# Grantee: Northern Mariana Islands

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

# July 1, 2026 thru September 30, 2026 Performance

**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:**
Original - In Progress

**Grant Award Amount:**
$254,324,000.00

**Grant Status:**
Active

**QPR Contact:**
No QPR Contact Found

**LOCCS Authorized Amount:**

**Estimated PI/RL Funds:**
$0.00

**Total Budget:**
$254,324,000.00

## Disasters:

### Declaration Number

FEMA-4404-MP
FEMA-4396-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** | $7,702,283.36 | $139,207,711.68 |
| B-19-DV-69-0001 | $6,801,024.44 | $117,071,944.72 |
| B-19-DV-69-0002 | $901,258.92 | $22,135,766.96 |
| **Program Funds Drawdown** | $7,702,283.36 | $139,207,711.68 |
| B-19-DV-69-0001 | $6,801,024.44 | $117,071,944.72 |
| B-19-DV-69-0002 | $901,258.92 | $22,135,766.96 |
| **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% | 59.24% |
| B-19-DV-69-0002 | 70.00% | 92.85% | 27.41% |
| **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 | $104,543,476.77 |
| B-19-DV-69-0002 | $43,326,900.40 | $57,467,048.00 | $16,968,186.70 |
| **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 | $3,575,239.49 |
| 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 | $2,797,469.61 |
| 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:

ADMINISTRATION

The CNMI continues to recover from the aftermath of Super Typhoon Sinlaku and Typhoon Bavi. Office operations on Saipan, Tinian and Rota have reverted to normal business hours. The CNMI continues to experience inclement weather due to recurring Typhoons and Tropical Storms in the area.

As of this reporting period, the CDBG-DR Division has a total of 42 active employees administering the program. In Q3, there was one separation of employment: CDBG-DR Compliance Specialist. In Q3, CDBG-DR Management prepared a Personnel Phase Out Plan to project staffing needs up through the end of the Period of Performance. At this time, hiring for vacant FTEs is on an as needed basis, determined by the Personnel Phase Out Plan and operational needs.

No amendments were made to policies and procedures during the reporting period.

The CDBG-DR Division continues to work closely with external auditors to complete the Single-Audits for the Agency. In September 7-11, 2026, the CDBG-DR Administrative Manager attended the Association of the Pacific Islands Public Auditors (APIPA) Conference in Pohnpei, FSM. The conference covered Navigating Towards Accountability focusing on Single-Audits and Grants Management for federally funded grants. The conference provided an opportunity to strengthen knowledge and skills in areas directly applicable to CDBG-DR administration, including grants management, grant and contract auditing, project management, internal controls, Single Audit requirements, corrective actions, and annual audit preparation. The training was also an opportunity to learn from external auditors, public-sector professionals and other Pacific Island jurisdictions regarding accountability, compliance, and audit practices.

In September 15-17, 2026, CDBG-DR Management attended the 2026 CDBG-DR Implementation Lab in Maui, Hawaii. The three-day training provided an opportunity to strengthen knowledge and understanding of Community Development Block Grant–Disaster Recovery (CDBG-DR) program implementation, compliance, monitoring, program management, and closeout requirements.

The training combined instructional sessions, grantee spotlights, interactive discussion, and a field visit to Lahaina. The overall design emphasized moving from understanding federal requirements to applying them through policies, procedures, documentation, monitoring, program management, and long-term recovery planning.

The training also provided opportunities to learn from other grantees and jurisdictions regarding their experiences implementing disaster recovery programs and to participate in discussions concerning practical challenges and effective approaches to CDBG-DR implementation. The training allowed us to network with Pacific Island Grantees, share our experience and lessons learned. Lastly, the CNMI was afforded the opportunity to showcase our Workforce Development Training Scholarship Program (WDTSP).

# FINANCE

For this period, the CDBG-DR program has had many ongoing activits, same as last period. The total expenditures were $7,971,572.22 that included the prjects, the personnel and operation costs. The activity with the highest expenditure was Homeowner Rehabilitation & Reconstruction which made up 22.18% of all expenses, and the second highest expense being Single Family New Construction Development which made up 19.45% of all expenses in the third quarter. On the other hand, there was a slight decrease in spending for Economic Revitalization – Tourism mainly due to the nearing of the closing out date for this specific activity as stated in our previous quarterly progress report as well.

Currently, the DR Finance Division has three accountants who focus on their duties and responsibilities to accomplish all DR Finance requirements. There have not been any new additions to the DR Finance team in the third quarter. The Finance team continues to work towards fulfilling the staffing requirements set out in our Financial Management Policy that our Finance team has adopted with minimal changes throughout the years.

# COMPLIANCE

The CDBG-DR Compliance Division continues to conduct 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 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 for Quarter 3 (07/01-9/30).

Monitoring Reviews:

1. Infrastructure Utilities:
    - Kagman Water Tank

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

3. CDBG-DR Office:
    - Projects Divsion (Infrastructure)

BILLINGS

Below is a concise breakdown of billings processed:

1. Housing:
    - HBNC: 28 (LMI)
    - HBNC: 3 (UN)
    - RR: 27 (LMI)
    - RR: 6 (UN)
    - Affordable Rental Housing: 3
2. Infrastructure:
    - Utilities: 3
    - Public Facilities: 2
    - Roads: 1

Total Processed Billings: 73

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.

# FRAUD, WASTE, AND ABUSE (FWA)

## CASELOAD SUMMARY

Table 1 – Caseload Summary

July
August
September
New Allegation
0
0
0
Ongoing Review
15
15
16
Pending Review
26
24
21
Closed
4
6
8
Removed
6
6
6
Total
51
51
51

Table 2 – Dispositions for Third Quarter

July
August
September
Substantiated
1
0
1
Unsubstantiated
1
2
3

Table 3 – Dispositions for Calendar Year 2026

Total
Substantiated
5
Unsubstantiated
8
Closed without Further Action
1

Table 4 – Interviews

Total
July
5
August
4
September
6

INTERVIEWS
Month
Count
July
5
August
4
September
6

STAFF TRAINING

The Lead Fraud Official and a member of the FWA Review Panel attended the Combatting Disaster Fraud Training from July 28 to July 30 at the May Lee State Office Complex in Sacramento, CA. The purposes of the training are to enhance skills and knowledge in identifying, investigating, and preventing disaster-related fraud, and to update staff on federal and state guidance, investigative best practices, and interagency coordination.

