Carolina Coalition to End Homelessness (NCCEH)	NC BoS CoC DV Bonus SSO-CE	PO Box 27692 Raleigh, NC 27613	Coordinated Entry	\$500,000.00
Partners Health Management	Partners Consolidated Renewal 2021	1985 Tate Blvd SE, Hickory, NC 28602	PSH	\$273,381.00
Rockingham County Help for Homeless	RCHH Rapid Re-Housing Renewal Grant 2021	110 N Franklin St, Madison, NC 27025	RRH	\$107,582.00
Rockingham County Help for Homeless	RCHH Permanent Supportive Housing Renewal Grant 2021	110 N Franklin St, Madison, NC 27025	PSH	\$269,200.00
Thrive	Thrive- Multiple BoS Counties-Pathways to PH- PSH	218 W Allen St Suite B, Hendersonville, NC 28739	PSH	\$328,141.00
Thrive	Thrive Rapid Rehousing	218 W Allen St Suite B, Hendersonville, NC 28739	RRH	\$180,824.00
Trillium Health Resources	Trillium PSH#1	201 West First Street Greenville, NC 27858	PSH	\$900,492.00
Trillium Health Resources	Trillium PSH#2	201 West First Street Greenville, NC 27858	PSH	\$121,632.00
Trillium Health Resources	Trillium PSH#3	201 West First Street Greenville, NC 27858	PSH	\$103,860.00
Trillium Health Resources	Trillium RRH	201 West First Street Greenville, NC 27858	RRH	\$212,039.00
Union County Community Shelter	UCCS_COC_RRH2	160 Meadow St, Monroe, NC 28110	RRH	\$200,148.00
Vaya Health	Vaya Health PSH Western Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$435,590.00
Vaya Health	Vaya Health PSH Central Combo	200 Ridgefield Ct, Asheville, NC 28806	PSH	\$495,134.00

Determination of Certification Non-PHA

General Information

Organization Name: Brick Capital Community Development Corporation

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

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

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

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

Type of Plan for Review: Other Special Project (Enter Name) 2022 NC BOS CoC Application

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
	Emergency Shelter Grant			
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
X	Down Payment Assistance	NCHFA	\$10,000.00	2022

Is your agency a non-profit agency YES NO

a) Year Started : 1990

b) Board Chair Margaret Murchison

If not please describe type of agency: _____

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

Affordable Housing

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

Affordable housing is very important to us, and we are a developer of affordable housing. Over the past two years, we have built 10 new single family homes for low-to-moderate families to own and are currently building 9 new homes. And we have plans to build another 75 affordable homes over the next three years.

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

We are applying for the 2022 Continuum of Care Program. Specifically, we are applying for permanent supportive housing rental assistance for chronically homeless families. Currently, there is no permanent supportive housing in our region of the Balance of State of the NC Coalition to End Homelessness.

FAIR HOUSING

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

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

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

We have had no fair housing complaints against our agency.

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

We have had no fair housing complaints against our agency.

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Urgent Repair			
	Single Family Rehab			
	Housing 400 Initiative			
	Tax Credits			
X	Down Payment Assistance	\$10,000	2022	Non-Profit
	IDA Loan Pool			
	New Homes Loan Pool			
	Duke Home Energy Loan Pool			
	Homeless Prevention and Rapid Re-Housing			

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

We participate in NCHFA's Community Partners Loan Pool down payment assistance program. This program allows families who are at 80% or below the area median income to receive up to \$40,000 in down payment assistance. For each family that we are able to place into this program, we are awarded \$2,000, and in 2022 we plan to have placed five families into this program.

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A

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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Kerry Bashaw (Executive Director) certify that information reported in this form is accurate and true for Brick Capital Community Development Corporation (agency name) on 08/18/2022 (mm/dd/yyyy)

Kerry Bashaw 8-18-22
 Executive Director Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Central Piedmont Community Action, Inc.

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

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

Email Address of Executive Director : jacksonn@cpcanc.org

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

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
✓	Emergency Shelter Grant	NC ESG (DAAS)	124,228	2022
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES NO

a) Year Started : 1966

b) Board Chair Clintess Barrett

If not please describe type of agency: _____

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

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

Affordable Housing

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

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

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

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

FAIR HOUSING

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

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

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

None

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

N/A

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

✓Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Homeless Prevention			
	Operations			
✓	Supportive Services	124,228	2022	NC DAAS
✓	WAP	667,759	2022-23	NC DEQ
✓	CSBG	1,430,891	2022-23	NC DHHS

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

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

HOPWA

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

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

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

N/A

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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

