Grantee: Northern Mariana Islands

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

April 1, 2026 thru June 30, 2026 Performance Report

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

Obligation Date:

Award Date:

Grantee Name:
Northern Mariana Islands

Contract End Date:
06/30/2030

Review by HUD:
Submitted - Await for Review

Grant Award Amount:
$254,324,000.00

Grant Status:
Active

QPR Contact:
Zenie P. Mafnas

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, throughdamage 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	$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 Funds Drawdown	$9,528,969.91	$131,505,428.32
B-19-DV-69-0001	$5,858,674.80	$110,270,920.28
B-19-DV-69-0002	$3,670,295.11	$21,234,508.04
Program Funds Drawdown	$9,528,969.91	$131,505,428.32
B-19-DV-69-0001	$5,858,674.80	$110,270,920.28
B-19-DV-69-0002	$3,670,295.11	$21,234,508.04
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	$0.00	$108,364,865.25
B-19-DV-69-0001	$0.00	$88,747,867.45
B-19-DV-69-0002	$0.00	$19,616,997.80
HUD Identified Most Impacted and Distressed	$0.00	$120,824,855.42
B-19-DV-69-0001	$0.00	$87,761,336.46
B-19-DV-69-0002	$0.00	$33,063,518.96
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	$ 0.00	$ 108,364,865.25

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-19-DV-69-0001	70.00%	91.64%	55.66%
B-19-DV-69-0002	70.00%	92.85%	25.96%
Minimum Non Federal Match			
B-19-DV-69-0001	$.00	$.00	$.00
B-19-DV-69-0002	$.00	$.00	$.00
Overall Benefit Amount			
B-19-DV-69-0001	$123,527,154.10	$161,706,114.00	$98,223,113.71
B-19-DV-69-0002	$43,326,900.40	$57,467,048.00	$16,066,927.78
Limit on Public Services			
B-19-DV-69-0001	$28,297,800.00	$.00	$.00
B-19-DV-69-0002	$9,850,800.00	$.00	$.00
Limit on Admin/Planning			
B-19-DV-69-0001	$37,730,400.00	$12,184,637.00	$3,300,720.89
B-19-DV-69-0002	$13,134,400.00	$3,776,428.00	$3,354,930.59
Limit on Admin			
B-19-DV-69-0001	$9,432,600.00	$9,359,548.00	$2,523,154.27
B-19-DV-69-0002	$3,283,600.00	$3,258,170.00	$3,257,337.92
Most Impacted and Distressed			
B-19-DV-69-0001	$150,921,600.00	$156,646,460.78	$87,761,336.46
B-19-DV-69-0002	$52,537,600.00	$51,988,270.00	$33,063,518.96

Overall Progress Narrative:

A D M I N I S T R A T I O N

The from the devastation caused by Super Typhoon Sinlaku in April (towards the beginning of this quarter) and Super Typhoon Bavi in July (outside the end of this quarter, but impacting data collection and office operations). Super Typhoon Sinlaku severely impacted the islands of Saipan and Tinian, which caused office operations to shut down and eventually operate on limited hours for several weeks. Super Typhoon Bavi severely impacted the island of Rota, which caused office closures for one week. The Rota Field Office continues to work on limited hours.

Period of Performance

The CNMI officially submitted a request to HUD to extend the Period of Performance for the CDBG-DR Grant. In May 2026, HUD approved the CNMI's request to extend the Period of Performance for the CDBG-DR Grant up to June 2030. ODR DRGR Officials have officially updated the block date on DRGR. During this Q, the CNMI began working on updating the DRGR Action Plan according to the approved extension, and in the next Q, will continue with revised projections of accomplishments and expenditures tied to this approval.

Personnel

As of this reporting period, the CDBG-DR Division has a total of 41 active employees that administers the program. In Q2, the Agency welcomed an additional team member: CDBG-DR Accountant.

DRGR

Technical difficulties were experienced when requesting for drawdown for Grant Number B 19-DV-69-0001 from several project activities. NMHC worked closely with DRGR ODR officials and HUD to resolve the issue. NMHC is able to draw from all activities as of June 2026.

Policy Updates

NMHC published proposed amendments to its CDBG-DR Homebuyer Activities Policies and Procedures, CDBG-DR Homeowner Rehabilitation & Reconstruction Policies and Procedures and Fraud, Waste & Abuse Policy in June 2026. The 30-day comment period ended on July 15, 2026. There were no public comments received. The amended regulations will take effect on July 25, 2026.

F I N A N C E

For this period, the CDBG-DR program has had many ongoing activities, same as last period. The total expenditures were $9,442,148.53 that included the projects, the personnel and operation costs. The highest expenditure was Utility Infrastructure Projects which made up 20.93% of all expenses, and the secondighest expense was Housing Projects which made up 20.08% of all expenses in the second quarter. On the other hand, there was a significant increase in spending for Economic Revitalization – Tourism mainly due to the nearing of the closing out date for this specific activity.

Personnel

Currently, DR Finance Division has three accountants who focus on their duties and responsibilities to accomplish all DR Finance requirements. This includes a new payable accountant recently hired in the month of May. The new accountant is receiving trainings that include: CDBG-DR regulations and policy training, CDBG-DR financial policy training, account system training, and other ongoing cross trainings.

C O M P L I A N C E

Overview

The Compliance Division within the CDBG-DR program is conducting a thorough review of contractor billings to ensure compliance with the Davis-Bacon and Related Acts (DBRA) and the Fair Labor Standards Act (FLSA). This assessment is

crucial for maintaining wage standards and labor practices in our housing projects.
Additionally, the division focuses on collecting Section 3 data from contractor compliance reports to follow program strategies that support low- and very-low-income individuals, enhancing the impact of our affordable housing initiatives.
Monthly interviews by CDBG-DR specialists help verify compliance with FLSA and DBRA standards, aligning with our regulatory frameworks. Through ongoing monitoring, we ensure all stakeholders comply with federal requirements, fostering accountability and promoting equitable housing practices in the communities we serve.
Monitoring
Monitoring proceedings are organized based on a risk classification scale, from low to high. As project risk increases, the frequency of status reviews also rises. This ensures that high-risk projects receive more oversight, allowing for timely interventions and support.
The following data summarizes the work completed from January to the present date (end of quarter at end of June).
Monitoring Reviews:

1. Infrastructure Utilities:
- Kagman Water Tank

2. CDBG-DR Office Grants Division:
- Housing
- Fraud Waste and Abuse Div.

3. Economic Development:
- Northern Marianas Technical Institute

Billings
Below is a concise breakdown of billings processed:

1. Housing:
- HBNC: 26 (All Low- and Moderate-Income)
- RR: 26 (Low- and Moderate-Income)
- RR: 1 (Unmet Needs)
- Affordable Rental Housing: 6

2. Infrastructure:
- Utilities: 7
- Public Facilities: 4
- Roads:

Total Processed Billings: 70
This report underscores our commitment to adhering to regulations n optimizing the use of our resources to enhance our program and serve the community effectively.

FRAUD, WASTE, AND ABUSE (FWA)

As of the end of the second quarter, the Fraud, Waste, and Abuse (FWA) Division has received a total of 51 reported claims, with no new claims received during the reporting period. Of the 51 claims, 43 remain under review, including 7 that have been designated as priority cases. These priority cases involve homes that have remained unoccupied pending FWA determinations. Furthermore, 3 claims have been closed and 5 claims removed from the caseload following the implementation of new policies that resolved the issues underlying those claims.
Overall, the current caseload consists of 46 pending claims (including 7 priority cases), 3 closed claims, and 5 claims removed from the caseload, accounting for all 51 reported claims.
Applicant / Individual Interviews

- No interviews were conducted in April and
- Four individual interviews were conducted in

Emergency Regulations
On June 15, the NMHC Fraud, Waste, and Abuse Policy (Emergency) was published and will remain in effect for 120 days. The amended policy expands accountability guidelines and strict reporting protocols to cover all internal NMHC employees, contractors, agents, housing program applicants, and federal assistance recipients. The broader framework was modified to route appeals directly to the review panel rather than the Corporate Director, expediting internal resolutions. The amendments enforce timelines that allow aggrieved parties to submit appeals to the review panel before it transitions into a final agency decision.
Staff Training
On June 23, the Lead Fraud Official participated in the NMHC/ICF CDBG-DR virtual meeting on fraud, waste, and abuse. Updates were shared regarding ongoing reviews and amendments to the FWA policies and procedures. Resources were shared and a request was made to provide case studies of DR fraud investigations, findings, recommendations and results.