In August, the Lead Fraud Official facilitated briefings on reporting FWA. Four sessions were offered on August 20, 21, 24, and 25. The purpose of the briefing is to ensure our CDBG-DR staff know how to identify, document, and report FWA. There was a total of 40 participants – 39 CDBG-DR staff and NMHC Corporate Director.

# HOUSING

CDBG-DR Homeowner Rehabilitation & Reconstruction (HRR) Program

The Community Development Block Grant Disaster Recovery (CDBG-DR) Homeowner Rehabilitation and Reconstruction (HRR) Program continues to deliver meaningful outcomes for families affected by Typhoon Mangkhut and Super Typhoon Yutu by restoring safe, resilient, and durable housing throughout the Commonwealth. During this reporting period, the program mantained strong momentum across all phases of implementation, demonstrating continued progress from applicant approval and grant execution to construction completion and homeowner occupancy.

To date, the program has conditionally approved a total of 127 homeowner grants, reflecting the continued demand for recovery assistance across the CNMI. Of these approvals, 100 grants were awarded to Low-to-Moderate Income (LMI) households, reaffirming the program's commitment to serving residents with the greatest economic need and ensuring that limited recovery resources remain focused on vulnerable populations. An additional 27 grants were approved under the Urgent Need (UN) national objective, providing assistance to households facing critical housing conditions, substantial storm-related damage, or immediate health and safety concerns.

Program implementation has continued to advance steadily. Of the 127 approved awards, 109 grants have successfully reached closing, representing a significant milestone that enables rehabilitation and reconstruction activities to proceed. Closing activities include the completion of environmental reviews, homeowner agreements, contractor procurement, and scope-of-work approvals, allowing projects to move efficiently into the construction phase. These accomplishments reflect strong coordination among program staff, construction management teams, contractors, and participating homeowners.

As construction activities expand, tangible recovery outcomes continue to emerge throughout the islnds. To date, 90 homes have been fully rehabilitated or reconstructed, providing families with safe, sanitary, and resilient living environments. Many of these homes had previously sustained extensive storm damage, suffered from structural deficiencies, or required significant repairs to address health and safety concerns. Through the HRR Program, these households now have access to secure housing that complies with modern building standards and is better capable of withstanding future natural disasters.

During the current reporting quarter alone, 8 additional homes achieved full construction completion. This accomplishment is particularly noteworthy given the ongoing challenges facing the construction industry in the CNMI. Contractor availability remains constrained, competition for skilled labor persists, and periodic supply chain disruptions continue to affect the procurement and delivery of critical building materials. In addition, weather-related delays have occasionally interrupted construction schedules and site operations. Nevertheless, through proactive project management, contractor coordination, and continuous monitoring, the program has maintained forward progress and minimized disruptions wherever possible.

Beyond the measurable outputs, the HRR Program continues to serve as a cornerstone of long-term disaster recovery and community resilience. By prioritizing assistance for vulnerable households and addressing ritical housing deficiencies, the program not only improves individual living conditions but also strengthens neighborhoods, preserves community stability, and enhances overall disaster preparedness. Each completed project represents more than a repaired structure; it signifies a family's eturn to safe housing, reduced vulnerability to future storm events, and renewed confidence in their long-term recovery.

CDBG-DR Homebuyer / New Construction Program

The CDBG-DR Homebuyer/New Construction Program continues to play a critical role in expanding homeownership opportunities and increasing the supply of safe, modern, and storm-resilient housing throughout the Commonwealth. Through strategic investment in new residential construction, the program is helping address housing shortages while creating pathways to long-term housing stability for eligible families.

As of this reporting period, 196 grants have been conditionally approved, demonstrating strong community interest and continued demand for affordable homeownership opportunities. Among these approvals, 156 grants were awarded to Low-to-Moderate Income (LMI) households, supporting first-time homebuyers and income-qualified families seeking access to safe and affordable housing. The remaining 40 grants were approved under the Urgent Need (UN) category, ensuring that households facing immediate housing challenges have access to newly constructed homes capable of meeting their long-term needs.

Implementation activities have continued to advance at a steady pace, with 180 grants successfully closed to date. These closings represent a major program milestone, as they signify the completion of underwriting, environmental compliance, construction planning, and legal documentation required to initiate development activities. Each grant closing serves as a catalyst for construction, allowing contractors to mobilize resources, begin site preparation, and commence residential development.

The cumulative impact of these efforts is becoming increasingly evident across the CNMI. To date, the program has successfully delivered 165 completed homes, significantly expanding the availability of affordable and resilient housing stock for disaster-affected families. These homes incorporate modern construction standards and resiliency measures

designed to better withstand future storm events, reducing long-term housing vulnerability throughout the Commonwealth.

Progress continued throughout the quarter, with 3 additional homes completed and occupied. While modest in number, these newly completed units represent meaningful growth in the housing inventory and further demonstrate the program's effectiveness in translating funding commitments into completed housing opportunities. Every completed home provides a family with the opportunity to achieve housing security, establish roots within their community, ad build long-term financial stability through homeownership.

The broader benefits of the Homebuyer/New Construction Program extend well beyond individual households. By inceasing access to homeownership, the program supports wealth creation, promotes financial independence, and reduces housing cost burdens for participating families. Simultaneously, new residential development contributes to neighborhood revitalization, stimulates construction-related economic activity, and strengthens the overall housing market. As additional homes are completed and occupied, the program continues to play a significant role in advancing community recovery, economic resilience, and sustainable growth throughout the islands.

