

Grantee: Northern Mariana Islands

Grant: P-19-MP-69-0DD2

October 1, 2022 thru December 31, 2022

Grant Number: P-19-MP-69-0DD2	Obligation Date:	Award Date:
Grantee Name: Northern Mariana Islands	Contract End Date:	Review by HUD: Reviewed and Approved
Grant Award Amount: \$254,324,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount:	Estimated PI/RL Funds: \$0.00	
Total Budget: \$254,324,000.00		

Disasters:

Declaration Number

FEMA-4396-MP
FEMA-4404-MP

Narratives

Disaster Damage:

Disaster Damage:

Typhoon Mangkhut and Super Typhoon Yutu wreaked havoc in the Commonwealth of the Northern Mariana Islands (hereafter referred to as the “CNMI”). The two back-to-back storms in September and October, 2018, respectively, caused significant destruction to housing, infrastructure, and the economy; the total damage estimated at \$1,101,238.843. The entire population—53,883—was impacted by the devastation brought on by the storms.

The islands of Saipan, Tinian, and Rota were in the path of Typhoon Mangkhut with sustained winds of 100 mph when the eye passed over Rota. Mangkhut damaged homes, caused power outages and knocked down power poles, flooded some areas, and uprooting large trees. Similarly, Super Typhoon Yutu left major damage and was a direct hit to the Islands. The overall economy and the destruction of housing were profound and critical infrastructure was compromised. The effects of both Typhoon Mangkhut and Super Typhoon Yutu continue to be wide-ranging. The islands’ main power lines were ripped apart from the over 200 mph winds, shutting down power to homes for weeks. Roadways were littered with downed power lines, tree branches, and debris. Cars were destroyed by debris and severe wind damage occurred that resulted in overturned vehicles. Multiple educational institutions as well as the local college were completely destroyed and rendered inoperable. The Saipan International Airport sustained significant damage, terminals flooded, and navigation aids were rendered inoperable. There was also the complete destruction of Saipan’s commuter terminal servicing Tinian and Rota. Initial impacts from Super Typhoon Yutu closed the Saipan International Airport for twenty (20) days with eight (8) airlines canceling flights for 22 days. Five (5) hotels sustained major damage and major tourist sites were also heavily damaged. In November 2018 following the disaster, the visitor rate dropped by 42,000 as compared to the same month from the previous year. These storms had

major impacts on employment, housing, infrastructure, and tourism. While it is nearly impossible to capture the full extent of damage to businesses affected by the storms, the impact of Typhoon Mangkhut and Super Typhoon Yutu on the CNMI's economy, small businesses, and the workforce was significant and remains a critical area of concern. Businesses, both large and small, were directly impacted by the storms, through damage to property, loss of inventory, and forced business closures and indirectly, in the form of damage to critical enabling infrastructure (i.e. power outages and blocked roads).

The CNMI's small businesses were hit especially hard given their limited access to finance and resources to withstand and recover from such devastation in furtherance worsening the challenge of recovery after the storms. The revitalization of the economy depends heavily on the renewed health of these small businesses. Projected overall business revenue for the 1st quarter of FY 2019 following the disaster event, fell by 14.53%. In total, based on a conservative outlook for the first quarter of Fiscal Year 2019, the estimated total loss in direct economic activity caused by Super Typhoon Yutu alone was \$51,586,476.69. The estimated total loss in indirect economic activity was \$83,570,092.23. (Source Marianas Visitors Authority). There are no funds available or other identified resources to address the remaining unmet need for economic development, therefore CDBG-DR funds are the only resource.

Recovery Needs:

Recovery Needs

Housing

There are approximately 20,850 units (4,537 Owner-occupied units; 11,498 renter-occupied units; and 4,815 vacant units) in the Commonwealth of the Northern Mariana Islands combined, per the 2010 census data. Of the 20,850 housing units on the Islands and supported by data from the Red Cross, it is estimated that over 90% of the households suffered damage from the typhoons. Based on FEMA data (January 2019) 545 homes were destroyed, 2,291 had serious damage and the remaining households suffered minor damage. Approximately, 9,327 households applied for FEMA assistance. Of the households that applied for assistance, 2,291 units were declared having major damage, 4,104 with minor damage, and 239 units were completely destroyed. The cost of construction and materials has increased significantly and so has labor making it difficult to support building the homes.

Public Infrastructure

The CNMI has identified over \$680 million in potential infrastructure projects. This results in a remaining unmet need of over \$526 million. These programs and projects are intended to benefit the Islands as a whole while helping to address the remaining unmet housing need. There are over 275 projects submitted that need assistance. The estimated total value of these projects as mentioned above is over \$680 million. There are no funds available or other identified resources to address the remaining unmet need for infrastructure.

Economic Development

Tourism is the largest economic activity in the CNMI. In 2017, the total value of tourism within the CNMI economy amounted to \$1.1 billion, or 72% of overall Gross Domestic Product. The accommodations and amusement sector provided an average of 21.5% of total employee compensation within the Commonwealth. (Source: U.S. Bureau of Economic Analysis. 2018)
Total tourist arrivals in November 2018 were 5,595 with 44% of arrivals coming from destinations other than the CNMI's top three markets of Japan, China, and Korea. In total, arrivals for the month fell by 88.35% or 42,444, marking the sharpest year-over-year downturn in recent history. Due to the influence of the

tourism industry in the CNMI and the scale of the disaster brought by Super Typhoon Yutu and Typhoon Mangkhut, the impacts were wide-ranging and pronounced.

Historically, the economy relies mainly on tourism and the garment manufacturing sector. However, the economy continued to decline as a number of garment related businesses have closed.

According to the U.S. Department of Commerce Bureau of Economic Analysis, the Gross Domestic Product (GDP) increase reflected in the years 2016 and 2017 were due largely in part to increases in accommodations and amusement. These sectors are mainly driven by the tourism industry where the casino played a large role in attracting visitors to the islands.

In contrast, the effects of Super Typhoon Yutu dramatically reduced the number of visitors to the CNMI by 21.5% in 2018. Exports of services, due to decreased visitor spending, decreased by 38.8%. Revenues from casino gambling decreased by over 50% as well. In summary, the CNMI economy’s decline was due to the reduction in the export of services as well as a decrease in private investment.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$254,324,000.00
B-19-DV-69-0001	\$0.00	\$188,652,000.00
B-19-DV-69-0002	\$0.00	\$65,672,000.00
Total Budget	\$0.00	\$254,324,000.00
B-19-DV-69-0001	\$0.00	\$188,652,000.00
B-19-DV-69-0002	\$0.00	\$65,672,000.00
Total Obligated	\$46,606,620.00	\$143,283,309.00
B-19-DV-69-0001	\$44,154,164.00	\$83,801,052.00
B-19-DV-69-0002	\$2,452,456.00	\$59,482,257.00
Total Funds Drawdown	\$2,317,423.09	\$8,155,788.81
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$2,317,423.09	\$8,155,788.81
Program Funds Drawdown	\$2,315,858.92	\$8,154,224.64
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$2,315,858.92	\$8,154,224.64
Program Income Drawdown	\$1,564.17	\$1,564.17
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,564.17	\$1,564.17
Program Income Received	\$1,564.17	\$1,564.17
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,564.17	\$1,564.17
Total Funds Expended	\$1,915,060.59	\$8,700,019.16
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,915,060.59	\$8,700,019.16
HUD Identified Most Impacted and Distressed	\$1,819,265.76	\$8,452,966.20
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,819,265.76	\$8,452,966.20
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
Northern Marianas Housing Corporation1	\$ 1,915,060.59	\$ 8,700,019.16