HOUSING

CDBG-DR Homeowner Rehabilitation & Reconstruction (HRR)
The HRR Program continues to demonstrate measurable progress in restoring safe, resilient housing for families affected by disaster-related damage. This quarter reflects steady momentum across all phases of rehabilitation and reconstruction.
A total of 123 HRR grants have been conditionally approved, underscoring strong demand for assistance:

- 98 grants awarded to Low-to-Moderate Income (LMI) households, ensuring that the most economically vulnerable residents receive priority support.
- 25 grants designated for Urgent Need (UN) cases, addressing homes with severe damage or immediate safety concerns.

Of these approvals, 104 grants have successfully close, llowing construction activities to advance. Work is actively underway across the islands, and 82 homes have already been fully rehabilitated or reconstructed, restoring safe, livable conditions for families who previously faced hazardous or unstable housing.
During this reporting period alone, 5 additional homes reached completion, a notable achievement given ongoing logistical challenges such as contractor availability, supply chain delays, and weather-related disruptions. Despite these obstacles, the HRR program remains a cornerstone of long-term community recovery—targeting vulnerable populations and ensuring equitable access to safe, resilient housing.
The Homebuyer/New Construction Program continues to expand homeownership opportunities and increase the availability of modern, energy-efficient housing across the CNMI.
To date, 197 grants have been conditionally approved:

- 157 grants for LMI households, supporting first-time homebuyers and families with limited financial resources.
- 40 grants for UN households, addressing urgent housing needs through new construction.

Of these, 180 grants have closed, enabling construction to move forward across multiple development sites. The program has already delivered 155 completed homes, significantly increasing the inventory of affordable, storm-resistant housing.

This quarter alone saw 10 newly completed homes, reflecting consistent progress and the program's growing impact on community stabilization and long-term recovery. By increasing access to homeownership, this initiative strengthens neighborhoods, supports economic mobility, and contributes to a more resilient housing market. Six of these homes were opened as fast-track approvals through conditional certificates of occupancy to allow families who were impacted by Typhoon Sinlaku to be able to shelter-in-place in their new homes instead of sheltering in public shelters.
CDBG-DR Affordable Rental Housing Development Program
The Affordable Rental Housing Program continues to expand rental options across the CNMI, supporting both small-scale and multi-unit developments to meet diverse community needs.
CNMI
1 to 4 Units Program

- 6 loans have been conditionally approved.
- 4 loans have closed, resulting in 4 completed apartment units.
- 3 projects remain under construction, aimed at increasing small-scale rental inventory for families and individuals.

5+ Units (NON-LIHTC) Program

- 2 loans conditionally approved.
- 1 closed loan currently under construction, expected to deliver 30 apartment units upon completion.
- 1 applicant is finalizing pre-closing documentation.

Major achievements through the life of the program as of the end of this period include:

- Completion of a GAP Filler LIHTC project on October 31, 2024, delivering 56 new apartment units.
- A second GAP Filler LIHTC project closed and began construction in February 2026, projected to add 48 apartment units once finished.

5+ Units (NON-LIHTC) – Tinian

- 2 loans conditionally approved for Tinian.
- Both applicants are preparing pre-closing documentation, including Scope of Work and required permits.
- No active construction is underway yet in this category.

Collectively, these efforts are instrumental in expanding retalhousing options—particularly in underserved areas—and strengthening long-term housing stability across the islands.
Optional Relocation Assistance (ORA)
The ORA Program, launched in early 2024, continues to provide essential support to families temporarily displaced due to rehabilitation or reconstruction activities. ORA ensures that households undergoing major construction are not left without safe shelter or access to basic living resources.
As of this quarter:

- 55 families have received ORA assistance.
  - 38 families have completed construction and successfully exited the program.
  - 17 families continue to receive temporary housing and storage support.

During this reporting period, 4 new families enrolled, demonstrating ongoing need and the program's responsiveness to emerging displacement challenges. ORA remains a vital safety net, ensuring continuity, stability, and dignity for families navigating the complexities of disaster recovery.

INFRASTRUCTURE

INF-PFRP-LMI Public Facility Rehabilitation Program

CNMI Public School System (10% Flex Match):

Marianas High School (Rehab and HVAC)
During the reporting period from April 2026 to June 2026, the NMHC CDBG-DR Projects Division monitored the completion the rehabilitation of multiple classroom buildings, school gymnasium, repair of restroom facilities, roof repairs, perimeter fencing, and covered walkways. A total of 41,544 square feet was rehabilitated and hardened. Final inspection was conducted on January 20, 2026. The Certificate of Completion and Acceptance was signed on February 05, 2026.
Additionally, the installation of the new HVAC system has reached 100% completion. A pre-final inspection was conducted on April 08, 2026. Final inspection was delayed by Super Typhoon Sinlaku mid-April 2026. The Certificate of Completion and Acceptance was signed on June 29, 2026.
Goals for next quarter: Review all closing documents and final billing.

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

Marianas High School (MHS) Career and Technical Education (CTE) Center
During this reporting period April 2026 to June 2026, NMHC CDBG DR Projects Division monitored the completion of the slab on grade pouring works. On-going works on the batter board installation for automotive workshop, and moisture barrier installation for the theater foyer. Inspections conducted on plumbing for Men's and Women's changing/restrooms. Project is at 26% completion. Work was delayed by Super Typhoon Sinlaku mid-April 2026. As of end of June, recovery efforts have resumed and are on-going.
Goals for next quarter: Monitor all on-going construction activities and ensure compliance.

Northern Marianas College Classroom Buildings:</span

During this reporting period April 2026 to June 026, the NMHC CDBG DR Projects Division continued to work with the Construction Management Team, the Designer of Record Taniguchi.
Ruth Makio Architects (TRMA) and NMC. Completion of the 100% design was submitted on September 10, 2025. Completed design review for the additional scope to include the 2nd floor. NMHC IFB 2026-001 Bid was advertised on June 18, 2026. Bid closing extended to July 15, 2026.
Goals for next quarter: Complete Bid Opening and start technical evaluation on lowest proposed bidder.

CNMI Homeland Security and Emergency Management Communications Tower:

During this reporting period April 2026 to June 2026, the only existing tower on Saipan collapsed and broke in half as a result of Super Typhoon Sinlaku. Because of the extent of the damage, construction permitting for the new tower became a top priority and was granted on all levels. Furthermore, NMHC Procurement proceeded with signing the construction contract and issuing the Notice to Proceed to the contractor. Site mobilization has commenced; all permits were acquired. The temporary Demolition of the existing communication has commenced. Work was delayed by Super Typhoon Sinlaku mid-April 2026. Project is at 12% complete
Goals for next quarter: Monitor all on-going construction activities and ensure compliance.

Completed Projects:

1. CHCC Community Guidance Center, TLC and SATR
2. Tinian Elementary School Rehabilitation, Phase I &II
3. William Reyes Elementary School Rehabilitation

4. Francisco Sablan Middle School Rehabilitation

INF-RRP-LMI Road Repair Program

Tinian Carolinas Road and Drainage Improvement:

As of the conclusion of this quarter, April 2026 to June 2026. Evaluated the submittals of the Lowest Bidder. Provide Procurement with Technical Evaluation results and recommendations.
Goal for next quarter: Complete Procurement phase and award project to lowest bidder.