CDBG-DR Affordable Rental Housing Development Program

The CDBG-DR Affordable Rental Housing Development Program remains a critical component of the Commonwealth's housing recovery strategy by increasing the supply of quality rental housing for residents who may not yet be prepared for homeownership or who require affordable rental options. Through investments in both small-scale and larger multifamily developments, the program addresses housing shortages while promoting long-term community stability and economic resilience.

Round 1 – CNMI

1 to 4 Units Program

The 1 to 4 Unit Program continues to support local developers and property owners interested in expanding the Commonwealth's inventory of small-scale affordable rental housing. These projects often provide flexible housing opportunities within established neighborhoods while contributing to incremental increases in available rental units.

To date, six loans have received conditional approval, reflecting continued developer interest in participating in the program. Of these approved projects, four loans have successfully closed, resulting in the delivery of four completed apartment units now available for occupancy. Additionally, three projects remain actively under construction, representing continued growth in the small-scale rental housing sector. Upon completion, these developments will further expand housing options for individuals and families seeking affordable rental accommodations throughout the CNMI.

5+ Units (Non-LIHTC) Program

The larger-scale multifamily rental development component continues to advance with projects that are expected to create significant additions to the Commonwealth's rental housing inventory. To date, two applications have received conditional approval under this category.

One project has successfully completed the closing process and is currently under active construction. Upon completion, the development is expected to deliver 30 new apartment units, creating additional affordable housing opportunities for residents and contributing to long-term housing market stability. The scond applicant continues to work toward satisfying pre-closing requirements and is actively completing the documentation necessary to proceed to loan closing and project implementation.

GAP Filler LIHTC Projects

Significant progress has also been achieved through the program's partnership with Low-Income Housing Tax Credit (LIHTC) developments. These investments provide critical gap financing that enables larger affordable housing projects to move forward and maximize the impact of available funding resources.

A major milestone was reached with the successful completion of a GAP Filler LIHTC development on October 31, 2024, resulting in the delivery of 56 new affordable apartment units. This project represents a substantial increase in rental housing capacity and provides long-term affordable housing opportunities for income-qualified residents.

Building upon this success, a second GAP Filler LIHTC development successfully closed and commenced construction in February 2026. Once completed, the project is expected to add 48 additional apartment units, further expanding the ffordable rental housing inventory and helping address ongoing housing demand throughout the Commonwealth.

5+ Units (Non-LIHTC) – Tinian

The Affordable Rental Housing Program has also expanded opportunities beyond Saipan through dedicated efforts to promote multifamily housing development on Tinian. Under the 5+ Units Non-LIHTC category, two projects have received conditional approval.

Both applicants are currently advancing through the pre-closing process and are working to finalize critical project requirements, including the completion of scopes of work, permit approvals, and supporting development documentation. Although construction has not yet commenced, these projects represent important future investments that will significantly strengthen Tinian's rental housing inventory and provide additional housing choices for residents.

Collectively, Affordable Rental Housing Program activities continue to generate meaningful progress toward expanding the Commonwealth's rental housing supply. By supporting developments of varying scales and locations, the program addresses diverse housing needs, increases affordability, and promotes long-term housing stability. These nvestments also contribute to broader community recovery goals by creating economic activity, attracting private investment, and ensuring that residents have access to safe, quality housing options for years to come.

Optional Relocation Assistance (ORA) Program

The Optional Relocation Assistance (ORA) Program remains an essential support ervice within the CNMI's broader disaster recovery framework, ensuring that families undergoing rehabilitation or reconstruction activities have access to safe and stable temporary accommodations throughout the construction process. Since its launch in early 2024, the program has served as a critical bridge between disaster recovery planning and successful project completion by reducing the hardships associated with temporary displacement.

As rehabilitation and reconstruction activities continue across the Commonwealth, ORA ensures that participating eligible homeowners can safely vacate construction sites while maintaining access to secure housing, storage facilities, and other supportive services. This assistance allows contractors to perform work efficiently while minimizing disruptions to family life and daily routines.

As of this reporting period, 55 families have received ORA assistance. Of these households, 45 families have successfully completed construction and exited the program, returning to newly rehabilitated or reconstructed homes. These successful transitions underscore the effectiveness of ORA as an integrated component of the housing recovery process and demonstrate the imprtance of temporary housing support in achieving long-term recovery outcomes.

Currently, 10 families remain enrolled in the program, continuing to receive temporary relocation and storage assistance while construction activities are underway. Program staff continue to work closely with these households to ensure they remain informed about project progress and are prepared for a smooth transition back into their permanent homes upon project completion.

During this reporting period, one additional family enrolled in ORA, reflecting the continued need for relocation assistance as new rehabilitation and reconstruction projects commence. Although enrollment levels fluctuate based on construction schedules, the program remains fully responsive to emerging needs and continues to provide critical support to qualified households.

The ORA program aims to serve more eligible families. The program is actively working with other CDBG-DR programs to identify additional funding available for the ORA program.  This will ensure the continued assistance that allows contractors to perform work efficiently while minimizing disruptions to family life and daily routines.

Beyond providing temporary housing assistance, the ORA Program helps preserve stability, dignity, and continuity for families navigating the recovery process. By reducing displacement-related hardship and ensuring access to safe shelter throughout construction, the program enables homeowners to focus on rebuilding their lives while supporting the successful completion of housing recovery projects. As a result, ORA remains a vital component of the Commonwealth's comprehensive disaster recovery strategy and an important contributor to long-term community resilience.

# PUBLIC INFRASTRUCTURE

Public Facility Rehabilitation Program

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

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

During this reporting period, July 2026 to September 2026, NMHC CDBG DR Projects Division monitored on-going works on the placement of beam formworks and placement of rebars for wall and electrical conduits. Inspections conducted included the shoring jacks’ installations. Project is at 35% completion. Work was delayed by Super Typhoon Bavi in July 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, July 2026 to September 206, the NMHC CDBG DR Projects Division completed and accepted the design for the additional scope to include the 2nd floor. NMHC IFB 2026-001 Bid was advertised on June 18, 2026. Bid Opening was on July 15, 2026. Lowest Bidder was identified and the memo to start technical evaluation was issued by the NMHC Procurement Officer.