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	70.00%	92.95%	N/A
Minimum Non Federal Match	\$.00	\$.00	\$.00
Overall Benefit Amount	\$166,434,054.50	\$221,000,121.00	\$.00
Limit on Public Services	\$38,148,600.00	\$.00	\$.00
Limit on Admin/Planning	\$50,864,800.00	\$16,561,065.00	\$.00
Limit on Admin	\$12,716,200.00	\$12,617,718.00	\$.00
Most Impacted and Distressed	\$203,459,200.00	\$201,459,199.00	\$8,452,966.20

Overall Progress Narrative:

NORTHERN MARIANAS HOUSING CORPORATION
COMMUNITY DEVELOPMENT BLOCK GRANT & DISASTER RECOVERY
DISASTER RECOVERY GRANT REPORTING (DRGR)
OVERALL PROGRESS NARRATIVE
4Q October 1, 2022 & December 31, 2022

The Northern Marianas Housing Corporation's (NMHC) CDBG-DR Division respectfully reports the following 4th Quarter 2022 overall progress and updates:

Housing Programs

Affordable Rental Housing Development

ROUND 1 (CNMI) & Completed review of all twenty-two (22) applications. Eleven (11) Conditional Approval granted & ten (10) 1 to 4 Units programs and one (1) 5-Plus Unit (NonLIHTC). In addition, four (4) Conditional Approved (three 1 to 4 Units and one 5-Plus Units) with conditions i.e., to include co-signer, personal guarantee or collateral/assignment of other income. Two (2) waitlisted due to lack of fundings for 5-Plus Units and five (5) denied. TINIAN 5-PLUS UNITS & Completed review of all three (3) applications. One (1) Conditional Approved granted; one (1) Conditional Approved with condition & pending additional income source or collateral to be assigned; one (1) denied.

Homebuyer/New Construction

There are currently 373 loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 82 completed and 83 on-going and nearing completion. NMHC has distributed the house plans (with its Green Building Standards) to its approved borrowers with completed EAs, for use when obtaining building contractor cost estimates. As of this reporting period, 28 Commitment Letters that have been issued, including 17 whose loans have been closed and housing projects currently on- goig or nearing completion.

Homeowner Rehabilitation & Reconstruction (HRR)

A total of 87 HRR loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 38 completed and an additional 22 on-going and nearing completion. Site inspections are also currently on-going, scheduled or have been completed, including verifying storm tie-back and the completion of rehabilitation /reconstruction "Scopes of Work" inclusive of the Green Building Standards. There are currently 9 families that have been issued Commitment Letters including 6 whose loans have closed with their Rehabilitation/Reconstruction projects currently on-going and most nearing completion.

Single Family Homebuyer/New Construction Development



There are currently 373 loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 82 completed and 83 on-going and nearing completion. NMHC has distributed the house plans (with its Green Building Standards) to its approved borrowers with completed EAs, for use when obtaining building contractor cost estimates. As of this reporting period, 28 Commitment Letters that have been issued, including 17 whose loans have been closed and housing projects currently on- going or nearing completion.

Public Infrastructure Program

INF-PFRP-LMI: Public Facility Rehabilitation Program CNMI Public School System (Local Match & Flexible and Traditional and Repairs and Resilience):

CNMI Public School System (10% Flex Match): Marianas High School, Francisco M. Borja Middle School, William S. Reyes Elementary School, and Tinian Elementary School. During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated several meetings with the Public School System (PSS) and Construction Management Team to phase construction. Work continued for Tinian Elementary School (TES). A final scope of work for TES rehabilitation was been completed and sent to PSS review. Approval is pending from TES. CM Team is currently working on the scope of work for MHS. Goals for next quarter: Work with Construction Management Team and DR Procurement Officer and PSS to finalize the Scope of Work and begin the procurement process for Tinian Elementary School. Review draft scope of work Marianas High School and propose to PSS. Work with PAO Office and PSS to De-obligate WSR Elementary School and FS Middle School. CNMI Public School System (50% Match with EDA): Marianas High School (MHS) Career and Technical Education (CTE) Center. During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated several meetings with the Public School System (PSS) and Construction Management Team. The project design plan is pending completion and is covered by FEMA through the CNMI Public Assistance Office. Waiting on A&E 60% design due in January 2023. Meetings held with the DR Program Manager and EDA Representative to discuss HUD's BABA waiver. Goals for next quarter: Continue working with PSS and EDA to complete A&E design. Initiate procurement process as soon as the design plans are completed. Commonwealth Healthcare Corporation (CHCC) Community Guidance Center, Transitional Living Center, and Substance Abuse and Recovery Center: During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division conducted additional site inspection with the Construction Management (CM) Team to reassess critical electrical repairs needed. Substantial Amendment to increase funding for the project is currently complete. This project is now with our CM for Bid Package Scope of Work. They are incorporating electrical upgrades, plumbing and civil works. It is anticipated to be published end of January after we have a final meeting with CHCC Community Guidance Center Officials, PEGS and NMHC on the details of the project. CHCC made initial requests for project.

Goals for next quarter: Initiate procurement process. Northern Marianas College Classroom Buildings: During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated multiple meetings with the Northern Marianas College (NMC) and the Construction Management (CM) Team to complete the procurement process of the Architectural and Engineering (A&E) Design Plans for two multiple classroom buildings. The Request for Proposal (RFP) for A&E Design was advertised on December 13, 2022. The NMC A&E design bid will be determined in January 13, 2023. This design is most likely to take 360 calendar days to complete. The expected bid for NMC forecast will be January 2024. The contract time table conservative estimate of 700 to 1,000 calendar days (within 3 years) depending on the final design details.

Goals for next quarter: Work with Procurement, CM Team, and NMC to review and select a qualified Firm for A&E Design and finalize the procurement process

INF-RRP-LMI: Road Repair Program

Ghilis and Apengahg Street: During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued monitoring work on the drainage Pipes, catch basins, and road grading with curb and gutter continue to make progress for Ghilis Street. Project was issued a change order to extend the completion deadline. As of December 2022, overall project completion in at 62%. Due to a another CDBG DR Infrastructure project, the Oleai Sewer Line replace has delayed the completion of the road repair as the sewer line is underneath Apengahg Street. Goals for next quarter: is to continue routine inspections and meetings with the Implementing Partner, Construction Management Team, and the Contractor to monitor progress.

Beach Road Phase III and IV: During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued worked with the DR Program Manager and the DR Procurement Officer to complete the procurement process for NMHC IFB 2022-003(IFB). Coordination with the Implementing Partner, Department of Public Works (DPW) and the Construction Management Team to apply and submit for a Major Siting Permit from the Division of Coastal Resources Management (DCRM). DPW submitted a One Start Earthmoving Permit application and Major Siting Permit Application to the Bureau of Environmental and Coastal Quality (BECQ). DR Project Division is also working with Infrastructure Recovery Program Office to assist and streamline the permitting process. Major Siting Permit issued on January 04, 2023. The goal for next quarter is to work with Procurement Officer, CM Team, and Implementing Partner to finalize the procurement process, draft a contract, and issue a Notice to Proceed (NTP) to Contractor.