Completed Projects:

1. Apengahg Street and Ghilis Street
2. Beach Road Phase III and IV
3. Tinian Route 206

INF-UPWR-LMI Utilities- Power & Water Resilience

Kagman Water Reservoir

During this reporting period, April 2026 to June 2026, NMHC CDBG DR Projects Division monitored the completion of the tank and chlorine station. Subcontractor DN Tanks has completed the tank walls and dome. The water tank and all associated waterlins were tested and disinfected. Samples were taken and were approved by the regulating agncies. On-going work with access road pavement and fencing. Project is at 97% completion. Work was delayed by Super Typhoon Sinlaku mid-April 2026. Recovery efforts are on-going.
Goals for next quarter: Monitor on-going construction activities with access road and fencing. Conduct a final inspection and issue the Certification of Completion and Acceptance.

Tinian Underground Service (Power System)

During this reporting period, April 2026 to June 2026, No updates. Due to protest, NMHC CDBG DR Projects Division worked with Legal and Procurement on next steps. Scope of work may need to be change due to the site impacts of Super Typhoon Sinlaku mid-April 2026.
Goals for next quarter: Complete procurement phase. Complete the construction contract and issue Notice to Proceed.

Completed Projects:

1. Oleai Sewer Line Replacement project
2. Rota Power Poles (Reimbursement)
3. Saipan & Tinian Power Poles (Reimbursement)

MIT-UPWR-LMI Utilities- Power & Water Resilience

Saipan: Dandan Water Reservoir
During this reporting period, April 2026 to June 2026, NMHC CDBG DR Projects Division monitored all on-going works with the chlorination building and vault chamber. Subcontractor DN Tanks has completed the tank walls and dome. The water tank and all associated waterlines were tested and disinfected. Samples were taken and were approved by the regulating agencies. Pending works on power connection, access road, and fencing. Project is at 80% completion. Work was delayed by Super Typhoon Sinlaku mid-April 2026. As of the close of Q2 2026, recovery efforts have resumed and are on-going.
Goals for next quarter: Monitor construction activities

E C O N O M I C D E V E L O P M E N T

Northern Marianas Technical Institute (NMTECH)
the CNMI was impacted by Super Typhoon Sinlaku, resulting in significant damage to the NMTECH campus and disruption of normal operations. As a result, classes were suspended and are expected to resume on June 29, 2026 and conclude in Q3. Since that time, NMTECH staff have returned to work under a modified schedule while recovery and restoration efforts remain ongoing. Beginning in Q3, it is assumed that the collection of accomplishments that occurred in prior periods will resume.
Financial Summary Update
As of Q2, NMTECH has drawn down approximately 62% of its total grant allocation, leaving a remaining balance of $437,007. Following the approval of NMHC's grant extension request, NMTECH now has an additional 3.5 years to fully expend the remaining funds and continue program activities.

Marianas Visitors Authority (MVA)
During this Q2 reporting period, the CNMI experienced a devastating super typhoon that significantly disrupted operations for both the CDBG-DR Program and the Marianas Visitors Authority (MVA). Recovery efforts and temporary office closures delayed invoice processing and payment activities. The CDBG-DR Division resumed normal business operations and reopened to the public on May 4, 2026. Despite these disruptions, approximately $1 million in reimbursements was disbursed to MVA by the end of the reporting period. The remaining invoices were scheduled for processing and payment in July 2026 and will be followed by closeout assessments and activities for the Tourism Waiver grant

P L A N N I N G

The Integrated Resource Plan project was completed on March 30, 2025. Since project completion, NMHC has made numerous attempts to follow up with the implementing partner, the Commonwealth Utilities Corporation (CUC), to obtain the remaining closeout documentation necessary to process the final reimbursement. Despite these repeated requests, CUC's responses have been limited, resulting in prolonged delays in completing the grant closeout process. To bring this matter to resolution, NMHC has established an August 18, 2026 deadline for CUC to submit all outstanding documentation. Failure to meet this deadline may result in the recapture of the full grant award.

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	$215,261.13	$12,617,718.00	$5,780,492.19
B-19-DV-69-0001	$215,201.13	$9,359,548.00	$2,523,154.27
B-19-DV-69-0002	$60.00	$3,258,170.00	$3,257,337.92
ECO, Economic Development	$1,214,985.49	$8,660,000.00	$7,727,536.71
B-19-DV-69-0001	$345,458.72	$6,423,800.00	$6,010,141.16
B-19-DV-69-0002	$869,526.77	$2,236,200.00	$1,717,395.55
HOU, Housing	$4,026,953.90	$138,423,600.00	$82,078,402.11
B-19-DV-69-0001	$2,743,988.64	$106,105,226.00	$73,350,100.47
B-19-DV-69-0002	$1,282,965.26	$32,318,374.00	$8,728,301.64
INF, Infrastructure	$4,071,769.39	$91,279,335.00	$35,043,838.02
B-19-DV-69-0001	$2,554,026.31	$63,938,337.00	$27,609,957.76
B-19-DV-69-0002	$1,517,743.08	$27,340,998.00	$7,433,880.26
PLA, Planning	$0.00	$3,343,347.00	$875,159.29
B-19-DV-69-0001	$0.00	$2,825,089.00	$777,566.62
B-19-DV-69-0002	$0.00	$518,258.00	$97,592.67

Activities

Project # / ADM / Administration

Grantee Activity Number: ADM-ADM
Activity Title: Administration

Activity Type:
Administration

Activity Status:
Under Way

Project Number:
ADM

Project Title:
Administration

Projected Start Date:
11/18/2020

Projected End Date:
11/18/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$12,617,718.00
B-19-DV-69-0001	$0.00	$9,359,548.00
B-19-DV-69-0002	$0.00	$3,258,170.00
Total Budget	$0.00	$12,617,718.00
B-19-DV-69-0001	$0.00	$9,359,548.00
B-19-DV-69-0002	$0.00	$3,258,170.00
Total Obligated	$0.00	$12,617,718.00
B-19-DV-69-0001	$0.00	$9,359,548.00
B-19-DV-69-0002	$0.00	$3,258,170.00
Total Funds Drawdown	$215,261.13	$5,780,492.19
B-19-DV-69-0001	$215,201.13	$2,523,154.27
B-19-DV-69-0002	$60.00	$3,257,337.92
Program Funds Drawdown	$215,261.13	$5,780,492.19
B-19-DV-69-0001	$215,201.13	$2,523,154.27
B-19-DV-69-0002	$60.00	$3,257,337.92
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	$0.00	$5,440,805.56
Northern Marianas Housing Corporation1	$0.00	$5,440,805.56
Most Impacted and Distressed Expended	$0.00	$5,630,136.47
B-19-DV-69-0001	$0.00	$1,926,456.64
B-19-DV-69-0002	$0.00	$3,703,679.83

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:

A D M I N I S T R A T I O N

The CNMI is currently recovering from the devastation caused by Super Typhoon Sinlaku in April and Super Typhoon Bavi in July. Super Typhoon Sinlaku severly impacted the islands of Saipan and Tinian, which caused office operations to shut down and eventually operate on limited hours for several weeks. Super Typhoon Bavi severly impacted the island of Rota, which caused office closures for one week. The Rota Field Office continues to work on limited hours.
Period of Performance
The CNMI officially submittede a request to HUD to extend the Period of Performance for the CDBG-DR Grant. In May 2026, HUD approved the CNMI's request to extend the Period of Performance for the CDBG-DR Grant up to June 2030. ODR DRGR Officials have officially updated the block date on DRGR. The CNMI will be working on updating the DRGR Action Plan according to the approved extension.
Personnel
As of this reporting period, the CDBG-DR Division has a total of 41 active employees that administers the program. In Q2, the Agency welcomed an additional team member: CDBG-DR Accountant.
DRGR
Technical difficulties were experienced when requesting for drawdown for Grant Number B 19-DV-69-0001 from several project activities. NMHC worked closely with DRGR ODR officials and HUD to resolve the issue. NMHC is able to draw from all activities as of June 2026.
Policy Updates
NMHC published proposed amendments to it's CDBG-DR Homebuyer Activities Policies and Procedures, CDBG-DR Homeowner Rehabilitation & Reconstruction Policies and Procedures and Fraud, Waste & Abuse Policy in June 2026. The 30-day comment period ended on July 15, 2026. There were no public comments received. The amended regulations will take effect on July 25, 2026.