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



Executive Director

08/17/2022

Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Community Link Programs of Traveler Aid Society of Central Carolinas

Mailing Address: 601 E. 5th Street, Suite 500, Charlotte, NC 28202

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

Email Address of Executive Director : fdavis@communitylinknc.org

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

Type of Plan for Review: NC Balance of State CoC

Other Special Project (Enter Name) _____

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
X	CDBG	City of Charlotte	\$95,000	2021-2022
X	Emergency Shelter Grant	City of Charlotte	\$88,436	2021-2022
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES _____ NO

a) Year Started :

1929

b) Board Chair

Rodrick Banks

If not please describe type of agency: _____

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

Several sources support the agency: 72% comes from government grants (mostly HUD), 7% comes from private foundations, 5% comes from United Way, 3% comes from service fees and 13% comes from individuals.

Affordable Housing

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

Community Link is promoting affordable housing in 15 counties across North Carolina with our Homeless to Housing program. Homelessness to Housing (H2H) prioritizes permanent housing for those who are experiencing, or at great risk of, homelessness.

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

In FY21, 1,219 people were helped through the H2H program.

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

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

FAIR HOUSING

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

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

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

0

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

N/A

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
N/A	Urgent Repair			
N/A	Single Family Rehab			
N/A	Housing 400 Initiative			
N/A	Tax Credits			

N/A	Down Payment Assistance			
N/A	IDA Loan Pool			
N/A	New Homes Loan Pool			
N/A	Duke Home Energy Loan Pool			
N/A	Homeless Prevention and Rapid Re-Housing			

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

N/A

Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
X	Homeless Prevention	\$694,734	2021	Agency
X	Operations	\$32,500	2021	Agency
X	Supportive Services	\$255,922	2021	Agency
N/A	WAP			
N/A	CSBG			

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

Community Link receives Emergency Solutions Grant funds in the City of Charlotte to provide Homeless Prevention services in Mecklenburg County. This project specifically provides short-term rental assistance and utility assistance for families at risk of becoming homeless. Also for FY21 Community Link received funding from the Coronavirus Relief funding. This provided Community Link an opportunity to assist those customers that needed Homelessness Prevention services to receive that through this grant.

HOPWA

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

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

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

N/A

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

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NC DOT	Travelers Aid/\$19,500	Myra Freeman
HomeFree USA	Homeownership/\$54,000	Etta Midgett
NC HFA	Foreclosure Prevention/\$35,000	Mary Holder
Reinvest Partners	VITA/\$17,500	Cara Williams

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Floyd R. Davis Jr. (Executive Director) certify that information reported in this form is accurate and true for Community Link (agency name) on August 24, 2022 (mm/dd/yyyy)

Floyd R. Davis, Jr.

8/25/2022

Executive Director

Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: County of Pitt – Planning Department

Mailing Address: 1717 W. 5th Street Greenville, NC 27834

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

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

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

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
✓	Emergency Solutions Grant	NCDHHS	\$124,426	2022
✓	Emergency Solutions Grant	NCDHHS	\$76,600	2023
✓	HOME Funds	NC Housing Finance Agency (NCHFA) – ESFRLP	\$175,000	2018 – Still active
✓	HOME Funds	NC Housing Finance Agency (NCHFA) – ESFRLP-DR	\$150,000	2017 – Still active
✓	Urgent Repair Program (URP)	NCHFA	\$132,000	2022
✓	US Dept. of Housing & Urban Development (HUD)	US HUD Special Needs Assistance Program (SNAP)	\$120,986	2022
✓	US Dept. of Housing & Urban Development (HUD)	US HUD Special Needs Assistance Program (SNAP)	\$123,278	2023
✓	US Dept. of Housing & Urban Development (HUD)	US HUD Special Needs Assistance Program (SNAP)		2024
	IDA Funds			
	HOPWA			

	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES X NO

a) Year Started : 1/1/1761

b) Board Chair Mike Fitzpatrick

If not please describe type of agency: County unit of local government

c) **Briefly Describe the mission of the agency and funding sources used to support agency.**
The Mission of Pitt County Government is to enhance the health, safety, and well-being of our community by advocating for and providing quality services in a friendly and cost-effective manner. Pitt County is committed to serving all citizens, especially those who are most vulnerable, including the population of those experiencing homelessness. The County uses locally collected taxes and fees to provide services, in addition to grants from a variety of sources as noted above.

Affordable Housing

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

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

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

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

FAIR HOUSING

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

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

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

There have been no complaints.

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

There have been no complaints.