Tinian Carolinas Road and Drainage Improvement: During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued to work with the Department of Public Works to provide the final Design plans to all stakeholders. Copies of the plans were provided to CUC, GHD Engineering (CM), and CDBG DR Tinian Office and is currently under review. CUC will work with the IRP Office, CIP Office and DPW to request for funding to relocate the main water line. Coordination is ongoing to identify funding source for the utility relocation. Goal for next quarter: is to continue to work with DPW and CUC to relocate all Utilities within Carolinas and start Procurement Process.

Tinian Route 205 and Route 206 Road and Drainage Improvement: During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued work and coordination with the Implementing Partner DPW and completed the Intergovernmental Agency Agreement. A kick off meeting with the Construction Management Team was held on November 01, 2022. A Constructability Review is currently on-going with the CM Team. DR Construction inspector assisted the CM Team to identify the locations of utilities that would need to be relocated.

Goals for next quarter: complete the constructability review and start the procurement process.

INF-UPWR-LMI Utilities: Power & Water Resilience

Saipan: Dandan and Kagman Water Reservoir / Tinian: Carolinas Heights Water Reservoir (Design Phase) During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued to work with the Commonwealth Utilities Corporation (CUC) and Duenas, Camacho, and Associates (DC&A) Engineering Firm to work on the A&E Design Plans and Geological Testing. Payment Application No. 01 and No. 02 were processed and paid. Final A& E design will be submitted on February 2023. A&E Design Completion for Dandan, Kagman, and Carolinas (February 2023).

Goals for next quarter: is to continue work with CUC, NMHC CDBG DR Procurement, and A&E Firm on payment request. Monitor progress of the design phase. Oleai Apengahg Street Sewer Line Replacement During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division assisted the contractor in securing all necessary permits to begin construction. All material submittals and installation methodology were reviewed by the Implementing Partner and the CM Team. DR Project Division routinely monitors the site for progress. Contract is for two hundred forty (240) calendar days. Project should be finalized and completed on May 2023. Goals for next quarter: is to monitor the progress for the project. Work with the Contractor, Construction Management Team, and the Implementing Partner to achieve critical milestones.

Tinian Underground Service (Power System)

Dring tis reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division completed all Environmental Assessments. Public Notice for the Findings of No significant Impact (FONSI) 24 CFR Part 58 and the Request for Release of Funds (RROF) was published on October 27, 2022. No public comments were received. FONSI and RROF was sent to HUD for review and approval. The Authorization to use Grant Funds (AUGF) was received on November 22, 2022. A Construction Management Team has been identified and is currently assessing the scope of work.

Goals for next quarter: is to continue work with the Implementing Partner CUC, CM Team, and NMHC CDBG DR Procurement to begin scoping and procurement of A&E design for the project.

III. Economic Revitalization Program

Japan/Taiwan/Global Branding - NMHC is currently reviewing the marketing fee invoices from Marianas' Visitor's Authority and is working through filtering out ineligible costs.

Workforce Development Training Scholarship Program

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$10,378,000.00)	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	(\$10,378,000.00)	\$0.00
ADM, Administration	\$347,633.95	\$12,617,718.00	\$2,971,801.58
B-19-DV-69-0001	\$0.00	\$9,359,548.00	\$0.00
B-19-DV-69-0002	\$347,633.95	\$3,258,170.00	\$2,971,801.58
ECO, Economic Development	\$630.45	\$8,660,000.00	\$143,060.77
B-19-DV-69-0001	\$0.00	\$6,423,800.00	\$0.00
B-19-DV-69-0002	\$630.45	\$2,236,200.00	\$143,060.77
HOU, Housing	\$1,631,893.53	\$123,221,100.00	\$4,061,259.87
B-19-DV-69-0001	\$0.00	\$91,402,726.00	\$0.00
B-19-DV-69-0002	\$1,631,893.53	\$31,818,374.00	\$4,061,259.87
INF, Infrastructure	\$334,154.62	\$105,881,835.00	\$880,758.71
B-19-DV-69-0001	\$0.00	\$78,540,837.00	\$0.00
B-19-DV-69-0002	\$334,154.62	\$27,340,998.00	\$880,758.71
PLA, Planning	\$1,546.37	\$3,943,347.00	\$97,343.71
B-19-DV-69-0001	\$0.00	\$2,925,089.00	\$0.00
B-19-DV-69-0002	\$1,546.37	\$1,018,258.00	\$97,343.71

Activities

Project # /	ADM / Administration
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Grantee Activity Number: ADM-ADM

Activity Title: Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
ADM	Administration
Projected Start Date:	Projected End Date:
11/18/2020	11/18/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$25,235,436.00
B-19-DV-69-0001	\$0.00	\$12,617,718.00
B-19-DV-69-0002	\$0.00	\$12,617,718.00
Total Budget	\$0.00	\$25,235,436.00
B-19-DV-69-0001	\$0.00	\$12,617,718.00
B-19-DV-69-0002	\$0.00	\$12,617,718.00
Total Obligated	\$9,875,341.00	\$12,617,718.00
B-19-DV-69-0001	\$9,359,548.00	\$9,359,548.00
B-19-DV-69-0002	\$515,793.00	\$3,258,170.00
Total Funds Drawdown	\$347,633.95	\$2,971,801.58
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$347,633.95	\$2,971,801.58
Program Funds Drawdown	\$347,633.95	\$2,971,801.58
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$347,633.95	\$2,971,801.58
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$236,031.07	\$3,064,796.73
Northern Marianas Housing Corporation1	\$236,031.07	\$3,064,796.73
Most Impacted and Distressed Expended	\$234,330.55	\$3,027,576.51
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$234,330.55	\$3,027,576.51

Activity Description:

This activity will focus on the funding of all activities related to the overall administration of the CDBG-DR grant (staffing and general management oversight and coordination).

Location Description:

Activity Progress Narrative:

CDBG-DR ADMINISTRATION

Reporting Period: October 1, 2022 to December 31, 2022

The Northern Marianas Housing Corporation (NMHC) has a total of 47 Active Employees as of December 31, 2022 under the Community Development Block Grant Disaster Recovery (CDBG-DR) Program on the islands of Saipan, Tinian and Rota.

During this reporting period, there were a total of 10 new hires: (1) CDBG-DR Receptionist, (4) CDBG-DR Compliance Specialists (3 for Saipan & 1 for Tinian), (1) CDBG-DR Accountant, (1) CDBG-DR Internal Auditor and (3) CDBG-DR Construction Inspectors; one lateral transfer from CDBG-DR Loan Specialist to CDBG-DR Construction Inspector, and one separation of employment: CDBG-DR Compliance Specialist.

Interviews for the CDBG-DR Project Supervisor position were conducted in October 2022 and NMHC expects to fill this position in the first quarter of 2023.

In October 2022, NMHC added nine (9) positions: six (6) CDBG-DR Construction Inspectors and (3) CDBG-DR Compliance Specialists in anticipation of the increase of construction projects. Job vacancies were announced both in-house and externally. (3) Compliance Specialists and (3) Construction Inspectors were hired during this reporting period. We expect to fill the remaining positions in the first quarter of 2023.