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F I N A N C E

NMHC continues to work with external auditors to complete the Single-Audit for FY2022.

C O M P L I A N C E

Overview
The Compliance Division within the CDBG-DR program is conducting a thorough review of contractor billings to ensure compliance with the Davis-Bacon and Related Acts (DBRA) and the Fair Labor Standards Act (FLSA). This assessment is crucial for maintaining wage standards and labor practices in our housing projects.
Additionally, the division focuses on collecting Section 3 data from contractor compliance reports to follow program strategies that support low- and very-low-income individuals, enhancing the impact of our affordable housing initiatives.
Monthly interviews by CDBG-DR specialists help verify compliance with FLSA and DBRA sandards, aligning with our regulatory frameworks. Through ongoing monitoring, we ensure all stakeholders comply with federal requirements, fostering accountability and promoting equitable housing practices in the communities we serve.
Monitoring
Monitoring proceedings are organized based on a risk classification scale, from low to high. As project risk increases, the frequency of status reviews also rises. This ensures that high-risk projects receive more oversight, allowing for timely interventions and support.
The following data summarizes the work completed from January to the present date.
Monitoring Reviews:

1. Infrastructure Utilities:
- Kagman Water Tank

2. CDBG-DR Office Grants Division:
- Housing
- Fraud Waste and Abuse Div.

3. Economic Development:
- Northern Marianas Technical Institute

Billings
Below is a concise breakdown of billings processed:

1. Housing:
- HBNC: 26 (All Low- and Moderate-Income)
- RR: 26 (Low- and Moderate-Income)
- RR: 1 (Unmet Needs)
- Affordable Rental Housing: 6

2. Infrastructure:
- Utilities: 7
- Public Facilities: 4
- Roads:

Total Processed Billings: 70
This report underscores our commitment to adhering to regulations and optimizing the use of our resources to enhance our program and serve the community effectively.

F R A U D , W A S T E , A N D A B U S E (FWA)

Caseload Summary
The table reflects a breakdown for April and May.
Status

Count
New Allegations
0
Priority
8
Pending Review
37

1
Removed
5
TOTAL
51

The table reflects a breakdown for June.

Status
Count
New Allegations
0
Priority
7
Pending Review
36
Closed
3
Removed
5
TOTAL
51

One Tinian case, which was initially tagged as pending review, was changed to priority upon confirmation from Tinian CDBG-DR staff that the residential construction was completed. The property remains unoccupied pending an active frad review and outstanding contractor documentation.
Two priority cases were closed.

The table reflects a breakdown of fraud, waste, and abuse review findings per month.

Fraud, Waste, & Abuse
April
May
June
Substantiated
0
0
1
Unsubstantiated
0
2
1

Interviews

- No interviews were conducted in April and
- Four individual interviews were conducted in

Emergency Regulations
On June 15, the NMHC Fraud, Waste, and Abuse Policy (Emergency) was published and will remain in effect for 120 days. The amended policy expands accountability guidelines and strict reporting protocols to cover all internal NMHC employees, contractors, agents, housing program applicants, and federal assistance recipients. The broader framework was modified to route appeals directly to the review panel rather than the Corporate Director, expediting internal resolutions. The amendments enforce timelines that allow aggrieved parties to submit appeals to the review panel before it transitions into a final agency decision.
Staff Training
On June 23, the Lead Fraud Official participated in the NMHC/ICF CDBG-DR virtual meeting on fraud, waste, and abuse. Updates were shared regarding ongoing reviews and amendments to the FWA policies and procedures. Resources were shared and a request was made to provide case studies of DR fraud investigations, findings, recommendations and results.

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:
Tourism (Waiver Only)

Activity Status:
Under Way

Project Number:
ECO

Project Title:
Economic Development

Projected Start Date:
12/29/2020

Projected End Date:
12/30/2025

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$7,500,000.00
B-19-DV-69-0001	$0.00	$5,563,337.00
B-19-DV-69-0002	$0.00	$1,936,663.00
Total Budget	$0.00	$7,500,000.00
B-19-DV-69-0001	$0.00	$5,563,337.00
B-19-DV-69-0002	$0.00	$1,936,663.00
Total Obligated	$0.00	$7,500,000.00
B-19-DV-69-0001	$0.00	$5,563,337.00
B-19-DV-69-0002	$0.00	$1,936,663.00
Total Funds Drawdown	$1,182,077.15	$6,980,670.64
B-19-DV-69-0001	$316,819.07	$5,534,461.47
B-19-DV-69-0002	$865,258.08	$1,446,209.17
Program Funds Drawdown	$1,182,077.15	$6,980,670.64
B-19-DV-69-0001	$316,819.07	$5,534,461.47
B-19-DV-69-0002	$865,258.08	$1,446,209.17
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	$0.00	$5,258,359.96
Northern Marianas Housing Corporation1	$0.00	$5,258,359.96
Most Impacted and Distressed Expended	$0.00	$5,887,834.29
B-19-DV-69-0001	$0.00	$4,732,882.57
B-19-DV-69-0002	$0.00	$1,154,951.72

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.
In August 2023, HUD granted an extension to the CNMI's Tourism waiver up to December 2024.
In August 2024, HUD granted another extension to the CNMI's Tourism waiver up to December 2025.

Location Description:

Saipan, Rota, & Tinian

Activity Progress Narrative:

During this Q2 reporting period, the CNMI experienced a devastating super typhoon that significantly disrupted operations for both the CDBG-DR Program and the Marianas Visitors Authority (MVA). Recovery efforts and temporary office closures delayed invoice processing and payment activities. The CDBG-DR Division resumed normal business operations and reopened to the public on May 4, 2026. Despite these disruptions, approximately $1 million in reimbursements was disbursed to MVA by the end of the reporting period. The remaining invoices were scheduled for processing and payment in July 2026 and will be followed by closeout assessments and activities for the Tourism Waiver grant

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Number of new visitors	0	665711/0
# of Distributed Materials	0	25376/0
# of events held	0	42/0
# of Posted Advertisements for	0	17049/0
# of Total People reached	0	3064105797/0

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

Activity Status:
Under Way

Project Number:
ECO

Project Title:
Economic Development

Projected Start Date:
12/29/2020

Projected End Date:
11/22/2026

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$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 Budget	$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 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	$32,908.34	$746,866.07
B-19-DV-69-0001	$28,639.65	$475,679.69
B-19-DV-69-0002	$4,268.69	$271,186.38
Program Funds Drawdown	$32,908.34	$746,866.07
B-19-DV-69-0001	$28,639.65	$475,679.69
B-19-DV-69-0002	$4,268.69	$271,186.38
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	$0.00	$705,628.99
Northern Marianas Housing Corporation1	$0.00	$705,628.99
Most Impacted and Distressed Expended	$0.00	$711,279.20
B-19-DV-69-0001	$0.00	$416,365.51
B-19-DV-69-0002	$0.00	$294,913.69

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 Technical Institute (public), 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.
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:

Overview
On April 8, 2026, the CNMI was impacted by Super Typhoon Sinlaku, resulting in significant damage to the NMTECH campus and disruption of normal operations. As a result, classes were suspended and are expected to resume on June 29, 2026. Since that time, NMTECH staff have returned to work under a modified schedule while recovery and restoration efforts remain ongoing.
Financial Summary Update
As of the second quarter of 2026, NMTECH has drawn down approximately 62% of its total grant allocation, leaving a remaining balance of $437,007. Following the approval of NMHC's grant extension request, NMTECH now has an additional 3.5 years to fully expend the remaining funds and continue program activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	105/240	29/60	134/300	100.00

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 # / HOU / Housing

Grantee Activity Number: HOU-AFRD-LMI
Activity Title: Affordable Rental Housing Development