Goals for next quarter: Wrap up Technical Evaluations. Draft MOA with NMC for roles and responsibilities.

CNMI Homeland Security and Emergency Management Communications Tower

During this reporting period, July 2026 to September 2026, NMHC CDBG DR Projects Division monitored on-going works with the Demolition of the existing communication Tower. Current activities include the Manual Excavation and installation of Coaxial conduit piping, Flowable fill placement for pier pit, Elevation survey for tower foundation, and Subgrade compaction in preparation for Filed Density Test (FDT). Work was delayed by Super Typhoon Bavi in July 2026. Project is at 23% complete

Goals for next quarter: Monitor all on-going construction activities and ensure compliance.

<pCompleted 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
5. Marianas High School Rehabilitation and HVAC

Road Repair Program

Tinian Carolinas Road and Drainage Improvement

During this reporting period, July 2026 to September 2026, No updates. Project is still in the Procurement phase. Project was advertised for bid on September 25, 2025. Closing date was on October 27, 2025. DR Projects Division assisted Procurement with the Mandatory Pre-bid Conference and Site Visit on October 10, 2025 in Tiian. Evaluation on the submittals of the Lowest Bidder was conducted. Technical Evaluation results and recommendations were provided to Procurement to continue the Procurement Phase.

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

Utilities- Power & Water Resilience

Kagman Water Reservoir

During this reporting period, July 2026 to September 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 include  access road pavement and fencing. Project is at 99% completion. Work was delayed by Super Typhoon Bavi in July 2026. Final Inspection was conducted on September 15, 2026.

Goals for next quarter: Address minor concerns on the punch list and issue the Certification of Completion and Acceptance.

Tinian Underground Service (Power System)

During this reporting period, July 2026 to September 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 in mid-April 2026. Bid Cancelation was issued by NMHC Procurement Officer.

Goals for next quarter: New scope of work. Advertise for new RFP and ITB

Completed Projects:

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

# ECONOMIC DEVELOPMENT

Workforce Development Program

Workforce Development Training Scholarship Program

As of September 30, 2026, the Workforce Development Training Scholarship Program (WDTSP) has provided financial assistance to a total of 155 students pursuing careers in the construction trades. During the third quarter of FY2026, the

program continued to support local workforce development through the Fall 2026 scholarship cycle, with 21 low- and moderate-income CNMI residents approved for assistance. An approximate total of $98,000 in scholarship awards for these students have been submitted for NMHC's review and approval. These efforts contribute to addressing workforce shortages and strengthening the local workforce in support of the CNMI's long-term disaster recovery and economic resilience. To date, NMTECH has reported a total of 50 employed graduates.

Maui Implementation Lab- Grantee Spotlight

During the third quarter of 2026, NMHC participated in the Maui Implementation Lab, where the Workforce Development Training Scholarship Program (WDTSP) was selected for the Lab's Grantee Spotlight segment. NMHC presented an overview of the WDTSP, including its purpose, progress, implementation challenges, and lessons learned in providing workforce development assistance to CNMI residents pursuing careers in the construction trades.

The presentation also provided an opportunity to share practical tips and recommendations with other CDBG-DR grantees and engage in knowledge-sharing on workforce development strategies and implementation.

Tourism Marketing

Tourism Marketing Program

During the third quarter of FY2026, the Tourism and Marketing Program transitioned into the closeout phase. The program was implemented under the HUD-approved Tourism Waiver to support marketing initiatives intended to promote the CNMI as a tourism destination and support economic recovery following Typhoon Mangkhut and Super Typhoon Yutu.

As part of the closeout process, NMHC continued reviewing and reconciling outstanding program expenditures and supporting documentation submitted by the Marianas Visitors Authority (MVA). NMHC also initiated closeout assessments and coordination with MVA to ensure that all remaining financial and administrative requirements are addressed. Final invoices submitted by MVA were reviewed against the remaining activity balance, and invoices exceeding the available grant balance were returned and will not be processed for payment.

During the quarter, NMHC continued working with MVA to resolve outstanding expenditure items and complete the required closeout documentation. These activities are intended to ensure that all eligible expenditures are properly documented, reconciled, and recorded prior to final activity closeout.

The Tourism and Marketing Program remains in the closeout phase, with NMHC continuing to finalize the remaining financial reconciliation, documentation, and subrecipient closeout requirements.

# PLANNING

Integrated Resource Plan

The Integrated Resource Plan project final payment was delivered on October 5, 2026. Direct deposit was made and will complete the payment as of this date.

Period of Performance

The CNMI continues to compile CNMI Action Plan – Non-Substantial Amendment No. 9 for submission to HUD. The NSA will cover the Period of Performance extension from November 24, 2026 to June 30, 2030 as well as reprogramming on funding to the ORA program. NMHC anticipates submitting NSA No. 9 to HUD in October 2026.

## 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 | $274,315.34 | $12,617,718.00 | $6,054,807.53 |
| B-19-DV-69-0001 | $274,315.34 | $9,359,548.00 | $2,797,469.61 |
| B-19-DV-69-0002 | $0.00 | $3,258,170.00 | $3,257,337.92 |
| ECO, Economic Development | $537,919.45 | $8,660,000.00 | $8,265,456.16 |
| B-19-DV-69-0001 | $61,859.07 | $6,423,800.00 | $6,072,000.23 |
| B-19-DV-69-0002 | $476,060.38 | $2,236,200.00 | $2,193,455.93 |

| | | | |
|---|---|---|---|
| HOU, Housing | $4,587,587.81 | $138,423,600.00 | $86,665,989.92 |
| B-19-DV-69-0001 | $4,162,389.27 | $106,105,226.00 | $77,512,489.74 |
| B-19-DV-69-0002 | $425,198.54 | $32,318,374.00 | $9,153,500.18 |
| INF, Infrastructure | $2,302,257.50 | $91,279,335.00 | $37,346,095.52 |
| B-19-DV-69-0001 | $2,302,257.50 | $63,938,337.00 | $29,912,215.26 |
| B-19-DV-69-0002 | $0.00 | $27,340,998.00 | $7,433,880.26 |
| PLA, Planning | $203.26 | $3,343,347.00 | $875,362.55 |
| B-19-DV-69-0001 | $203.26 | $2,825,089.00 | $777,769.88 |
| 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 | Jul 1 thru Sep 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** | $274,315.34 | $6,054,807.53 |
| B-19-DV-69-0001 | $274,315.34 | $2,797,469.61 |
| B-19-DV-69-0002 | $0.00 | $3,257,337.92 |
| **Program Funds Drawdown** | $274,315.34 | $6,054,807.53 |
| B-19-DV-69-0001 | $274,315.34 | $2,797,469.61 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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:

# ADMINISTRATION

The CNMI continues to recover from the aftermath of Super Typhoon Sinlaku and Typhoon Bavi. Office operations on Saipan, Tinian and Rota have reverted to normal business hours. The CNMI continues to experience inclement weather due to recurring Typhoons and Tropical Storms in the area.
As of this reporting period, the CDBG-DR Division has a total of 42 active employees administering the program. In Q3, there was one separation of employment: CDBG-DR Compliance Specialist. In Q3, CDBG-DR Management prepared a Personnel Phase Out Plan to project staffing needs up through the end of the Period of Performance. At this time, hiring for vacant FTEs is on an as needed basis, determined by the Personnel Phase Out Plan and operational needs.
No amendments were made to policies and procedures during the reporting period.
The CDBG-DR Division continues to work closely with external auditors to complete the Single-Audits for the Agency. In September 7-11, 2026, the CDBG-DR Administrative Manager attended the Association of the Pacific Islands Public Auditors (APIPA) Conference in Pohnpei, FSM. The conference covered Navigating Towards Accountability focusing on Single-Audits and Grants Management for federally funded grants. The conference provided an opportunity to strengthen knowledge and skills in areas directly applicable to CDBG-DR administration, including grants management, grant and contract auditing, project management, internal controls, Single Audit requirements, corrective actions, and annual audit preparation. The training was also an opportunity to learn from external auditors, public-sector professionals and other Pacific Island jurisdictions regarding accountability, compliance, and audit practices.
In September 15-17, 2026, CDBG-DR Management attended the 2026 CDBG-DR Implementation Lab in Maui, Hawaii. The three-day training provided an opportunity to strengthen knowledge and understanding of Community Development Block Grant–Disaster Recovery (CDBG-DR) program implementation, compliance, monitoring, program management, and closeout requirements.
The training combined instructional sessions, grantee spotlights, interactive discussion, and a field visit to Lahaina. The overall design emphasized moving from understanding federal requirements to applying them through policies, procedures, documentation, monitoring, program management, and long-term recovery planning.
The training also provided opportunities to learn from other grantees and jurisdictions regarding their experiences implementing disaster recovery programs and to participate in discussions concerning practical challenges and effective approaches to CDBG-DR implementation. The training allowed us to network with Pacific Island Grantees, share our experience and lessons learned. Lastly, the CNMI was afforded the opportunity to showcase our Workforce Development Training Scholarship Program (WDTSP).

# FINANCE

For this period, the CDBG-DR program has had many ongoing activities, same as last period. The total expenditures were $7,971,572.22 that included the prjects, the personnel and operation costs. The activity with the highest expenditure was Homeowner Rehabilitation & Reconstruction which made up 22.18% of all expenses, and the second highest expense being Single Family New Construction Development which made up 19.45% of all expenses in the third quarter. On the other hand, there was a slight decrease in spending for Economic Revitalization – Tourism mainly due to the nearing of the closing out date for this specific activity as stated in our previous quarterly progress report as well.
Currently, the DR Finance Division has three accountants who focus on their duties and responsibilities to accomplish all DR Finance requirements. There have not been any new additions to the DR Finance team in the third quarter. The Finance team continues to work towards fulfilling the staffing requirements set out in our Financial Management Policy that our Finance team has adopted with minimal changes throughout the years.

# COMPLIANCE

The CDBG-DR Compliance Division continues to conduct 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 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 for Quarter 3 (07/01-9/30).

Monitoring Reviews:

1. Infrastructure Utilities:
   - Kagman Water Tank

1. CDBG-DR Office:
   - Fraud Waste and Abuse Division

1. CDBG-DR Office:
   - Projects Division (Infrastructure)

### BILLINGS

Below is a concise breakdown of billings processed:

1. Housing:
   - HBNC: 28 (LMI)
   - HBNC: 3 (UN)
   - RR: 27 (LMI)
   - RR: 6 (UN)
   - Affordable Rental Housing: 3

1. Infrastructure:
   - Utilities: 3
   - Public Facilities: 2
   - Roads: 1

Total Processed Billings: 73

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.

## FRAUD, WASTE, AND ABUSE (FWA)

### CASELOAD SUMMARY

Table 1

| Status | July 2026 | August 2026 | September 2026 |
|---|---|---|---|
| New Allegation | 0 | 0 | 0 |
| Ongoing Review | 15 | 15 | 16 |
| Pending Review | 26 | 24 | 21 |
| Closed | 4 | 6 | 8 |
| Removed | 6 | 6 | 6 |
| TOTAL | 51 | 51 | 51 |

Table 2 – Total Disposition for this Quarter.

| Disposition | July | August | September |
|---|---|---|---|
| Substantiated | 1 | 0 | 1 |
| Unsubstantiated | 1 | 2 | 3 |

Table 3 – Total Dispositions for 2026

| Disposition | Count |
|---|---|
| Substantial | 5 |
| Unsubstantial | 8 |
| Closed with No Further Action | 1 |

### INTERVIEWS

Month

Count
July
5
August
4
September
6

STAFF TRAINING

The Lead Fraud Official and a member of the FWA Review Panel attended the Combatting Disaster Fraud Training from July 28 to July 30 at the May Lee State Office Complex in Sacramento, CA. The purposes of the training are to enhance skills and knowledge in identifying, investigating, and preventing disaster-related fraud, and to update staff on federal and state guidance, investigative best practices, and interagency coordination.