DR Fiscal Division QPR4. 2022

During this reporting period, the Fiscal Division hired an AR Accountant on Nov. 2022. The new Accountant continuously receives trainings from our senior staffs that includes CDBG-DR and the NMHC regulations and financial policies, the accounting systems, and other work duties trainings.

The remaining three accountants focus on their duties and responsibilities. The payroll system is working smoothly.

Compliance Division Activity Progress Q4-2022

Summary of Activities

The Compliance Division's main focus was to continue to stay on track with regards to completing necessary monitoring reviews. The Compliance Division has successfully reached its goal in completing three Monitoring Reviews for: the CNMI CDBG-DR Housing Programs (Homebuyer/New Construction) (desktop), the Apengahg Street and Ghilis Street Road and Drainage Improvement Project (desktop), and the Workforce Development Training Scholarship Program (desktop). The division continues to assist the Projects Division to aid in quality assurance of on-going projects, and those that will be commencing in the upcoming quarter. The division continues to work with the Housing Division for the evaluations of Affordable Rental Housing applicants, as well as participating in the Pre-Construction Conferences for the Housing Programs, explaining the Section 3 requirements to the Prime Contractors. Compliance continues to perform DOB checks prior to loan close-out. The Compliance Division has implemented daily site visits to housing construction programs to aid in the assurance of contractor compliance.

Goals for the Upcoming Quarter

1. The Compliance Division will complete five Desktop Monitoring Reviews for:
 1. Internal Monitoring
 1. Overall CDBG-DR Housing Programs
 1. Rehabilitation/Reconstruction
 2. Homebuyer/New Construction
 3. Affordable Rental Housing
 2. Infrastructure:
 1. Department of Public Works
 1. Apengahg Street and Ghilis Street Road Drainage Improvement Project

- 2. Commonwealth Utilities Corporation
 - 1. Oleai Sewerline Project
- 3. Economic Revitalization
 - 1. Northern Marianas Technical Institute
 - 1. Workforce Development Training Scholarship Program
 - 2. Marianas Visitors Authority
 - 1. Tourism & Marketing

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / ECO / Economic Development

Grantee Activity Number: ECO-TM-LMI

Activity Title: Tourism Marketing

Activity Type:	Activity Status:
Tourism (Waiver Only)	Under Way
Project Number:	Project Title:
ECO	Economic Development
Projected Start Date:	Projected End Date:
12/29/2020	12/28/2023
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,000,000.00
B-19-DV-69-0001	\$0.00	\$7,500,000.00
B-19-DV-69-0002	\$0.00	\$7,500,000.00
Total Budget	\$0.00	\$15,000,000.00
B-19-DV-69-0001	\$0.00	\$7,500,000.00
B-19-DV-69-0002	\$0.00	\$7,500,000.00
Total Obligated	\$7,500,000.00	\$7,500,000.00
B-19-DV-69-0001	\$5,563,337.00	\$5,563,337.00
B-19-DV-69-0002	\$1,936,663.00	\$1,936,663.00
Total Funds Drawdown	\$421.56	\$421.56
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$421.56	\$421.56
Program Funds Drawdown	\$421.56	\$421.56
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$421.56	\$421.56
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$1,145.70	\$1,145.70
Northern Marianas Housing Corporation1	\$1,145.70	\$1,145.70
Most Impacted and Distressed Expended	\$1,145.70	\$1,145.70
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,145.70	\$1,145.70

Activity Description:

HUD has previously granted similar waivers for other CDBG–DR grantees with tourism-dependent economies. As CNMI is proposing advertising and marketing activities rather than direct assistance to tourism-dependent and other businesses, and because the measures of long-term benefit from the proposed activities must be derived using indirect means, 42 U.S.C. 5305(a) is waived only to the extent necessary to make eligible use of no more than \$10,000,000 for assistance for tourism and business marketing activities to promote travel and to attract new businesses to disaster-impacted areas. Recognizing tourism as the largest contributor to employment and the GDP, the CNMI has submitted a Tourism Waiver application to the U.S. Department of Housing and Urban Development (HUD) outlining two main areas of focus which were Tourism Marketing and Destination Enhancement. HUD subsequently approved the waiver

request for Tourism Marketing with a cap of no more than \$10,000,000, but did not approve Destination Enhancement activities. The approved waiver allows for these activities to be conducted in the geographical locations of Saipan, Tinian, and Rota. Specific metrics demonstrating the impact of CDBG-DR expenditures on the tourism and other sectors of the economy are outlined below under the “Eligible Activities” portion of the Economic Revitalization Program. These funds will expire 2 years after the initial drawdown for this allocation.

Location Description:

Saipan, Rota, & Tinian

Activity Progress Narrative:

Japan/Taiwan/Global Branding - NMHC is currently reviewing the marketing fee invoices from Marianas' Visitor's Authority and is working through filtering out ineligible costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: ECO-WD-LMI
Activity Title: Workforce Development

Activity Type:
Econ. development or recovery activity that creates/retains

Project Number:
ECO

Projected Start Date:
12/29/2020

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Development

Projected End Date:
12/28/2023

Completed Activity Actual End Date:

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$2,320,000.00
B-19-DV-69-0001	\$0.00	\$1,160,000.00
B-19-DV-69-0002	\$0.00	\$1,160,000.00
Total Budget	\$0.00	\$2,320,000.00
B-19-DV-69-0001	\$0.00	\$1,160,000.00
B-19-DV-69-0002	\$0.00	\$1,160,000.00
Total Obligated	\$0.00	\$1,160,000.00
B-19-DV-69-0001	\$0.00	\$860,463.00
B-19-DV-69-0002	\$0.00	\$299,537.00
Total Funds Drawdown	\$208.89	\$142,639.21
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$208.89	\$142,639.21
Program Funds Drawdown	\$208.89	\$142,639.21
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$208.89	\$142,639.21
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$19,630.38	\$144,891.77
Northern Marianas Housing Corporation1	\$19,630.38	\$144,891.77
Most Impacted and Distressed Expended	\$19,630.38	\$144,890.81
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$19,630.38	\$144,890.81

Activity Description:

The workforce development program will offer training opportunities for LMI residents in the most in-demand sectors for the CNMI. The primary focus of the workforce development program will be LMI residents to fill jobs in recovery-related sectors such as construction. With construction, producing skilled workers by way of investing CDBG-DR funds into educational institutions such as the Northern Marianas Trades Institute (public) and the Northern Marianas College (NMC), will yield the following outcomes:

1. Address the shortage of construction workers,
2. Benefit LMIs by providing them employment and income; and
3. Address HUD's Section 3 requirement.

The Northern Marianas Technical Institute (NMTI), established in 2008 and a public education institute, is accredited by the National Center for Construction Education. The Northern Marianas College is the only higher education institute in the CNMI. Funding for these activities will strengthen collaboration between the workforce, educational institutions, and employers with a shared goal of providing solutions to promote growth and stability to the CNMI economy. Through the workforce development program, the CNMI will be able to assist an estimated 300 participants based on current tuition rates. The current workforce needs related to the CNMI's recovery initiatives present both a challenge and an opportunity to benefit residents across the CNMI. These efforts are aimed at ensuring that low- and moderate-income residents have access to the training needed to take advantage of these opportunities and additional support to ensure long-term success.