Activity Type:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
HOU

Project Title:
Housing

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$39,457,034.00
B-19-DV-69-0001	$0.00	$29,281,279.00
B-19-DV-69-0002	$0.00	$10,175,755.00
Total Budget	$0.00	$39,457,034.00
B-19-DV-69-0001	$0.00	$29,281,279.00
B-19-DV-69-0002	$0.00	$10,175,755.00
Total Obligated	$0.00	$39,457,034.00
B-19-DV-69-0001	$0.00	$29,281,279.00
B-19-DV-69-0002	$0.00	$10,175,755.00
Total Funds Drawdown	$366,216.34	$9,658,236.00
B-19-DV-69-0001	$107,132.97	$9,129,792.72
B-19-DV-69-0002	$259,083.37	$528,443.28
Program Funds Drawdown	$366,216.34	$9,658,236.00
B-19-DV-69-0001	$107,132.97	$9,129,792.72
B-19-DV-69-0002	$259,083.37	$528,443.28
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	$0.00	$8,926,272.22
Northern Marianas Housing Corporation1	$0.00	$8,926,272.22
Most Impacted and Distressed Expended	$0.00	$9,434,046.56
B-19-DV-69-0001	$0.00	$8,374,871.22
B-19-DV-69-0002	$0.00	$1,059,175.34

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.
In January 2024, through Non-Substantial Amendment No. 7, the CNMI reprogrammed the sum of $50,000.00 from Planning Activities to the CDBG-DR Affordable Rental Housing Development Program to support URA activities.

Location Description:

Territory Wide

Activity Progress Narrative:

CDBG-DR Affordable Rental Housing Development Program
The Affordable Rental Housing Program continues to expand rental options across the CNMI, supporting both small-scale and multi-unit developments to meet diverse community needs.
Round 1 – CNMI
1 to 4 Units Program

- 6 loans have been conditionally approved.
- 4 loans have closed, resulting in 4 completed apartment units.
- 3 projects remain under construction, aimed at increasing small-scale rental inventory for families and individuals.

5+ Units (NON-LIHTC) Program

- 2 loans conditionally approved.
- 1 closed loan currently under construction, expected to deliver 30 apartment units upon completion.
- 1 applicant is finalizing pre-closing documentation.

Major achievements this period include:

- Completion of a GAP Filler LIHTC project on October 31, 2024, delivering 56 new apartment units.
- A second GAP Filler LIHTC project closed and began construction in February 2026, projected to add 48 apartment units once finished.

5+ Units (NON-LIHTC) – Tinian

- 2 loans conditionally approved for Tinian.
- Both applicants are preparing pre-closing documentation, including Scope of Work and required permits.
- No active construction is underway yet in this category.

Collectively, these efforts are instrumental in expanding rental housing options—particularly in underserved areas—and strengthening long-term housing stability across the islands.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	26147	311335/0
# of Targeted Section 3 Labor	20393	20393/0
# of Total Labor Hours	28823	338609/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	60/180
# of Multifamily Units	2	58/177
# of Singlefamily Units	0	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/100	0/80	62/180	9.68
# Renter	0	0	0	6/100	0/80	62/180	9.68

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-LMI
Activity Title: Homeowner Rehabilitation & Reconstruction

Activity Type:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
HOU

Project Title:
Housing

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$32,075,626.00
B-19-DV-69-0001	$0.00	$23,435,022.00
B-19-DV-69-0002	$0.00	$8,640,604.00
Total Budget	$0.00	$32,075,626.00
B-19-DV-69-0001	$0.00	$23,435,022.00
B-19-DV-69-0002	$0.00	$8,640,604.00
Total Obligated	$0.00	$32,075,626.00
B-19-DV-69-0001	$0.00	$23,435,022.00
B-19-DV-69-0002	$0.00	$8,640,604.00
Total Funds Drawdown	$1,666,886.47	$19,715,465.17
B-19-DV-69-0001	$1,285,167.42	$17,712,277.97
B-19-DV-69-0002	$381,719.05	$2,003,187.20
Program Funds Drawdown	$1,666,886.47	$19,715,465.17
B-19-DV-69-0001	$1,285,167.42	$17,712,277.97
B-19-DV-69-0002	$381,719.05	$2,003,187.20
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	$0.00	$15,670,089.27
Northern Marianas Housing Corporation1	$0.00	$15,670,089.27
Most Impacted and Distressed Expended	$0.00	$18,207,558.49
B-19-DV-69-0001	$0.00	$13,560,046.41
B-19-DV-69-0002	$0.00	$4,647,512.08

Activity Description:

The Commonwealth of the Northern Mariana Islands (CNMI), through the Northern Marianas Housing Corporation (NMHC), will enter into 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 residential appliances, and environmental health hazard mitigation costs related to the repair of disaster-impacted property. 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.
In June 2023, the CNMI through Non-Substantial Amendment No. 6, converted the program from a loan-based to a grant-based due to the CNMI's current fiscal climate.
In January 2024, through Non-Substantial Amendment No. 7, the CNMI reprogrammed the sum of $50,000.00 from Planning Activities to the CDBG-DR Rehabilitation and Reconstruction Program to support ORA activities for LMI individuals.
In August 2024, HUD approved the CNMI's Substantial Amendment No. 3 to remove income limits for this program in order to serve assist Non-LMI homeowners whose single and principal dwellings or homes were damaged by qualifying storms under the Urgent Need Objective. There are still families, bona fide disaster victims, whose total household income exceed the program's income limits and whose homes were destroyed by qualifying storms and remain in disrepair.
In September 2024, through Non-Substantial Amendment No. 8, the CNMI reprogrammed an additional $500,000.00 from Planning Activities to the CDBG-DR Rehabilitation and Reconstruction Program to support ORA activities for LMI individuals.

Location Description:

Territory Wide

Activity Progress Narrative:

CDBG-DR Homeowner Rehabilitation & Reconstruction (HRR)
The HRR Program continues to demonstrate measurable progress in restoring safe, resilient housing for families affected by disaster-related damage. This quarter reflects steady momentum across all phases of rehabilitation and reconstruction.
A total of 123 HRR grants have been conditionally approved, underscoring strong demand for assistance:

- 98 grants awarded to Low-to-Moderate Income (LMI) households, ensuring that the most economically vulnerable residents receive priority support.
- 25 grants designated for Urgent Need (UN) cases, addressing homes with severe damage or immediate safety concerns.

Of these approvals, 104 grants have successfully closed, clearing the way for construction activities to advance without administrative delays. With funding secured and project scopes finalized, rehabilitation and reconstruction work is now actively underway across the islands. This progress reflects a significant shift from planning to implementation, as contractors mobilize, materials are delivered, and long-awaited repairs begin to take shape. As a result, 82 homes have already been fully rehabilitated or reconstructed, restoring safe, livable conditions for families who had previously been residing in hazardous, structurally compromised, or storm-damaged housing.
During this reporting period alone, 5 additional homes reached full completion, marking a notable achievement given the persistent logistical challenges that continue to affect construction timelines. Contractor availability remains limited, supply chain delays have slowed the delivery of essential building materials, and weather-related disruptions have periodically halted work. Despite these obstacles, the HRR program continues to demonstrate resilience and adaptability—maintaining steady progress and ensuring that families receive the support they need.
More importantly, the HRR program remains a cornerstone of long-term community recovery, prioritizing assistance for vulnerable populations and advancing equitable access to safe, resilient housing. By addressing critical repair needs and strengthening the structural integrity of homes, the program not only improves individual living conditions but also reinforces neighborhood stability, supports economic recovery, and enhances the islands' overall capacity to withstand future storms.
Optional Relocation Assistance (ORA)
The ORA Program, launched in early 2024, continues to provide essential support to families temporarily displaced due to rehabilitation or reconstruction activities. ORA ensures that households undergoing major construction are not left without safe shelter or access to basic living resources.
As of this quarter:

- 55 families have received ORA assistance.
  - 38 families have completed construction and successfully exited the program.
  - 17 families continue to receive temporary housing and storage support.