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

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

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non-Profit
	Scattered Site			
	Infrastructure			
	Urgent Needs			
	IDA Funds			
	Capacity Building			
	Economic Development			
	Housing Development			
	Catalyst			
	NSP 1 Funding			

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

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

N/A

North Carolina Housing Finance Agency

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Urgent Repair	\$132,000	2022	Local Gov't
	Single Family Rehab	\$175,000	2018	Local Gov't
	Housing 400 Initiative			
	Tax Credits			
	Down Payment Assistance			
	IDA Loan Pool			
	New Homes Loan Pool			
	Duke Home Energy Loan Pool			
	Homeless Prevention and Rapid Re-Housing			

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

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

Emergency Solutions Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
	Homeless Prevention			
	Operations			
✓	Supportive Services	\$124,426	2021	Local Gov't
✓	Supportive Services	\$76,600	2022 pending	Local Gov't
	WAP			
	CSBG			

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

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

HOPWA

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

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

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

N/A

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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Janis E. Gallagher (County Manager) certify that information reported in this form is accurate and true for Pitt County Planning Department (agency name) on 08/15/2022 (mm/dd/yyyy)



 County Manager

8/18/2022

 Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Diakonos, Inc.

Mailing Address: 1421 Fifth St., Statesville, NC 28677 OR PO Box 5217 Statesville, NC 28687-5217

Executive Director/CEO Name and Phone # Michele Knapp- 704.872.4045 ex 204
Email Address of Executive Director: MKnapp@FifthStreetMinistries.com

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

Type of Plan for Review: Other Special Project (Enter Name) FY 22-23 PSH CoC Initiative
 Annual Plan Only Five Year and Annual Plan 5 Year Plan Only

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
X	Emergency Shelter Grant	DHHS-DAAS	\$119,268	2022
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES NO

a) Year Started: 1988

b) Board Chair: Shadrach Martin

If not, please describe type of agency: _____

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

The mission of Diakonos, Inc. is to compassionately serve men, women, and children who find themselves homeless, hungry, or victims of domestic violence and/or sexual assault. We serve by providing clothing, food, healthcare, and safe sanctuary. We advocate for change and offer hope. Our funding sources include: NC ESG, NC Council for Women, NC Governor’s Crime Commission, US DOJ / OVW, United Way, Emergency Food & Shelter Program (EFSP), fundraisers, foundation grants, and local contributions.

Affordable Housing

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

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

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

CoC- Permanent Supportive Housing

FAIR HOUSING

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

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

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

None

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

N/A

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

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

directly from REDD but from the local government that received funding from REDD. Please include those funds as well.

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
X	Homeless Prevention	\$67,563	2022	Diakonos, Inc
X	Operations	\$51,886	2022	Diakonos, Inc.
	Supportive Services	N/A		
	WAP	N/A		
	CSBG	N/A		

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

ESG funding is used to assist families through our Rapid Rehousing Program (RRH). Outstanding utility bills and deposits can be paid so clients can be moved into housing as quickly as possible. Case management is provided to RRH clients including guidance and support, resource identification and referrals, basic life skills education, and more. Funding is also provided for temporary shelter at Fifth Street Ministries. Our facility is 13 years old, excellent condition, clean and well-maintained, and suitable for individuals as well as families.

HOPWA

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

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

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

N/A

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

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NC Council for Women	\$121,906.16- DV & SA	Diane Blumel
NC Governor's Crime Commission	\$302,761.00- DV & SA	Vernita Walden

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Michele Knapp, (Executive Director) certify that information reported in this form is accurate and true for Diakonos, Inc. on 8/16/2022


 Executive Director 8/16/2022
Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Eastpointe

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

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

Email Address of Executive Director : sstroud@eastpointe.net

Fiscal Year Beginning (MM/YYYY) : 7/1/2022

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

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

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

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

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

a) Year Started : _____

b) Board Chair _____

If not please describe type of agency: Local Government Agency

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

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

Affordable Housing

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

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

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

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

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

FAIR HOUSING

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

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

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

None

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

N/A

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A

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

Agency	Program/Funding Amount	Contact Person
NC Division of Health Benefits	\$347,238,869	Catherine Dalton, CBO
NC Division of Mental Health Development Disabilities & Substance Abuse Services	\$47,548,298	Catherine Dalton, CBO

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Sarah Stroud (Executive Director) certify that information reported in this form is accurate and true for Eastpointe (agency name) on 8/18/2022 (mm/dd/yyyy)

DocuSigned by:
Sarah N. Stroud 8/18/2022
Executive Director Date

Please mail the form back to:

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

Determination of Certification Public Housing Authorities

General Information

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

Executive Director Name and Phone # Wayman A. Williams, (252) 329-4004

Email Address of Executive Director : williamswa@ghanc.net

PHA Fiscal Year Beginning (MM/YYYY) : 10/2022

PHA Type: Small High Performing Standard HCV Section 8

Inventory: # of PH Units 714 Number of HVC Units 892

Type of Plan for Review:

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
	Emergency Shelter Grant			
	HOME Funds			
	IDA Funds			
✓	HOPWA	NC DHHS	\$370,763	FY2022
	Tax Credit Financing			
	Down Payment Assistance			

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

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

b) Year Started : 1981

c) **Briefly Describe the mission of the agency and funding sources used to support agency.** The goal of the GHDC, our nonprofit, is to assist homeowners, homebuyers, and renters to acquire and retain a home of their own. The GHDC provides counseling, information, assistance and education to buyers, owners and renters in the Pitt County and surrounding areas.

SEMAP

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

2) **What is your current wait list for HCV vouchers?** 1297

3) **How is priority determined of those that receive HCV vouchers?**
Priority is determined by Board approved preferences. The Housing Authority of the City of Greenville has a working preference, an elderly/disabled preference, and a residency preference. In order to meet any of those preferences, if a Head of Household or Spouse is employed, or attending school, participating in a job training program, at least 20 hours per week, OR is in a combination of these at least 20 hours per week; Or is 62 years or older; OR meets HUD's definition of being disabled; Or is the only adult in the household working less than 20 hours per week, and who is the primary caretaker of a disabled dependent. In order to meet the residency preference, the Head of Household or Spouse must live or work in Greenville, North Carolina.

CAPITAL FUNDS

1) **Total amount of Capital Funds received annually?** \$2,436,622

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

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

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

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

\$104,880.00 is used from capital funds to promote non-housing needs known as Management Improvements.

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

N/A

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

N/A

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

N/A

FAIR HOUSING

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

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

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

None

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

None

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non-Profit
	Urgent Repair	N/A		
	Single Family Rehab	N/A		
	Housing 400 Initiative	N/A		
	Tax Credits	N/A		
	Down Payment Assistance	N/A		
	IDA Loan Pool	N/A		
✓	New Homes Loan Pool	\$12,000	FY2022	GHDC
	Duke Home Energy Loan Pool	N/A		
	Homeless Prevention and Rapid Re-Housing	N/A		

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

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

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

✓	Funding Source	Dollar Amount	Year Awarded	PHA or Non-Profit
✓	Rental Assistance	\$247,969	2022	PHA
✓	Short Term Supportive Housing	\$72,572	2022	PHA
	Community Residence			

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

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

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

Agency	Program/Funding Amount	Contact Person
N/A	N/A	N/A

Required attachments

Please attach the following

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

Certification

I, Wayman A. Williams (Executive Director/CEO) certify that information reported in this form is accurate and true for the Housing Authority of the City of Greenville on August 18, 2022.

Wayman A. Williams 08-18-22
Executive Director/CEO Date

Please mail the form back to:

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

SEMAP

(most recent 2019 due to COVID-19)



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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

JAN 28 2020

RECEIVED

FEB 04 2020

BY: WA 02-04

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

Dear Mr. Williams:

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

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

Table with 4 columns: Indicator, Description, Applicable Regulations, and Score. It lists 15 indicators such as 'Selection from the Waiting List' (Score 15) and 'Deconcentration Bonus' (Score 0).

Determination of Certification Non-PHA

General Information

Organization Name: North Carolina Coalition Against Domestic Violence

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

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

Email Address of Executive Director : cfisher@nccadv.org

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

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

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

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

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

Is your agency a non-profit agency YES NO

a) Year Started : 1981

b) Board Chair Kandace Watkins

If not please describe type of agency: _____

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

Affordable Housing

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

NCCADV currently serves on the NC Balance of State CoC as an At-Large Member and advocates for the housing needs of survivors and domestic violence service providers (DVSPs). At different time periods during the Covid-19 pandemic, NCCADV provided direct financial assistance to domestic violence survivors whose safety and economic wellbeing had been impacted by the pandemic. NCCADV was able to cover 213 months of rent for survivors experiencing homelessness and housing insecurity with that funding. Additionally, NCCADV is partnered with experts and organizations throughout the state to improve access to affordable housing for survivors of domestic violence. NCCADV's state steering committee identified survivor housing needs, challenges and promising practices to guide our work. This work included collaborating with UNC Master or Public Health students to develop best practices for housing DV survivors and assessments for DV service providers to engage in rapid rehousing. This work strives to promote affordable housing for survivors who are at particular risk of experiencing homelessness. NCCADV has received HUD funding to engage in rapid rehousing work, while this grant has not yet been implemented. NCCADV is reviewing applications from subrecipients and working towards starting to provide housing this fall.