Location Description:

Activity Progress Narrative:

Workforce Development Training Scholarship Program (WDTSP)

Summary of Progress

- The Northern Marianas Technical Institute (NMTI) is gearing up for the upcoming Spring 2023 cycle and started aggressively advertising all offered classes and availability of the Workforce Development Training Scholarship Program (WDTSP) via aggressive advertisements through social media, radio appearances, outreach activities, and air advertisements. The enrollment period was open and ongoing until December 2022. All construction related classes were concluded on October 2022. NMTI successfully hosted two graduation/award ceremonies: 1. General student population that yielded thirty-three (33) out of forty (40) students who confirmed their attendance; 2. The CNMI Department of Corrections Outreach program, all twelve (12) graduates were present during the ceremony. NMTI had forty-five (45) out of seventy-three (73) graduates receive their certificates during both ceremonies. NMTI's Financial Office also hosted a two-day Scholarship Clinic on campus to give new and ongoing students the opportunity to apply for financial assistance. The Institute is seeing an increased number of interested individuals inquire further on available classes and registration information for Spring 2023.
NMTI's active website: www.nmtechcnmi.org

Claims/Disbursements

- NMTI has reported that it submitted its fifth (5th) drawdown request on November 1, 2022. The 5th batch drawdown request consists of eight (8) participants. The CDBG-DR program reviewed and processed the request and payment in a timely fashion and payment was picked up on November 16, 2022.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	HOU / Housing
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Grantee Activity Number: HOU-AFRD-LMI

Activity Title: Affordable Rental Housing Development

Activity Type:	Activity Status:
Affordable Rental Housing	Under Way
Project Number:	Project Title:
HOU	Housing
Projected Start Date:	Projected End Date:
12/29/2020	11/21/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$78,814,068.00
B-19-DV-69-0001	\$0.00	\$39,407,034.00
B-19-DV-69-0002	\$0.00	\$39,407,034.00
Total Budget	\$0.00	\$78,814,068.00
B-19-DV-69-0001	\$0.00	\$39,407,034.00
B-19-DV-69-0002	\$0.00	\$39,407,034.00
Total Obligated	\$29,231,279.00	\$37,418,567.00
B-19-DV-69-0001	\$29,231,279.00	\$29,231,279.00
B-19-DV-69-0002	\$0.00	\$8,187,288.00
Total Funds Drawdown	\$65,263.13	\$178,951.57
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$65,263.13	\$178,951.57
Program Funds Drawdown	\$65,263.13	\$178,951.57
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$65,263.13	\$178,951.57
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$37,554.61	\$195,656.27
Northern Marianas Housing Corporation1	\$37,554.61	\$195,656.27
Most Impacted and Distressed Expended	\$37,554.61	\$195,459.01
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$37,554.61	\$195,459.01

Activity Description:

The program will cover eligible costs for repair or replacement of damage to rental housing; resilience and mitigation; and environmental health hazard mitigation costs related to the repair of disaster-impacted rental property. Gap financing assistance will be provided to LIHTC developers.

Location Description:

Territory Wide

Activity Progress Narrative:

[Affordable Rental Housing Development:](#)

ROUND 1 (CNMI) – Completed review of all twenty-two (22) applications. Eleven (11) Conditional Approval granted – ten (10) 1 to 4 Units programs and one (1) 5-Plus Unit (Non-LIHTC). In addition, four (4) Conditional Approved (three 1 to 4 Units and one 5-Plus Units) with conditions i.e., to include co-signer, personal guarantee or collateral/assignment of other income. Two (2) waitlisted due to lack of fundings for 5-Plus Units and five (5) denied. TINIAN 5-PLUS UNITS – Completed review of all three (3) applications. One (1) Conditional Approved granted; one (1) Conditional Approved with condition – pending additional income source or collateral to be assigned; one (1) denied.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: HOU-HRR-LMI

Activity Title: Homeowner Rehabilitation & Reconstruction

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU

Projected Start Date:

12/29/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/21/2026

Completed Activity Actual End Date:

Responsible Organization:

Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$63,051,252.00
B-19-DV-69-0001	\$0.00	\$31,525,626.00
B-19-DV-69-0002	\$0.00	\$31,525,626.00
Total Budget	\$0.00	\$63,051,252.00
B-19-DV-69-0001	\$0.00	\$31,525,626.00
B-19-DV-69-0002	\$0.00	\$31,525,626.00
Total Obligated	\$0.00	\$8,187,288.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$8,187,288.00
Total Funds Drawdown	\$366,129.89	\$885,729.41
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$366,129.89	\$885,729.41
Program Funds Drawdown	\$366,129.89	\$885,729.41
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$366,129.89	\$885,729.41
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$317,956.05	\$979,402.60
Northern Marianas Housing Corporation1	\$317,956.05	\$979,402.60
Most Impacted and Distressed Expended	\$290,711.05	\$899,729.42
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$290,711.05	\$899,729.42

Activity Description:

The Commonwealth of the Northern Mariana Islands (CNMI), through the Northern Marianas Housing Corporation (NMHC), will enter into loan and grant agreements with homeowners that will result in the rehabilitation or reconstruction of storm-damaged residential owner-occupied structures. The program will cover eligible costs for the rehabilitation or replacement of damage to real property, replacement of disaster-impacted residential appliances, and environmental health hazard mitigation costs related to the repair of disaster-impacted property. NMHC will contract with contractors that are on the list of approved contractors and assign them to the rehabilitation or the reconstruction of storm damaged properties. For residences identified as substantially damaged, support will be granted for reconstruction. Other solutions may be considered in program policies, once units are rehabilitated or rebuilt, to continue to preserve affordable housing in the CNMI.

Location Description:

Territory Wide

Activity Progress Narrative:

Homeowner Rehabilitation & Reconstruction (HRR):

A total of 87 HRR loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 38 completed and an additional 22 on-going and nearing completion. Site inspections are also currently on-going, scheduled or have been completed, including verifying storm tie-back and the completion of rehabilitation /reconstruction "Scopes of Work" inclusive of the Green Building Standards. There are currently 9 families that have been issued Commitment Letters including 6 whose loans have closed with their Rehabilitation/Reconstruction projects currently on-going and most nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: HOU-HRR-UN

Activity Title: Homeowner Rehabilitation & Reconstruction

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

HOU

Projected Start Date:

12/31/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Housing

Projected End Date:

11/23/2026

Completed Activity Actual End Date:

Responsible Organization:

Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$15,762,814.00
B-19-DV-69-0001	\$0.00	\$7,881,407.00
B-19-DV-69-0002	\$0.00	\$7,881,407.00
Total Budget	\$0.00	\$15,762,814.00
B-19-DV-69-0001	\$0.00	\$7,881,407.00
B-19-DV-69-0002	\$0.00	\$7,881,407.00
Total Obligated	\$0.00	\$7,881,407.00
B-19-DV-69-0001	\$0.00	\$5,846,256.00
B-19-DV-69-0002	\$0.00	\$2,035,151.00
Total Funds Drawdown	\$15,396.70	\$122,255.54
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$15,396.70	\$122,255.54
Program Funds Drawdown	\$15,396.70	\$122,255.54
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$15,396.70	\$122,255.54
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$23,746.59	\$128,966.20
Northern Marianas Housing Corporation1	\$23,746.59	\$128,966.20
Most Impacted and Distressed Expended	\$18,341.36	\$122,279.87
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$18,341.36	\$122,279.87