During this reporting period, 4 new families enrolled, demonstrating ongoing need and the program's responsiveness to emerging displacement challenges. ORA remains a vital safety net, ensuring continuity, stability, and dignity for families navigating the complexities of disaster recovery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/158
# of Section 3 Labor Hours	11401	172893/0
# of Substantially Rehabilitated	0	22/158
# of Targeted Section 3 Labor	2132	45938/0

	This Report Period	Cumulative Actual Total / Expected
# of Total Labor Hours	11310	189516/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	52/158
# of Singlefamily Units	0	52/158

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	5	0	5	43/79	18/79	61/158	100.00
# Owner	5	0	5	43/79	18/79	61/158	100.00

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

Activity Status:
Under Way

Project Number:
HOU

Project Title:
Housing

Projected Start Date:
12/31/2020

Projected End Date:
11/23/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$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 Budget	$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 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	$130,223.52	$3,720,664.64
B-19-DV-69-0001	$116,209.26	$3,483,282.85
B-19-DV-69-0002	$14,014.26	$237,381.79
Program Funds Drawdown	$130,223.52	$3,720,664.64
B-19-DV-69-0001	$116,209.26	$3,483,282.85
B-19-DV-69-0002	$14,014.26	$237,381.79
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	$0.00	$3,478,221.58
Northern Marianas Housing Corporation1	$0.00	$3,478,221.58
Most Impacted and Distressed Expended	$0.00	$3,474,516.37
B-19-DV-69-0001	$0.00	$3,177,099.51
B-19-DV-69-0002	$0.00	$297,416.86

Activity Description:

The Commonwealth of the Northern Mariana Islands (CNMI), through the Northern Marianas Housing Corporation (NMHC), will enter into 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.

In June 2023, the CNMI through Non-Substantial Amendment No. 6, converted the program from a loan-based to a grant-based due to the CNMI's current fiscal climate.
In August 2024, HUD approved the CNMI's Substantial Amendment No. 3 to remove income limits for this program in order to serve assist Non-LMI homeowners whose single and principal dwellings or homes were damaged by qualifying storms under the Urgent Need Objective. There are still families, bona fide disaster victims, whose total household income exceed the program's income limits and whose homes were destroyed by qualifying storms and remain in disrepair.

Location Description:

Activity Progress Narrative:

CDBG-DR Homeowner Rehabilitation & Reconstruction (HRR)
The HRR Program continues to demonstrate measurable progress in restoring safe, resilient housing for families affected by disaster-related damage. This quarter reflects steady momentum across all phases of rehabilitation and reconstruction.
A total of 123 HRR grants have been conditionally approved, underscoring strong demand for assistance:

- 98 grants awarded to Low-to-Moderate Income (LMI) households, ensuring that the most economically vulnerable residents receive priority support.
- 25 grants designated for Urgent Need (UN) cases, addressing homes with severe damage or immediate safety concerns.

Of these approvals, 104 grants have successfully closed, clearing the way for construction activities to advance without administrative delays. With funding secured and project scopes finalized, rehabilitation and reconstruction work is now actively underway across the islands. This progress reflects a significant shift from planning to implementation, as contractors mobilize, materials are delivered, and long-awaited repairs begin to take shape. As a result, 82 homes have already been fully rehabilitated or reconstructed, restoring safe, livable conditions for families who had previously been residing in hazardous, structurally compromised, or storm-damaged housing.
During this reporting period alone, 5 additional homes reached full completion, marking a notable achievement given the persistent logistical challenges that continue to affect construction timelines. Contractor availability remains limited, supply chain delays have slowed the delivery of essential building materials, and weather-related disruptions have periodically halted work. Despite these obstacles, the HRR program continues to demonstrate resilience and adaptability—maintaining steady progress and ensuring that families receive the support they need.
More importantly, the HRR program remains a cornerstone of long-term community recovery, prioritizing assistance for vulnerable populations and advancing equitable access to safe, resilient housing. By addressing critical repair needs and strengthening the structural integrity of homes, the program not only improves individual living conditions but also reinforces neighborhood stability, supports economic recovery, and enhances the islands' overall capacity to withstand future storms.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	42316/0
# of Targeted Section 3 Labor	0	12811/0
# of Total Labor Hours	0	43007/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	5	17/39
# of Singlefamily Units	5	17/39

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	6/0	14/39	50.00
# Owner	0	0	0	1/0	6/0	14/39	50.00

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-SFNCD-LMI
Activity Title: Single Family New Construction Development

Activity Type:
Construction of new housing

Activity Status:
Under Way

Project Number:
HOU

Project Title:
Housing

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$47,701,167.00
B-19-DV-69-0001	$0.00	$38,627,676.00
B-19-DV-69-0002	$0.00	$9,073,491.00
Total Budget	$0.00	$47,701,167.00
B-19-DV-69-0001	$0.00	$38,627,676.00
B-19-DV-69-0002	$0.00	$9,073,491.00
Total Obligated	$0.00	$47,701,167.00
B-19-DV-69-0001	$0.00	$38,627,676.00
B-19-DV-69-0002	$0.00	$9,073,491.00
Total Funds Drawdown	$1,849,567.36	$42,144,965.59
B-19-DV-69-0001	$1,226,720.53	$37,760,944.10
B-19-DV-69-0002	$622,846.83	$4,384,021.49
Program Funds Drawdown	$1,849,567.36	$42,144,965.59
B-19-DV-69-0001	$1,226,720.53	$37,760,944.10
B-19-DV-69-0002	$622,846.83	$4,384,021.49
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	$0.00	$37,248,816.92
Northern Marianas Housing Corporation1	$0.00	$37,248,816.92
Most Impacted and Distressed Expended	$0.00	$39,925,753.74
B-19-DV-69-0001	$0.00	$32,199,535.94
B-19-DV-69-0002	$0.00	$7,726,217.80

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 80 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.
In June 2023, the CNMI through Non-Substantial Amendment No. 6, converted the program from a loan-based to a grant-based due to the CNMI's current fiscal climate.
In December 2023, the CNMI reimbursed all program income received from clients.
Program income receipts were cancelled in DRGR.

Location Description:

Territory Wide

Activity Progress Narrative:

CDBG-DR Homebuyer / New Construction Program
The Homebuyer/New Construction Program continues to expand homeownership opportunities and increase the availability of modern, energy-efficient housing across the CNMI.
To date, 197 grants have been conditionally approved:

- 157 grants for LMI households, supporting first-time homebuyers and families with limited financial resources.
- 40 grants for UN households, addressing urgent housing needs through new construction.

Of these awards, 180 grants have successfully closed, allowing construction activities to advance across numerous development sites. This milestone represents a major acceleration in the program’s implementation, as each closed grant translates directly into shovels in the ground, contractors mobilized, and long-awaited housing projects moving from planning into active development. As a result of this momentum, the program has already delivered 155 completed homes, substantially expanding the availability of affordable, storm-resistant housing for families who need it most.
Progress continued steadily this quarter, with 12 newly completed homes added to the inventory. These consistent quarterly gains demonstrate not only the program’s operational efficiency but also its growing influence on community stabilization and long-term recovery. Each completed home represents a family gaining security, a neighborhood strengthening its foundation, and a community taking another step toward resilience.
By expanding access to safe, durable homeownership, the initiative supports broader economic mobility—helping households build equity, reduce housing cost burdens, and establish long-term financial stability. At the community level, these investments contribute to a more resilient housing market, reinforce neighborhood cohesion, and create a stronger platform for future growth and recovery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	31464	342391/0
# of Targeted Section 3 Labor	657	74490/0
# of Total Labor Hours	31464	354710/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	122/191
# of Singlefamily Units	0	122/191

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	12	0	12	61/96	12/95	73/191	100.00
# Owner	12	0	12	61/96	12/95	73/191	100.00

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-SFNCD-UN
Activity Title: Single Family New Construction Development