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

N/A

FAIR HOUSING

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

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

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

None

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

N/A

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

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

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

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

<input checked="" type="checkbox"/>	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
N/A	Rental Assistance			
N/A	Short Term Supportive Housing			
N/A	Community Residence			

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

N/A

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

Agency	Program/Funding Amount	Contact Person
Governor's Crime Commission	Statewide Training/\$99,999.98	Brenda Washington
Governor's Crime Commission	Statewide Database/\$387,281	Brenda Washington
Governor's Crime Commission	The African, Black, Caribbean Survivor (ABC) Services/\$224,999.43	Brenda Washington
Council for Women & Youth Involvement	DV Basic Funding/\$90,970.96	Bernetta Thigpen
Council for Women & Youth Involvement	YYA/\$120,000	Alisa Miliken
Council for Women & Youth Involvement	YYA ARPA Supplemental/\$200,000	Alisa Miliken

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Carianne Fisher (Executive Director) certify that information reported in this form is accurate and true for North Carolina Coalition Against Domestic Violence (agency name) on 08/19/2022 (mm/dd/yyyy)

Carianne Fisher 08/19/2022
 Executive Director Date

Determination of Certification Non-PHA

General Information

Organization Name: North Carolina Coalition to End Homelessness

Mailing Address: PO Box 27692, Raleigh, NC 27611

Executive Director/CEO Name and Phone # Ryan Fehrman, 919-755-4393
 Email Address of Executive Director : ryan.fehrman@ncceh.org

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

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
X	Emergency Shelter Grant	NC Department of Health & Human Services	\$151,423	7/1/20 – 9/30/23
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES NO

- a) Year Started : 2000
- b) Board Chair Melissa McKeown

If not please describe type of agency: n/a

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

The mission of the North Carolina Coalition to End Homelessness (NCCEH) is to uphold human dignity by pursuing justice and engaging innovative partnerships to end homelessness in North Carolina. NCCEH works with communities to address root causes of homelessness by developing and implementing data-driven strategies that are focused on permanent housing and appropriate services. NCCEH's funding support comes from contracts with the NC DHHS, the Z. Smith Reynolds Foundation, Blue Cross and Blue Shield of North Carolina, HUD CoC funding, memberships, donations, and training registration fees.

Affordable Housing

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

NCCEH coordinates the NC Balance of State Continuum of Care, which currently has 34 HUD grants to provide permanent supportive housing and rapid re-housing services to homeless individuals and families. NCCEH also supports the NC Housing Finance Agency and the NC Housing Coalition on programs to provide housing to homeless populations and promotes expanding affordable, permanent housing in all 12 Continuums of Care throughout North Carolina.

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

NCCEH is submitting an application to HUD on behalf of the NC Balance of State Continuum of Care. The application is for Continuum of Care funding that will provide rapid re-housing, permanent supportive housing, and supportive services to homeless people across the 79-county region, including families with children, people with disabilities, and chronically homeless people. NCCEH is also submitting project applications for CoC planning funds to increase capacity to effectively oversee the NC Balance of State CoC, for services funds to provide technical assistance for communities implementing their HUD-required coordinated assessment systems, and for HMIS funds to implement the HUD-required Homeless Management Information System across the CoC.

FAIR HOUSING

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

NCCEH advocates for fair housing principles in all areas of its work. NC Balance of State CoC grantees are required to affirmatively further fair housing through outreach to eligible program participants. NCCEH follows up on any fair housing complaint brought to its attention within the NC Balance of State CoC jurisdiction by contacting the claimant and referring him/her to the appropriate agency, including HUD and Legal Aid of North Carolina. In addition, NCCEH has worked closely with state partners on the Department of Justice Olmstead settlement to move people with disabilities from institutional settings to integrated community housing.

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

No fair housing complaints have been issued against NCCEH.

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

No complaints about the agency have been submitted to the Fair Housing Commission or to HUD.

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

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

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

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

n/a

North Carolina Housing Finance Agency

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

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

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

n/a

Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
X	Homeless Prevention	\$151,423	2020	Non-profit
n/a	Operations			
n/a	Supportive Services			
n/a	WAP			
n/a	CSBG			

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

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

HOPWA

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

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

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

n/a

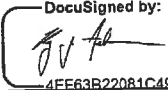
Please list any other additional funding sources that your agency is receiving from any other state agencies. Please provide state contact person for that program. This includes any funding that the non-profit may also be receiving as well.