Activity Description:

The Commonwealth of the Northern Mariana Islands (CNMI), through the Northern Marianas Housing Corporation (NMHC), will enter into loan and grant agreements with homeowners that will result in the rehabilitation or reconstruction of storm-damaged residential owner-occupied structures. The program will cover eligible costs for the rehabilitation or replacement of damage to real property, replacement of disaster-impacted residential appliances, and environmental health hazard mitigation costs related to the repair of disaster-impacted property. NMHC will contract with contractors that are on the list of approved contractors and assign them to the rehabilitation or the reconstruction of storm damaged properties. For residences identified as substantially damaged, support will be granted for reconstruction. Other solutions may be considered in program policies, once units are rehabilitated or rebuilt, to continue to preserve affordable housing in the

Location Description:

Activity Progress Narrative:

Homeowner Rehabilitation & Reconstruction (HRR):

A total of 87 HRR loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 38 completed and an additional 22 on-going and nearing completion. Site inspections are also currently on-going, scheduled or have been completed, including verifying storm tie-back and the completion of rehabilitation /reconstruction "Scopes of Work" inclusive of the Green Building Standards. There are currently 9 families that have been issued Commitment Letters including 6 whose loans have closed with their Rehabilitation/Reconstruction projects currently on-going and most nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: HOU-SFNCD-LMI

Activity Title: Single Family New Construction Development

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
HOU	Housing
Projected Start Date:	Projected End Date:
12/29/2020	11/21/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$71,051,252.00
B-19-DV-69-0001	\$0.00	\$35,525,626.00
B-19-DV-69-0002	\$0.00	\$35,525,626.00
Total Budget	\$0.00	\$71,051,252.00
B-19-DV-69-0001	\$0.00	\$35,525,626.00
B-19-DV-69-0002	\$0.00	\$35,525,626.00
Total Obligated	\$0.00	\$35,525,626.00
B-19-DV-69-0001	\$0.00	\$26,352,135.00
B-19-DV-69-0002	\$0.00	\$9,173,491.00
Total Funds Drawdown	\$836,740.00	\$2,020,901.15
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$836,740.00	\$2,020,901.15
Program Funds Drawdown	\$835,675.83	\$2,019,836.98
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$835,675.83	\$2,019,836.98
Program Income Drawdown	\$1,064.17	\$1,064.17
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,064.17	\$1,064.17
Program Income Received	\$1,064.17	\$1,064.17
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,064.17	\$1,064.17
Total Funds Expended	\$586,604.72	\$2,132,124.89
Northern Marianas Housing Corporation1	\$586,604.72	\$2,132,124.89
Most Impacted and Distressed Expended	\$582,627.64	\$2,078,042.05
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$582,627.64	\$2,078,042.05

Activity Description:

The CNMI, through NMHC, will provide affordable homeownership opportunities to eligible LMIs through its CDBG-DR housing program that will mirror or patterned after its current HUD HOME loan program. The CNMI governor has placed housing as the highest recovery priority. HUD identified “most impacted and distressed” areas of Saipan and Tinian which are earmarked for, at a minimum, 80 percent of the CDBG-DR funding set aside for the housing program.

The devastation to the CNMI housing stock from a previous typhoon (in 2015) and the two subsequent typhoons resulted in an unprecedented loss of homes that were either destroyed or remain uninhabitable. New construction of single-family homes will help restore communities impacted by the typhoons and improve neighborhoods in need of new, infill development. The Single-Family New Construction Development Program

will provide new affordable single-family homes through two program options: 1) Turnkey Home Development Program and 2) Have a Lot, Build a Home Program.

Beneficiaries for the programs include low- and moderate-income homeowners/leaseholders and homebuyers/leaseholders whose incomes are up to 120 percent AMI. Under this program, the CNMI through NMHC will utilize CDBG-DR funds to install infrastructure and construct homes on public and private lands if available. The development of land will include construction activities including infrastructure (roads, lighting, etc.), grading, installation of utilities, and land preparation.

Location Description:

Territory Wide

Activity Progress Narrative:

Homebuyer/New Construction:

There are currently 373 loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 82 completed and 83 on-going and nearing completion. NMHC has distributed the house plans (with its Green Building Standards) to its approved borrowers with completed EAs, for use when obtaining building contractor cost estimates. As of this reporting period, 28 Commitment Letters that have been issued, including 17 whose loans have been closed and housing projects currently on-going or nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: HOU-SFNCD-UN

Activity Title: Single Family New Construction Development

Activity Type:	Activity Status:
Construction of new housing	Under Way
Project Number:	Project Title:
HOU	Housing
Projected Start Date:	Projected End Date:
12/31/2020	11/23/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$17,762,814.00
B-19-DV-69-0001	\$0.00	\$8,881,407.00
B-19-DV-69-0002	\$0.00	\$8,881,407.00
Total Budget	\$0.00	\$17,762,814.00
B-19-DV-69-0001	\$0.00	\$8,881,407.00
B-19-DV-69-0002	\$0.00	\$8,881,407.00
Total Obligated	\$0.00	\$8,881,407.00
B-19-DV-69-0001	\$0.00	\$6,588,034.00
B-19-DV-69-0002	\$0.00	\$2,293,373.00
Total Funds Drawdown	\$349,927.98	\$854,986.37
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$349,927.98	\$854,986.37
Program Funds Drawdown	\$349,427.98	\$854,486.37
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$349,427.98	\$854,486.37
Program Income Drawdown	\$500.00	\$500.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$500.00	\$500.00
Program Income Received	\$500.00	\$500.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$500.00	\$500.00
Total Funds Expended	\$303,435.40	\$920,853.57
Northern Marianas Housing Corporation1	\$303,435.40	\$920,853.57
Most Impacted and Distressed Expended	\$246,226.40	\$862,160.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$246,226.40	\$862,160.00

Activity Description:

the CNMI, through NMHC, will provide homeownership opportunities to eligibal Urgent Needs through its CDBG-dR housing program that will mirror or patterned after its current HUD HOME loan program. The CNMI governor has placed housing as the highest recovery priority. HUD identified "most impacted and distressed areas of Saipan and Tinian which are earmarked for, at a minimum 80 percentage of the CDBG-dR funding set aside for the housing program.

The devastation to the CNMI housing stock from a previous typhoon (in 2015) and the two subsequent typhoons resulted in an unprecedented loss of homes that were either destroyed or remain uninhabitable. New construction of single-family homes will help restore communities impacted by the typhoons and improve neighborhoods in need of new, infill development. The Single-Family New Construction Development Program

will provide new affordable single-family homes through two program options: 1) Turnkey Home Development Program and 2) Have a Lot, Build a Home Program.

Beneficiaries for the programs include low- and moderate-income homeowners/leaseholders and homebuyers/leaseholders whose incomes are up to 120 percent AMI. Under this program, the CNMI through NMHC will utilize CDBG-DR funds to install infrastructure and construct homes on public and private lands if available. The development of land will include construction activities including infrastructure (roads, lighting, etc.), grading, installation of utilities, and land preparation.