Activity Type:
Construction of new housing

Activity Status:
Under Way

Project Number:
HOU

Project Title:
Housing

Projected Start Date:
12/31/2020

Projected End Date:
11/23/2026

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$11,308,366.00
B-19-DV-69-0001	$0.00	$8,914,993.00
B-19-DV-69-0002	$0.00	$2,393,373.00
Total Budget	$0.00	$11,308,366.00
B-19-DV-69-0001	$0.00	$8,914,993.00
B-19-DV-69-0002	$0.00	$2,393,373.00
Total Obligated	$0.00	$11,308,366.00
B-19-DV-69-0001	$0.00	$8,914,993.00
B-19-DV-69-0002	$0.00	$2,393,373.00
Total Funds Drawdown	$14,060.21	$6,839,070.71
B-19-DV-69-0001	$8,758.46	$5,263,802.83
B-19-DV-69-0002	$5,301.75	$1,575,267.88
Program Funds Drawdown	$14,060.21	$6,839,070.71
B-19-DV-69-0001	$8,758.46	$5,263,802.83
B-19-DV-69-0002	$5,301.75	$1,575,267.88
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	$0.00	$6,913,205.06
Northern Marianas Housing Corporation1	$0.00	$6,913,205.06
Most Impacted and Distressed Expended	$0.00	$6,627,651.44
B-19-DV-69-0001	$0.00	$4,769,606.59
B-19-DV-69-0002	$0.00	$1,858,044.85

Activity Description:

the CNMI, through NMHC, will provide homeowership opportunities to eligible Urgent Needs through its CDBG-DR housing program that will mirror or pattened after its current HUD HOME loan program. The CNMI governor has placed housing as the highest recovery priority. HUD idenfified "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 between 80.01 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.
In June 2023, the CNMI through Non-Substantial Amendment No. 6, converted the program from a loan-based to a grant-based due to the CNMI's current fiscal climate.
In December 2023, the CNMI reimbursed all program income received from clients.
Program income receipts were cancelled in DRGR.

Location Description:

Activity Progress Narrative:

CDBG-DR Homebuyer / New Construction Program
The Homebuyer/New Construction Program continues to expand homeownership opportunities and increase the availability of modern, energy-efficient housing across the CNMI.
To date, 197 grants have been conditionally approved:

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- 40 grants for UN households, addressing urgent housing needs through new construction.

Of these awards, 180 grants have successfully closed, allowing construction activities to advance across numerous development sites. This milestone represents a major acceleration in the program's implementation, as each closed grant translates directly into shovels in the ground, contractors mobilized, and long-awaited housing projects moving from planning into active development. As a result of this momentum, the program has already delivered 155 completed homes, substantially expanding the availability of affordable, storm-resistant housing for families who need it most.
Progress continued steadily this quarter, with 12 newly completed homes added to the inventory. These consistent quarterly gains demonstrate not only the program's operational efficiency but also its growing influence on community stabilization and long-term recovery. Each completed home represents a family gaining security, a neighborhood strengthening its foundation, and a community taking another step toward resilience.
By expanding access to safe, durable homeownership, the initiative supports broader economic mobility—helping households build equity, reduce housing cost burdens, and establish long-term financial stability. At the community level, these investments contribute to a more resilient housing market, reinforce neighborhood cohesion, and create a stronger platform for future growth and recovery.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	39034/0
# of Targeted Section 3 Labor	0	4799/0
# of Total Labor Hours	0	40431/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	66/45
# of Singlefamily Units	0	66/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/0	21/0	28/45	78.57
# Owner	0	0	0	1/0	21/0	28/45	78.57

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 # / INF / Infrastructure

Grantee Activity Number: INF-PFRP-LMI
Activity Title: Public Facility Rehabiliation Program

Activity Type:
Acquisition, construction,reconstruction of public facilities

Activity Status:
Under Way

Project Number:
INF

Project Title:
Infrastructure

Projected Start Date:
12/28/2020

Projected End Date:
11/20/2026

Benefit Type:
Area (Census)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$39,316,054.00
B-19-DV-69-0001	$0.00	$24,111,565.00
B-19-DV-69-0002	$0.00	$15,204,489.00
Total Budget	$0.00	$39,316,054.00
B-19-DV-69-0001	$0.00	$24,111,565.00
B-19-DV-69-0002	$0.00	$15,204,489.00
Total Obligated	$0.00	$39,316,054.00
B-19-DV-69-0001	$0.00	$24,111,565.00
B-19-DV-69-0002	$0.00	$15,204,489.00
Total Funds Drawdown	$1,853,358.61	$11,379,885.28
B-19-DV-69-0001	$1,221,115.38	$10,299,010.75
B-19-DV-69-0002	$632,243.23	$1,080,874.53
Program Funds Drawdown	$1,853,358.61	$11,379,885.28
B-19-DV-69-0001	$1,221,115.38	$10,299,010.75
B-19-DV-69-0002	$632,243.23	$1,080,874.53
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	$0.00	$7,110,979.38
Northern Marianas Housing Corporation1	$0.00	$7,110,979.38
Most Impacted and Distressed Expended	$0.00	$8,938,842.34
B-19-DV-69-0001	$0.00	$6,599,203.28
B-19-DV-69-0002	$0.00	$2,339,639.06

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
Marianas High School (Rehab and HVAC) CNMI Public School System (10% Flex Match):
During the reporting period from April 2026 to June 2026, the NMHC CDBG-DR Projects Division monitored the completion the rehabilitation of multiple classroom buildings, school gymnasium, repair of restroom facilities, roof repairs, perimeter fencing, and covered walkways. A total of 41,544 square feet was rehabilitated and hardened. Final inspection was conducted on January 20, 2026. The Certificate of Completion and Acceptance was signed on February 05, 2026. Additionally, the installation of the new HVAC system has reached 100% completion. A pre-final inspection was conducted on April 08, 2026. Final inspection was delayed by Super Typhoon Sinlaku mid-April 2026. The Certificate of Completion and Acceptance was signed on June 29, 2026.
Goals for next quarter: Review all closing documents and final billing.
CNMI Public School System (50% Match with EDA):
Marianas High School (MHS) Career and Technical Education (CTE) Center.
During this reporting period April 2026 to June 2026, NMHC CDBG DR Projects Division monitored the completion of the slab on grade pouring works. On-going works on the Batter board installation for Automotive Workshop, Moisture barrier installation for Theater foyer. Inspections conducted on plumbing for Men’s and Women’s changing/restrooms. Project is at 26% completion. Work was delayed by Super Typhoon Sinlaku mid-April 2026. Recovery efforts are on-going.
Goals for next quarter: Monitor all on-going construction activities and ensure compliance.
Northern Marianas College Classroom Buildings:
During this reporting period April 2026 to June 2026, the NMHC CDBG DR Projects Division continue to work with the Construction Management Team, the Designer of Record Taniguchi Ruth Makio Architects (TRMA) and NMC. Completion of the 100% design was submitted on September 10, 2025. Completed design review for the additional scope to include the 2nd floor. NMHC IFB 2026-001 Bid was advertised on June 18, 2026. Bid closing extended to July 15, 2026.
Goals for next quarter: Complete Bid Opening and start technical evaluation on lowest proposed bidder.
CNMI Homeland Security and Emergency Management Communications Tower:
During this reporting period April 2026 to June 2026, NMHC Procurement proceeded with the evaluation of the next lowest bidder. Construction Contract was signed and the Notice to Proceed was issued to the Contractor. Site mobilization has commenced; all permits were acquired. The temporary Communications on Wheels (COW) was ordered and is currently being shipped to Saipan. Demolition of the existing communication has commenced. Work was delayed by Super Typhoon Sinlaku mid-April 2026. Project is at 12% complete
Goals for next quarter: Monitor all on-going construction activities and ensure compliance.