In August, the Lead Fraud Official facilitated briefings on reporting FWA. Four sessions were offered on August 20, 21, 24, and 25. The purpose of the briefing is to ensure our CDBG-DR staff know how to identify, document, and report FWA. There was a total of 40 participants – 39 CDBG-DR staff and NMHC Corporate Director.

## 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**

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $504,935.91 | $7,485,606.55 |
| B-19-DV-69-0001 | $28,875.53 | $5,563,337.00 |
| B-19-DV-69-0002 | $476,060.38 | $1,922,269.55 |
| **Program Funds Drawdown** | $504,935.91 | $7,485,606.55 |
| B-19-DV-69-0001 | $28,875.53 | $5,563,337.00 |
| B-19-DV-69-0002 | $476,060.38 | $1,922,269.55 |
| **Program Income Drawdown** | $0.00 | $0.00 |
| B-19-DV-69-0001 | $0.00 | $0.00 |
| B-19-DV-69-0002 | $0.00 | $0.00 |
| **Program Income Received** | $0.00 | $0.00 |
| B-19-DV-69-0001 | $0.00 | $0.00 |
| B-19-DV-69-0002 | $0.00 | $0.00 |
| **Total Funds Expended** | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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:

Tourism Marketing Program
During the third quarter of FY2026, the Tourism and Marketing Program transitioned into the closeout phase. The program was implemented under the HUD-approved Tourism Waiver to support marketing initiatives intended to promote the CNMI as a tourism destination and support economic recovery following Typhoon Mangkhut and Super Typhoon Yutu.
As part of the closeout process, NMHC continued reviewing and reconciling outstanding program expenditures and supporting documentation submitted by the Marianas Visitors Authority (MVA). NMHC also initiated closeout assessments and coordination with MVA to ensure that all remaining financial and administrative requirements are addressed. Final invoices submitted by MVA were reviewed against the remaining activity balance, and invoices exceeding the available grant balance were returned and will not be processed for payment.
During the quarter, NMHC continued working with MVA to resolve outstanding expenditure items and complete the required closeout documentation. These activities are intended to ensure that all eligible expenditures are properly documented, reconciled, and recorded prior to final activity closeout.
The Tourism and Marketing Program remains in the closeout phase, with NMHC continuing to finalize the remaining financial reconciliation, documentation, and subrecipient closeout requirements.

## 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 Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $32,983.54 | $779,849.61 |
| B-19-DV-69-0001 | $32,983.54 | $508,663.23 |
| B-19-DV-69-0002 | $0.00 | $271,186.38 |
| **Program Funds Drawdown** | $32,983.54 | $779,849.61 |
| B-19-DV-69-0001 | $32,983.54 | $508,663.23 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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:

Workforce Development Training Scholarship Program
As of September 30, 2026, the Workforce Development Training Scholarship Program (WDTSP) has provided financial assistance to a total of 155 students pursuing careers in the construction trades. During the third quarter of FY2026, the program continued to support local workforce development through the Fall 2026 scholarship cycle, with 21 low- and moderate-income CNMI residents approved for assistance. An approximate total of $98,000 in scholarship awards for these students have been submitted for NMHC's review and approval. These efforts contribute to addressing workforce shortages and strengthening the local workforce in support of the CNMI's long-term disaster recovery and economic resilience. To date, NMTECH has reported a total of 50 employed graduates.

## 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 | 15 | 5 | 20 | 120/240 | 34/60 | 154/300 | 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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $1,334,386.21 | $10,992,622.21 |
| B-19-DV-69-0001 | $1,334,386.21 | $10,464,178.93 |
| B-19-DV-69-0002 | $0.00 | $528,443.28 |
| **Program Funds Drawdown** | $1,334,386.21 | $10,992,622.21 |
| B-19-DV-69-0001 | $1,334,386.21 | $10,464,178.93 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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 CDBG-DR Affordable Rental Housing Development Program remains a critical component of the Commonwealth's housing recovery strategy by increasing the supply of quality rental housing for residents who may not yet be prepared for homeownership or who require affordable rental options. Through investments in both small-scale and larger multifamily developments, the program addresses housing shortages while promoting long-term community stability and economic resilience.
Round 1 – CNMI
1 to 4 Units Program
The 1 to 4 Units Program continues to support local developers and property owners interested in expanding the Commonwealth's inventory of small-scale affordable rental housing. These projects often provide flexible housing opportunities within established neighborhoods while contributing to incremental increases in available rental units.
To date, six loans have received conditional approval, reflecting continued developer interest in participating in the program. Of these approved projects, four loans have successfully closed, resulting in the delivery of four completed apartment units now available for occupancy. Additionally, three projects remain actively under construction, representing continued growth in the small-scale rental housing sector. Upon completion, these developments will further expand housing options for individuals and families seeking affordable rental accommodations throughout the CNMI.
5+ Units (Non-LIHTC) Program
The larger-scale multifamily rental development component continues to advance with projects that are expected to create significant additions to the Commonwealth's rental housing inventory. To date, two applications have received conditional approval under this category.
One project has successfully completed the closing process and is currently under active construction. Upon completion, the development is expected to deliver 30 new apartment units, creating additional affordable housing opportunities for residents and contributing to long-term housing market stability. The second applicant continues to work toward satisfying pre-closing requirements and is actively completing the documentation necessary to proceed to loan closing and project implementation.
GAP Filler LIHTC Projects
Significant progress has also been achieved through the program's partnership with Low-Income Housing Tax Credit (LIHTC) developments. These investments provide critical gap financing that enables larger affordable housing projects to move forward and maximize the impact of available funding resources.
A major milestone was reached with the successful completion of a GAP Filler LIHTC development on October 31, 2024, resulting in the delivery of 56 new affordable apartment units. This project represents a substantial increase in rental housing capacity and provides long-term affordable housing opportunities for income-qualified residents.
Building upon this success, a second GAP Filler LIHTC development successfully closed and commenced construction in February 2026. Once completed, the project is expected to add 48 additional apartment units, further expanding the affordable rental housing inventory and helping address ongoing housing demand throughout the Commonwealth.
5+ Units (Non-LIHTC) – Tinian
The Affordable Rental Housing Program has also expanded opportunities beyond Saipan through dedicated efforts to promote multifamily housing development on Tinian. Under the 5+ Units Non-LIHTC category, two projects have received conditional approval.
Both applicants are currently advancing through the pre-closing process and are working to finalize critical project requirements, including the completion of scopes of work, permit approvals, and supporting development documentation. Although construction has not yet commenced, these projects represent important future investments that will significantly strengthen Tinian's rental housing inventory and provide additional housing choices for residents.
Collectively, Affordable Rental Housing Program activities continue to generate meaningful