Location Description:

Activity Progress Narrative:

Homebuyer/New Construction:

There are currently 373 loans that have been conditionally approved. Environmental Assessment (EA) Reports are currently on-going with 82 completed and 83 on-going and nearing completion. NMHC has distributed the house plans (with its Green Building Standards) to its approved borrowers with completed EAs, for use when obtaining building contractor cost estimates. As of this reporting period, 28 Commitment Letters that have been issued, including 17 whose loans have been closed and housing projects currently on-going or nearing completion.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # /	INF / Infrastructure
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Grantee Activity Number: INF-PFRP-LMI

Activity Title: Public Facility Rehabilitation Program

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
INF

Projected Start Date:
12/28/2020

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
11/20/2026

Completed Activity Actual End Date:

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$117,763,016.00
B-19-DV-69-0001	\$0.00	\$58,881,508.00
B-19-DV-69-0002	\$0.00	\$58,881,508.00
Total Budget	\$0.00	\$117,763,016.00
B-19-DV-69-0001	\$0.00	\$58,881,508.00
B-19-DV-69-0002	\$0.00	\$58,881,508.00
Total Obligated	\$0.00	\$12,893,042.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$12,893,042.00
Total Funds Drawdown	\$87,881.78	\$261,958.55
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$87,881.78	\$261,958.55
Program Funds Drawdown	\$87,881.78	\$261,958.55
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$87,881.78	\$261,958.55
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$78,330.22	\$287,902.47
Northern Marianas Housing Corporation1	\$78,330.22	\$287,902.47
Most Impacted and Distressed Expended	\$78,072.22	\$278,439.54
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$78,072.22	\$278,439.54

Activity Description:

The Islands have over 220 miles (350 km) of highways, three airports with paved runways, and one heliport. The main commercial airport is Saipan International Airport. The government-run utility company maintains 5 power generation plants – 3 on Saipan, 1 on Tinian, and 1 on Rota. It also provides water and wastewater services and delivery. The CNMI will ensure that adaptable and reliable technologies are used to guard against the premature obsolescence of infrastructure. Local infrastructure projects will be selected by priority need and selection criteria can be found in this Action Plan on Section 3. F. “Scoring Criteria”. As part of the selection process, the scoring criteria identified five major priorities based on a point system:

1. Priority Need in relation to Housing (25 points)

2. Storm Resilience (15 points)
3. Overall LMI Benefit (25 points)
4. Management Capacity (15 points)
5. Cost Reasonable Budget (20 points)

The eligible activities are acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements under 570.201 (c), except as provided in Sec. 570.207(a), carried out by the recipient, or other public or private nonprofit entities building activities as listed in 24 CFR 570.205 or 570.483(b)(5) and (c)(3).

The eligible activities are acquisition, construction, reconstruction, rehabilitation, or installation of public facilities and improvements, carried out by the recipient or other public or private nonprofit entities.

Location Description:

Territory Wide

Activity Progress Narrative:

INF-PFRP-LMI Public Facility Rehabilitation Program

CNMI Public School System (10% Flex Match):

Marianas High School, Francisco M. Borja Middle School, William S. Reyes Elementary School, and Tinian Elementary School.

During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated several meetings with the Public School System (PSS) and Construction Management Team to phase construction. Work continued for Tinian Elementary School (TES). A final scope of work for TES rehabilitation was been completed and sent to PSS review.

Approval is pending from TES. CM Team is currently working on the scope of work for MHS.

Goals for next quarter: Work with Construction Management Team and DR Procurement Officer and PSS to finalize the Scope of Work and begin the procurement process for Tinian Elementary School. Review draft scope of work Marianas High School and propose to PSS. Work with PAO Office and PSS to De-obligate WSR Elementary School and FS Middle School.

CNMI Public School System (50% Match with EDA):

Marianas High School (MHS) Career and Technical Education (CTE) Center.

During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated several meetings with the Public School System (PSS) and Construction Management Team. The project design plan is pending completion and is covered by FEMA through the CNMI Public Assistance Office. Waiting on A&E 60% design due in January 2023. Meetings held with the DR Program Manager and EDA Representative to discuss HUD's BABA waiver.

Goals for next quarter: Continue working with PSS and EDA to complete A&E design. Initiate procurement process as soon as the design plans are completed.

Commonwealth Healthcare Corporation (CHCC) Community Guidance Center, Transitional Living Center, and Substance Abuse and Recovery Center:

During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division conducted additional site inspection with the Construction Managements (CM) Team to reassess critical electrical repairs needed. Substantial Amendment to increase funding for the project is currently is complete. This project is now with our CM for Bid Package Scope of Work. They are incorporating electrical upgrades, plumbing and civil works. It is anticipated to be published end of January after we have a final meeting with CHCC Community Guidance Center Officials, PEGS and NMHC on the details of the project. CHCC made initial requests for project priorities and staging of work area for little operational functioning areas for their clients.

Goals for next quarter: Initiate procurement process.

Northern Marianas College Classroom Buildings:

During this reporting period October 2022 to December 2022, the NMHC CDBG DR Project Division coordinated multiple meetings with the Northern Marianas College (NMC) and the Construction Management (CM) Team to complete the procurement process of the Architectural and Engineering (A&E) Design Plans for two multiple

classroom buildings. The Request for Proposal (RFP) for A&E Design was advertised on December 13, 2022. The NMC A&E design bid will be determined in January 13, 2023. This design is most likely to take 360 calendar days to complete. The expected bid for NMC forecast will be January 2024. The contract time table conservative estimate of 700 to 1,000 calendar days (within 3 years) depending on the final design details.

Goals for next quarter: Work with Procurement, CM Team, and NMC to review and select a qualified Firm for A&E Design and finalize the procurement process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: INF-RRP-LMI

Activity Title: Road Repair Program

Activity Type:	Activity Status:
Construction/reconstruction of streets	Under Way
Project Number:	Project Title:
INF	Infrastructure
Projected Start Date:	Projected End Date:
12/29/2020	11/21/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$21,300,000.00
B-19-DV-69-0001	\$0.00	\$10,650,000.00
B-19-DV-69-0002	\$0.00	\$10,650,000.00
Total Budget	\$0.00	\$21,300,000.00
B-19-DV-69-0001	\$0.00	\$10,650,000.00
B-19-DV-69-0002	\$0.00	\$10,650,000.00
Total Obligated	\$0.00	\$1,960,652.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$1,960,652.00
Total Funds Drawdown	\$242,852.09	\$573,131.01
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$242,852.09	\$573,131.01
Program Funds Drawdown	\$242,852.09	\$573,131.01
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$242,852.09	\$573,131.01
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$229,178.67	\$625,709.88
Northern Marianas Housing Corporation1	\$229,178.67	\$625,709.88
Most Impacted and Distressed Expended	\$229,178.67	\$625,322.88
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$229,178.67	\$625,322.88

Activity Description:

This activity will focus on the rehabilitation of major roadways for the islands of Saipan and Tinian (MID areas).