Completed Projects:
1. CHCC Community Guidance Center, TLC and SATR
2. Tinian Elementary School Rehabilitation, Phase I &II
3. William S. Reyes Elementary School Rehabilitation
4. Francisco M. Sablan Middle School Rehabilitation

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of public facilities	0	9/13
# of Section 3 Labor Hours	15641	102609/0
# of Targeted Section 3 Labor	0	3318/0
# of Total Labor Hours	15849	115741/0

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:
Construction/reconstruction of streets

Activity Status:
Under Way

Project Number:
INF

Project Title:
Infrastructure

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$16,975,166.00
B-19-DV-69-0001	$0.00	$14,225,104.00
B-19-DV-69-0002	$0.00	$2,750,062.00
Total Budget	$0.00	$16,975,166.00
B-19-DV-69-0001	$0.00	$14,225,104.00
B-19-DV-69-0002	$0.00	$2,750,062.00
Total Obligated	$0.00	$16,975,166.00
B-19-DV-69-0001	$0.00	$14,225,104.00
B-19-DV-69-0002	$0.00	$2,750,062.00
Total Funds Drawdown	$230,723.12	$11,787,287.15
B-19-DV-69-0001	$226,433.05	$11,005,063.12
B-19-DV-69-0002	$4,290.07	$782,224.03
Program Funds Drawdown	$230,723.12	$11,787,287.15
B-19-DV-69-0001	$226,433.05	$11,005,063.12
B-19-DV-69-0002	$4,290.07	$782,224.03
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	$0.00	$9,104,414.90
Northern Marianas Housing Corporation1	$0.00	$9,104,414.90
Most Impacted and Distressed Expended	$0.00	$12,171,704.98
B-19-DV-69-0001	$0.00	$8,244,319.37
B-19-DV-69-0002	$0.00	$3,927,385.61

Activity Description:

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

Location Description:

Saipan, Tinian (MID Areas) & Rota

Activity Progress Narrative:

INF-RRP-LMI Road Repair Program

Tinian Carolinas Road and Drainage Improvement:
During this reporting period, April 2026 to June 2026, Project was advertised for bid on September 25th. Closing date was on October 27th. DR Projects Division assisted Procurement with the Mandatory Pre-bid Conference and Site Visit on October 10, 2025. Evaluated the submittals of the Lowest Bidder. Provide Procurement with Technical Evaluation results and recommendations.
Goals for next quarter: Complete Procurement phase and award project to lowest bidder.

Completed Projects:
1. Apengahg Street and Ghilis Street
2. Beach Road Phase III and IV
3. Tinian Route 206

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	22546/16288
# of Linear miles of Public	0	3/0

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:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
INF

Project Title:
Infrastructure

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$34,988,115.00
B-19-DV-69-0001	$0.00	$25,601,668.00
B-19-DV-69-0002	$0.00	$9,386,447.00
Total Budget	$0.00	$34,988,115.00
B-19-DV-69-0001	$0.00	$25,601,668.00
B-19-DV-69-0002	$0.00	$9,386,447.00
Total Obligated	$0.00	$34,988,115.00
B-19-DV-69-0001	$0.00	$25,601,668.00
B-19-DV-69-0002	$0.00	$9,386,447.00
Total Funds Drawdown	$1,987,687.66	$11,876,665.59
B-19-DV-69-0001	$1,106,477.88	$6,305,883.89
B-19-DV-69-0002	$881,209.78	$5,570,781.70
Program Funds Drawdown	$1,987,687.66	$11,876,665.59
B-19-DV-69-0001	$1,106,477.88	$6,305,883.89
B-19-DV-69-0002	$881,209.78	$5,570,781.70
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	$0.00	$8,179,586.21
Northern Marianas Housing Corporation1	$0.00	$8,179,586.21
Most Impacted and Distressed Expended	$0.00	$9,487,047.75
B-19-DV-69-0001	$0.00	$3,530,441.32
B-19-DV-69-0002	$0.00	$5,956,606.43

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

Kagman Water Reservoir
During this reporting period, April 2026 to June 2026, NMHC CDBG DR Projects Division monitored the completion of the tank and chlorine station. Subcontractor DN Tanks has completed the tank walls and dome. The water tank and all associated waterlines were tested and disinfected. Samples were taken and were approved by the regulating agencies. On-going works with access road pavement and fencing. Project is at 97% completion. Work was delayed by Super Typhoon Sinlaku mid-April 2026. Recovery efforts are on-going.
Goals for next quarter: Monitor on-going construction activities with access road and fencing. Conduct a final inspection and issue the Certification of Completion and Acceptance.
Tinian Underground Service (Power System)
During this reporting period, April 2026 to June 2026, No updates. Due to protest, NMHC CDBG DR Projects Division worked with Legal and Procurement on next steps. Scope of work may need to be change due to the site impacts of Super Typhoon Sinlaku mid-April 2026.
Goals for next quarter: Complete procurement phase. Complete the construction contract and issue Notice to Proceed.

Completed Projects:
1. Oleai Sewer Line Replacement project
2. Rota Power Poles (Reimbursement)
3. Saipan & Tinian Power Poles (Reimbursement)

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	455/0
# of Linear miles of Public	0	0/0
# of Section 3 Labor Hours	9555	17032/0
# of Targeted Section 3 Labor	0	2303/0
# of Total Labor Hours	9766	18532/0

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:
Planning

Activity Status:
Under Way

Project Number:
PLA

Project Title:
Planning

Projected Start Date:
12/29/2020

Projected End Date:
11/21/2026

Benefit Type:
N/A

Completed Activity Actual End Date:

National Objective:
N/A

Responsible Organization:
Northern Marianas Housing Corporation1

Overall	Apr 1 thru Jun 30, 2026	To Date
Total Projected Budget from All Sources	$0.00	$3,343,347.00
B-19-DV-69-0001	$0.00	$2,825,089.00
B-19-DV-69-0002	$0.00	$518,258.00
Total Budget	$0.00	$3,343,347.00
B-19-DV-69-0001	$0.00	$2,825,089.00
B-19-DV-69-0002	$0.00	$518,258.00
Total Obligated	$0.00	$3,343,347.00
B-19-DV-69-0001	$0.00	$2,825,089.00
B-19-DV-69-0002	$0.00	$518,258.00
Total Funds Drawdown	$0.00	$875,159.29
B-19-DV-69-0001	$0.00	$777,566.62
B-19-DV-69-0002	$0.00	$97,592.67
Program Funds Drawdown	$0.00	$875,159.29
B-19-DV-69-0001	$0.00	$777,566.62
B-19-DV-69-0002	$0.00	$97,592.67
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	$0.00	$328,485.20
Northern Marianas Housing Corporation1	$0.00	$328,485.20
Most Impacted and Distressed Expended	$0.00	$328,483.79
B-19-DV-69-0001	$0.00	$230,508.10
B-19-DV-69-0002	$0.00	$97,975.69

Activity Description:

This activity will focus on planning eligible activities under the CDBG-DR program.
In January 2024, through Non-Substantial Amendment No. 7, the CNMI reprogrammed the sum of $100,000.00 from Planning Activities to the 1) CDBG-DR Rehabilitation and Reconstruction Program to support ORA activities for LMI individuals in the amount of $50,000.00 and 2) the CDBG-DR Affordable Rental Housing Development Program to support URA activities in the amount of $50,000.00.
In September 2024, through Non-Substantial Amendment No. 8, the CNMI reprogrammed an additional $500,000.00 from Planning Activities to the CDBG-DR Rehabilitation and Reconstruction Program to support ORA activities for LMI individuals.

Location Description:

Territory Wide

Activity Progress Narrative:

The Integrated Resource Plan project was completed on March 30, 2025. Since project completion, NMHC has made numerous attempts to follow up with the implementing partner, the Commonwealth Utilities Corporation (CUC), to obtain the remaining closeout documentation necessary to process the final reimbursement. Despite these repeated requests, CUC's responses have been limited, resulting in prolonged delays in completing the grant closeout process. To bring this matter to resolution, NMHC has established an August 18, 2026 deadline for CUC to submit all outstanding documentation. Failure to meet this deadline may result in the recapture of the full grant award.

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	13
Monitoring Visits	0	13
Audit Visits	0	0
Technical Assistance Visits	0	0
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	13