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NC Department of Health and Human Services	Grant under Competitive Grant Program for Non-Profit Organizations (\$158,275)	Joseph Breen, Lisa Lewis
NC Department of Health and Human Services	NCSOAR (\$98,400)	Kathie Trotter

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Ryan Fehrman (Executive Director) certify that information reported in this form is accurate and true for the North Carolina Coalition to End Homelessness (agency name) on 8/15/2022 (mm/dd/yyyy)

DocuSigned by:  8/15/2022
4FF63B22081C492
Executive Director **Date**

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Partners Health Management

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

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

Email Address of Executive Director : rmelton@partnersbhm.org

Fiscal Year Beginning (MM/YYYYY) : 7/22

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

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

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

<input checked="" type="checkbox"/>	Funding Source	Agency	Dollar Amount	Fiscal Year
<input type="checkbox"/>	NA CDBG			
<input checked="" type="checkbox"/>	Emergency Shelter Grant-CV	DHSS	\$1,039,189	2021 - 2023
<input type="checkbox"/>	NA HOME Funds			
<input type="checkbox"/>	NA IDA Funds			
<input type="checkbox"/>	NA HOPWA			
<input type="checkbox"/>	NA Tax Credit Financing			
<input type="checkbox"/>	NA Down Payment Assistance			

Is your agency a non-profit agency YES NO

a) Year Started: merged 2012 - prior 1965

b) Board Chair Daryl Cook

If not please describe type of agency: LME/MCO

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

Affordable Housing

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

Partners Health Management administers permanent supportive housing programs for individuals who are homeless. Our agency is also involved with the Continuum of Care activities in the counties of our LME/MCO catchment area to support, promote and create affordable housing. Partners has also implemented a comprehensive housing plan to address gaps and increase affordable housing options for people with mental health, substance use disorder and intellectual developmental disabilities. Partners collaborates with NCHFA as well as PHS and RHA in our counties to increase affordable housing options. We are also continually providing education for landlords and working to increase the number of landlords that are willing to work with out subsidy programs.

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

Partners is applying for a renewal HUD grant (Partners Consolidated Renewal 2022) through the Balance of State Continuum of Care. The renewal grant will cover five counties within the counties of Burke, Catawba, Iredell, Surry and Yadkin.

FAIR HOUSING

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

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

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

There have been no fair housing complaints against our agency in the past fiscal year.

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

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

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

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

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

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

NA

North Carolina Housing Finance Agency

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

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

NA	Homeless Prevention and Rapid Re-Housing			
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Briefly describe how funding from NCHFA to your agency is used to promote goals and objectives of the 2021-2025 Consolidated Plan.

NA

Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
X	Homeless Prevention	\$1,039,189	2020	DHHS
NA	Operations			
NA	Supportive Services			
NA	WAP			
NA	CSBG			

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

Partners was awarded \$1,039,289 in ESG-CV funding for rapid rehousing and homelessness prevention to be used in Cleveland, Gaston and Lincoln counties under the Gaston, Lincoln Cleveland CoC. The funds are used to help households impacted by COVID 19 to get back into housing quickly or to prevent them from becoming homeless. We are working to minimize the number of people that may experience homelessness due to the effects of COVID 19 and trying to prevent an increase in homelessness. We are also trying to house those that are currently homeless to minimize their risk of exposure from getting COVID 19.

HOPWA

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

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

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

NA

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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Rhett Melton (Executive Director) certify that information reported in this form is accurate and true for Partners Health Management (agency name) on 8/17/2022 | 3:49 PM EDT (mm/dd/yyyy)

DocuSigned by:

AB2FAD60736F4A4 8/17/2022 | 3:49 PM EDT
Executive Director **Date**

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Rockingham County Help for Homeless

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

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

Email Address of Executive Director : amysteele67@gmail.com

Fiscal Year Beginning (MM/YYYY) :09/2023

Type of Plan for Review: HUD Continuum of Care Homeless Assistance Program

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

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

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

Is your agency a non-profit agency YES NO

a) Year Started : 2000

b) Board Chair Tom Balsley

If not please describe type of agency: _____

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

d) Rockingham County Help for Homeless, Inc. is a faith-based organization providing supportive services and affordable housing options to individuals and families in Rockingham County who are experiencing homelessness. Our mission is to help our clients become self-sufficient and productive members of our community. Rockingham County

Help for Homeless depends on the faith-based community, businesses, civic organizations and individuals for financial support.

Affordable Housing

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

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

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

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

FAIR HOUSING

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

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

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

N/A

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

N/A

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

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

	Homeless Prevention and Rapid Re-Housing			
--	--	--	--	--

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A


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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Amy Steele (Executive Director) certify that information reported in this form is accurate and true for Rockingham County Help for Homeless on 8/11/2022.