progress toward expanding the Commonwealth's rental housing supply. By supporting developments of varying scales and locations, the program addresses diverse housing needs, increases affordability, and promotes long-term housing stability. These investments also contribute to broader community recovery goals by creating economic activity, attracting private investment, and ensuring that residents have access to safe, quality housing options for years to come.

## Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Properties | 0 | 0/180 |
| # of Section 3 Labor Hours | 32270 | 343605/0 |
| # of Targeted Section 3 Labor | 26154 | 46547/0 |
| # of Total Labor Hours | 35467 | 374076/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Housing Units | 0 | 60/180 |
| # of Multifamily Units | 0 | 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**

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**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $1,755,128.38 | $21,470,593.55 |
| B-19-DV-69-0001 | $1,755,128.38 | $19,467,406.35 |
| B-19-DV-69-0002 | $0.00 | $2,003,187.20 |
| **Program Funds Drawdown** | $1,755,128.38 | $21,470,593.55 |
| B-19-DV-69-0001 | $1,755,128.38 | $19,467,406.35 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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) Program
The Community Development Block Grant Disaster Recovery (CDBG-DR) Homeowner Rehabilitation and Reconstruction (HRR) Program continues to deliver meaningful outcomes for families affected by Typhoon Mangkhut and Super Typhoon Yutu by restoring safe, resilient, and durable housing throughout the Commonwealth. During this reporting period, the program maintained strong momentum across all phases of implementation, demonstrating continued progress from applicant approval and grant execution to construction completion and homeowner occupancy.
To date, the program has conditionally approved a total of 127 homeowner grants, reflecting the continued demand for recovery assistance across the CNMI. Of these approvals, 100 grants were awarded to Low-to-Moderate Income (LMI) households, reaffirming the program's commitment to serving residents with the greatest economic need and ensuring that limited recovery resources remain focused on vulnerable populations. An additional 27 grants were approved under the Urgent Need (UN) national objective, providing assistance to households facing critical housing conditions, substantial storm-related damage, or immediate health and safety concerns.
Program implementation has continued to advance steadily. Of the 127 approved awards, 109 grants have successfully reached closing, representing a significant milestone that enables rehabilitation and reconstruction activities to proceed. Closing activities include the completion of environmental reviews, homeowner agreements, contractor procurement, and scope-of-work approvals, allowing projects to move efficiently into the construction phase. These accomplishments reflect strong coordination among program staff, construction management teams, contractors, and participating homeowners.
As construction activities expand, tangible recovery outcomes continue to emerge throughout the islands. To date, 90 homes have been fully rehabilitated or reconstructed, providing families with safe, sanitary, and resilient living environments. Many of these homes had previously sustained extensive storm damage, suffered from structural deficiencies, or required significant repairs to address health and safety concerns. Through the HRR Program, these households now have access to secure housing that complies with modern building standards and is better capable of withstanding future natural disasters.
During the current reporting quarter alone, 8 additional homes achieved full construction completion. This accomplishment is particularly noteworthy given the ongoing challenges facing the construction industry in the CNMI. Contractor availability remains constrained, competition for skilled labor persists, and periodic supply chain disruptions continue to affect the procurement and delivery of critical building materialsIn addition, weather-related delays have occasionally interrupted construction schedules and site operations. Nevertheless, through proactive project management, contractor coordination, and continuous monitoring, the program has maintained forward progress and minimized disruptions wherever possible.
Beyond the measurable outputs, the HRR Program continues to serve as a cornerstone of long-term disaster recovery and community resilience. By prioritizing assistance for vulnerable households and addressing critical housing deficiencies, the program not only improves individual living conditions but also strengthens neighborhoods, preserves

community stability, and enhances overall disaster preparedness. Each completed project represents more than a repaired structure; it signifies a family's return to safe housing, reduced vulnerability to future storm events, and renewed confidence in their long-term recovery.

Optional Relocation Assistance (ORA) Program

The Optional Relocation Assistance (ORA) Program remains an essential support service within the CNMI's broader disaster recovery framework, ensuring that families undergoing rehabilitation or reconstruction activities have access to safe and stable temporary accommodations throughout the construction process. Since its launch in early 2024, the program has served as a critical bridge between disaster recovery planning and successful project completion by reducing the hardships associated with temporary displacement.

As rehabilitation and reconstruction activities continue across the Commonwealth, ORA ensures that participating homeowners can safely vacate construction sites while maintaining access to secure housing, storage facilities, and other supportive services. This assistance allows contractors to perform work efficiently while minimizing disruptions to family life and daily routines.

As of this reporting period, 55 families have received ORA assistance. Of these households, 45 families have successfully completed construction and exited the program, returning to newly rehabilitated or reconstructed homes. These successful transitions underscore the effectiveness of ORA as an integrated component of the housing recovery process and demonstrate the importance of temporary housing support in achieving long-term recovery outcomes.

Currently, 10 families remain enrolled in the program, continuing to receive temporary relocation and storage assistance while construction activities are underway. Program staff continue to work closely with these households to ensure they remain informed about project progress and are prepared for a smooth transition back into their permanent homes upon project completion.

During this reporting period, one additional family enrolled in ORA, reflecting the continued need for relocation assistance asnew rehabilitation and reconstruction projects commence. Although enrollment levels fluctuate based on construction schedules, the program remains fully responsive to emerging needs and continues to provide critical support to qualified households.