Location Description:

Saipan & Tinian (MID Areas)

Activity Progress Narrative:

INF-RRP-LMI Road Repair Program

Ghilis and Apengahg Street:

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued monitoring work on the drainage Pipes, catch basins, and road grading with curb and gutter continue to make progress for Ghilis Street. Project was issued a change order to extend the completion deadline. As of December 2022, overall project completion in at 62%. Due to a another CDBG DR Infrastructure project, the Oleai Sewer Line replace has delayed the completion of the road repair as the sewer line is underneath Apengahg Street.

Goals for next quarter: is to continue routine inspections and meetings with the Implementing Partner, Construction Management Team, and the Contractor to monitor progress.

Beach Road Phase III and IV:

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued worked with the DR Program Manager and the DR Procurement Officer to complete the procurement process for NMHC IFB 2022-003(IFB). Coordination with the Implementing Partner, Department of Public Works (DPW) and the Construction Management Team to apply and submit for a Major Siting Permit from the Division of Coastal Resources Management (DCRM). DPW submitted a One Start Earthmoving Permit application and Major Siting Permit Application to the Bureau of Environmental and Coastal Quality (BECQ). DR Project Division is also working with Infrastructure Recovery Program Office to assist and streamline the permitting process. Major Siting Permit issued on January 04, 2023.

The goal for next quarter is to work with Procurement Officer, CM Team, and Implementing Partner to finalize the procurement process, draft a contract, and issue a Notice to Proceed (NTP) to Contractor.

Tinian Carolinas Road and Drainage Improvement:

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued to work with the Department of Public Works to provide the final Design plans to all stakeholders. Copies of the plans were provided to CUC, GHD Engineering (CM), and CDBG DR Tinian Office and is currently under review. CUC will work with the IRP Office, CIP Office and DPW to request for funding to relocate the main water line. Coordination is on-going to identify funding source for the utility relocation.

Goal for next quarter: is to continue to work with DPW and CUC to relocate all Utilities within Carolinas and start Procurement Process.

Tinian Route 205 and Route 206 Road and Drainage Improvement:

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued work and coordination with the Implementing Partner DPW and completed the Intergovernmental Agency Agreement. A kick off meeting with the Construction Management Team was held on November 01, 2022. A Constructability Review is currently on-going with the CM Team. DR Construction inspector assisted the CM Team to identify the locations of utilities that would need to be relocated.

Goals for next quarter: complete the constructability review and start the procurement process.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: INF-UPWR-LMI

Activity Title: Utilities - Power & Water Resilience

Activity Type:	Activity Status:
Rehabilitation/reconstruction of a public improvement	Under Way
Project Number:	Project Title:
INF	Infrastructure
Projected Start Date:	Projected End Date:
12/29/2020	11/21/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
Low/Mod	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$72,700,654.00
B-19-DV-69-0001	\$0.00	\$36,350,327.00
B-19-DV-69-0002	\$0.00	\$36,350,327.00
Total Budget	\$0.00	\$72,700,654.00
B-19-DV-69-0001	\$0.00	\$36,350,327.00
B-19-DV-69-0002	\$0.00	\$36,350,327.00
Total Obligated	\$0.00	\$8,239,344.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$8,239,344.00
Total Funds Drawdown	\$3,420.75	\$45,669.15
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$3,420.75	\$45,669.15
Program Funds Drawdown	\$3,420.75	\$45,669.15
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$3,420.75	\$45,669.15
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$78,440.32	\$121,154.73
Northern Marianas Housing Corporation1	\$78,440.32	\$121,154.73
Most Impacted and Distressed Expended	\$78,440.32	\$120,507.47
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$78,440.32	\$120,507.47

Activity Description:

This activity will focus on the repair and rehabilitation of community water systems and electric power systems within the islands of Saipan and Tinian (MID areas).

Location Description:

Saipan & Tinian (MID Areas)

Activity Progress Narrative:

INF-UPWR-LMI Utilities- Power & Water Resilience

Saipan: Dandan and Kagman Water Reservoir / Tinian: Carolinas Heights Water Reservoir (Design Phase)

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division continued to work with the Commonwealth Utilities Corporation (CUC) and Duenas, Camacho, and Associates (DC&A) Engineering Firm to work on the A&E Design Plans and Geological Testing. Payment Application No. 01 and No. 02 were processed and paid. Final A&E design will be submitted on February 2023. A&E Design Completion for Dandan, Kagman, and Carolinas (February 2023).

Goals for next quarter: is to continue work with CUC, NMHC CDBG DR Procurement, and A&E Firm on payment request. Monitor progress of the design phase.

Oleai Apengahg Street Sewer Line Replacement

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division assisted the contractor in securing all necessary permits to begin construction. All material submittals and installation methodology were reviewed by the Implementing Partner and the CM Team. Dr Project Division routinely monitors the site for progress. Contract is for two hundred forty (240) calendar days. Project should be finalized and completed on May 2023. Goals for next quarter: is to monitor the progress for the project. Work with the Contractor, Construction Management Team, and the Implementing Partner to achieve critical milestones.

Tinian Underground Service (Power System)

During this reporting period, October 2022 to December 2022, NMHC CDBG DR Project Division completed all Environmental Assessments. Public Notice for the Findings of No significant Impact (FONSI) 24 CFR Part 58 and the Request for Release of Funds (RROF) was published on October 27, 2022. No public comments were received. FONSI and RROF was sent to HUD for review and approval. The Authorization to use Grant Funds (AUGF) was received on November 22, 2022. A Construction Management Team has been identified and is currently assessing the scope of work.

Goals for next quarter: is to continue work with the Implementing Partner CUC, CM Team, and NMHC CDBG DR Procurement to begin scoping and procurement of A&E design for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents: None

Project # / PLA / Planning



Grantee Activity Number: PLA-PLA

Activity Title: Planning

Activity Type:	Activity Status:
Planning	Under Way
Project Number:	Project Title:
PLA	Planning
Projected Start Date:	Projected End Date:
12/29/2020	11/21/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
N/A	Northern Marianas Housing Corporation1

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$7,886,694.00
B-19-DV-69-0001	\$0.00	\$3,943,347.00
B-19-DV-69-0002	\$0.00	\$3,943,347.00
Total Budget	\$0.00	\$7,886,694.00
B-19-DV-69-0001	\$0.00	\$3,943,347.00
B-19-DV-69-0002	\$0.00	\$3,943,347.00
Total Obligated	\$0.00	\$1,018,258.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$1,018,258.00
Total Funds Drawdown	\$1,546.37	\$97,343.71
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,546.37	\$97,343.71
Program Funds Drawdown	\$1,546.37	\$97,343.71
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$1,546.37	\$97,343.71
Program Income Drawdown	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$0.00	\$0.00
Total Funds Expended	\$3,006.86	\$97,414.35
Northern Marianas Housing Corporation1	\$3,006.86	\$97,414.35
Most Impacted and Distressed Expended	\$3,006.86	\$97,412.94
B-19-DV-69-0001	\$0.00	\$0.00
B-19-DV-69-0002	\$3,006.86	\$97,412.94

Activity Description:

This activity will focus on planning eligible activities under the CDBG-DR program.

Location Description:

Territory Wide

Activity Progress Narrative:

Integrated Resource Plan - NMHC has begun the procurement process for the Integrated Resource Plan, meeting with the local power company Commonwealth Utilities Corporation.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	7
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	7