Executive Director

8-11-2022

Date

Please mail the form back to:

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

For Thrive Pathways to Permanent
Housing Program

**Determination of Certification
Non-PHA**

General Information

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

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

Executive Director/CEO Name and Phone # Kristen Martin 828-489-3886

Email Address of Executive Director : kmartin@thrive4health.org

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

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
	CDBG			
X	Emergency Shelter Grant	NCDHHS-ESG office	\$47,310	2022
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

Is your agency a non-profit agency YES NO

a) Year Started : 2006

b) Board Chair Bryan Byrd

If not please describe type of agency: _____

- c) **Briefly Describe the mission of the agency and funding sources used to support agency.**
Thrive's mission is to provide support and opportunities to adults with mental health needs offering community, hope, and recovery. Thrive, through a continuum of care, empowers individuals to realize their full life of health and recovery. Healthy individuals thrive in our community through engagement and advocacy. Thrive bills Medicaid and state funds for our

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

Affordable Housing

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

Our Executive Director collaborates with City and County staff and elected officials to facilitate quarterly affordable housing meetings. This group looks at ways to change zoning and other ordinances to promote further development of affordable housing. This staff and board also speak with state representatives about the need for affordable housing. Thrive participates in joint grant requests with Housing Assistance Corporation as they build affordable housing and then give Thrive 30 days to fill the apartments before putting them on the market for the surrounding community.

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

U.S Department of Housing and Urban Development FY 2022 Continuum of Care Homeless Assistance grants.

FAIR HOUSING

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

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

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

None

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

None

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

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

that your non-profit may also be receiving. Also, please your agency may not be receiving funds directly from REDD but from the local government that received funding from REDD. Please include those funds as well.

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A

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

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
DHHS-ESG Office	RRH - \$47,310	Lisa Worth
DHHS-ESG Office Back@Home	HP and RRH ending 9/22 \$604,213	Lisa Worth
NCCEH – Subrecipient SSO-CE	CE - \$25,000	Ashley Von Hatten
NCCEH Subrecipient Families First Fund	Diversion \$100,000	Allie Card

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Kristen Martin (Executive Director) certify that information reported in this form is accurate and true for Sixth Avenue Psychiatric Rehabilitation Partners Inc. dba Thrive (agency name) on 8/15/2022 (mm/dd/yyyy)

 8/15/2022
Executive Director **Date**

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Trillium Health Resources

Mailing Address: 201 West 1st Street, Greenville, NC 27858

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

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

Fiscal Year Beginning (MM/YYYY) 07/2022

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

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

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

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

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

- a) Year Started : _____
- b) Board Chair _____

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

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

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

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

Affordable Housing

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

Trillium Health Resources currently administers 3 HUD funded permanent supportive housing grants and a rapid rehousing grant. Trillium also administered Back@Home COVID until June 30, 2022, that supported community members whose housing had been affected due to Covid. In addition, Trillium operated several non-congregate shelters across its catchment area until October 2021. This provided a place for individuals and families who needed to isolate, quarantine or social distance from Covid for various reasons.

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

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

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

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

FAIR HOUSING

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

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

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

None

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

None have been reported.

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A

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

<u>Agency</u>	<u>Program/Funding Amount</u>	<u>Contact Person</u>
NCDHHS/ESG	Back@Home-ESG-CV \$2,130,405.00 (Ended 06/22)	Lisa Worth

Please attach 1 hardcopy of the plan to be reviewed

Certification

I Joy Futrell (Chief Executive Director) certify that information reported in this form is accurate and true for Trillium Health Resources on 08/04/2022

Joy B Futrell
Executive Director

08/08/22
Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Union County Community Shelter

Mailing Address: 160 Meadow Street, Monroe, NC 28112

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

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

Fiscal Year Beginning (MM/YYYY) 07/2023

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

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

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

✓	Funding Source	Agency	Dollar Amount	Fiscal Year
XX	CDBG	Office of Community & Economic Development – Union County	\$200,000 – covid restricted funding	2022
XX	Emergency Shelter Grant	Emergency Solutions Grant	\$182,508	2022
	HOME Funds			
	IDA Funds			
	HOPWA			
	Tax Credit Financing			
	Down Payment Assistance			

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

a) Year Started : 1993

b) Board Chair Jackson Hargett

If not please describe type of agency: _____

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

The Union County Community Shelter provides Emergency Shelter, Food, and Rehousing. Our low-barrier services support equitable opportunities because safe, affordable housing and access to food are basic human rights. We are funded by private donations, private grants, and special events.

Affordable Housing

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

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

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

We are applying for COC Rapid Rehousing Renewal Funds

FAIR HOUSING

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

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

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

None

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

None

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

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

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

We were awarded a final commitment letter from NCHFA to provide a \$700,000 loan with no interest/no premium for 30 years. These funds were used to reimburse the agency for construction of our new facility. The capital project was completed in May 2019, and we closed on the NCHFA

loan in April 2020. The new facility allows our agency to meet the demand of emergency shelter for all population demographics in our community and provide ample space to administer rapid rehousing and supportive services programming.

Emergency Shelter Grant

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

✓	Funding Source	Dollar Amount	Year Awarded	Agency or Non-Profit
XX	Homeless Prevention	\$8,000	2022	To UCCS from DHHS
XX	Operations	\$55,000	2022	To UCCS from DHHS
XX	Supportive Services	\$119,508	2022	To UCCS from DHHS
N/A	WAP			
N/A	CSBG			

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

ESG funding supports the vision to make homelessness rare, brief and non-recurring. We do this by meeting the demand for emergency shelter services for all demographics in our catchment area. Additionally, we provide supportive services while in shelter to assist with basic needs. We rapidly rehouse homeless participants with the goal for participants to be able to move from emergency shelter to permanent housing quickly. We provide supportive services via street outreach and post permanent housing placement to strengthen housing retention.

HOPWA

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

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

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

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

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

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Melissa McKeown (Executive Director) certify that information reported in this form is accurate and true for Union County Community Shelter (agency name) on August 15, 2022 (mm/dd/yyyy)

Melissa McKeown 8.15.2022
 Executive Director Date

Please mail the form back to:

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

Determination of Certification Non-PHA

General Information

Organization Name: Vaya Health

Mailing Address: 200 Ridgefield Court Suite 218 Asheville NC

President and Chief Executive Officer Name and Phone # Brian Ingraham, 828-225-2785, ext. 1201

Email Address of President and Chief Executive Officer: board.clerk@vayahealth.com

Fiscal Year Beginning (MM/YYYY): 7/1/2022

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

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

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

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

Is your agency a non-profit agency: NO

a) Year Started : _____

b) Board Chair _____

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

- c) **Briefly Describe the mission of the agency and funding sources used to support agency:**
A public managed care organization (MCO) that oversees Medicaid, federal, state and local funding for services and supports related to mental health, substance use disorder and intellectual/developmental disabilities.

Affordable Housing

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

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

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

Continuum of Care Permanent Supportive Housing Program – Rental Assistance

FAIR HOUSING

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

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

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

None Received

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

None Received

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

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

directly from REDD but from the local government that received funding from REDD. Please include those funds as well.

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

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

N/A

North Carolina Housing Finance Agency

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

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

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

N/A

Emergency Shelter Grant

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

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

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

N/A

HOPWA

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

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

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

N/A

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

Agency	Program/Funding Amount	Contact Person
DHHS-Division of MH/SU/IDD	\$96,986,452*	Jay Dixon, Sheryl Plummer and Yvonne French
DHHS-Division of Aging and Adult Service	\$88,015*	Lisa Worth
	*Per FY22-23 budget.	
	Please see attachment and caveat	

Please attach 1 hardcopy of the plan to be reviewed

Certification

I, Tracy Hayes (General Counsel and Chief Compliance Officer) as designated signatory for Brian Ingraham (President and Chief Executive Officer) certify that information reported in this form is accurate and true for Vaya Health (agency name) on August 18, 2022 (mm/dd/yyyy)

DocuSigned by:

 General Counsel and Chief Compliance Officer
 8/18/2022
 Date

Please mail the form back to:

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

Additional Funding Received from State Agencies
 FY 22-23 Currently Budgeted State Funds

Budgeted from DHHS - Division of MH/SU/IDD	
Single Stream Funds	\$ 54,873,133
State 3-Way Funds	6,656,864
State Non-UCR Funds	16,181,374
State UCR Funds	1,061,458
Federal UCR Funds	5,530,481
Federal Non-UCR Funds	12,673,142
MDE and Forensic Eval Funding	10,000
	<hr/>
	\$ 96,986,452
	<hr/>
Budgeted from DHHS - Division of Aging and Adult Services	
ESG-CV NC Emergency Solutions Grant	\$ 88,015
	<hr/>
Total State Budgeted Funds	\$ 97,074,467 *
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* The numbers contained in the Vaya Health budget will likely change to accommodate changes in the State fiscal budget and any subsequent allocations received during the year.

Contact Persons at the Division: Jay Dixon, Sheryl Plummer and Yvonne French