Beyond providing temporary housing assistance, the ORA Program helps preserve stability, dignity, and continuity for families navigating the recovery process. By reducing displacement-related hardship and ensuring access to safe shelter throughout construction, the program enables homeowners to focus on rebuilding their lives while supporting the successful completion of housing recovery projects. As a result, ORA remains a vital component of the Commonwealth's comprehensive disaster recovery strategy and an important contributor to long-term community resilience.

## Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Elevated Structures | 0 | 0/0 |
| # of Properties | 0 | 15/158 |
| # of Section 3 Labor Hours | 31123 | 204016/0 |
| # of Substantially Rehabilitated | 0 | 22/158 |
| # of Targeted Section 3 Labor | 4415 | 50353/0 |
| # of Total Labor Hours | 31123 | 220639/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Housing Units | 6 | 58/158 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 6 | 58/158 |

## Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---|---|---|---|---|---|---|---|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **# of Households** | 3 | 3 | 6 | 46/79 | 21/79 | 67/158 | 100.00 |
| **# Owner** | 3 | 3 | 6 | 46/79 | 21/79 | 67/158 | 100.00 |
| **# Renter** | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

## 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**

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**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**
Urgent Need

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $162,992.36 | $3,883,657.00 |
| B-19-DV-69-0001 | $162,992.36 | $3,646,275.21 |
| B-19-DV-69-0002 | $0.00 | $237,381.79 |
| **Program Funds Drawdown** | $162,992.36 | $3,883,657.00 |
| B-19-DV-69-0001 | $162,992.36 | $3,646,275.21 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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) Program
The Community Development Block Grant Disaster Recovery (CDBG-DR) Homeowner Rehabilitation and Reconstruction (HRR) Program continues to deliver meaningful outcomes for families affected by Typhoon Mangkhut and Super Typhoon Yutu by restoring safe, resilient, and durable housing throughout the Commonwealth. During this reporting period, the program maintained strong momentum across all phases of implementation, demonstrating continued progress from applicant approval and grant execution to construction completion and homeowner occupancy.
To date, the program has conditionally approved a total of 127 homeowner grants, reflecting the continued demand for recovery assistance across the CNMI. Of these approvals, 100 grants were awarded to Low-to-Moderate Income (LMI) households, reaffirming the program's commitment to serving residents with the greatest economic need and ensuring that limited recovery resources remain focused on vulnerable populations. An additional 27 grants were approved under the Urgent Need (UN) national objective, providing assistance to households facing critical housing conditions, substantial storm-related damage, or immediate health and safety concerns.
Program implementation has continued to advance steadily. Of the 127 approved awards, 109 grants have successfully reached closing, representing a significant milestone that enables rehabilitation and reconstruction activities to proceed. Closing activities include the completion of environmental reviews, homeowner agreements, contractor procurement, and scope-of-work approvals, allowing projects to move efficiently into the construction phase. These accomplishments reflect strong coordination among program staff, construction management teams, contractors, and participating homeowners.
As construction activities expand, tangible recovery outcomes continue to emerge throughout the islands. To date, 90 homes have been fully rehabilitated or reconstructed, providing families with safe, sanitary, and resilient living environments. Many of these homes had previously sustained extensive storm damage, suffered from structural deficiencies, or required significant repairs to address health and safety concerns. Through the HRR Program, these households now have access to secure housing that complies with modern building standards and is better capable of withstanding future natural disasters.
During the current reporting quarter alone, 8 additional homes achieved full construction completion. This accomplishment is particularly noteworthy given the ongoing challenges facing the construction industry in the CNMI. Contractor availability remains constrained, competition for skilled labor persists, and periodic supply chain disruptions continue to affect the procurement and delivery of critical building materials. In addition, weather-related delays have occasionally interrupted construction schedules and site operations. Nevertheless, through proactive project management, contractor coordination, and continuous monitoring, the program has maintained forward progress and minimized disruptions wherever possible.
Beyond the measurable outputs, the HRR Program continues to serve as a cornerstone of long-term disaster recovery and community resilience. By prioritizing assistance for vulnerable households and addressing critical housing deficiencies, the program not only improves individual living conditions but also strengthens neighborhoods, preserves community stability, and enhances overall disaster preparedness. Each completed project represents more than a repaired structure; it signifies a family's return to safe housing, reduced vulnerability to future storm events, and renewed confidence in their long-term recovery.

## Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Elevated Structures | 0 | 0/0 |
| # of Section 3 Labor Hours | 1360 | 43676/0 |
| # of Substantially Rehabilitated | 0 | 0/39 |
| # of Targeted Section 3 Labor | 0 | 12811/0 |
| # of Total Labor Hours | 1360 | 44367/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| # of Housing Units | 2 | 19/39 |
| # of Multifamily Units | 0 | 0/0 |
| # of Singlefamily Units | 2 | 19/39 |

## Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---|---|---|---|---|---|---|---|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| # of Households | 0 | 2 | 2 | 1/0 | 8/0 | 16/39 | 56.25 |
| # Owner | 0 | 2 | 2 | 1/0 | 8/0 | 16/39 | 56.25 |
| # Renter | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

## 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**

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**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $1,291,930.44 | $43,436,896.03 |
| B-19-DV-69-0001 | $866,731.90 | $38,627,676.00 |
| B-19-DV-69-0002 | $425,198.54 | $4,809,220.03 |
| **Program Funds Drawdown** | $1,291,930.44 | $43,436,896.03 |
| B-19-DV-69-0001 | $866,731.90 | $38,627,676.00 |
| B-19-DV-69-0002 | $425,198.54 | $4,809,220.03 |
| **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 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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 CDBG-DR Homebuyer/New Construction Program continues to play a critical role in expanding homeownership opportunities and increasing the supply of safe, modern, and storm-resilient housing throughout the Commonwealth. Through strategic investment in new residential construction, the program is helping address housing shortages while creating pathways to long-term housing stability for eligible families.
As of this reporting period, 196 grants have been conditionally approved, demonstrating strong community interest and continued demand for affordable homeownership opportunities. Among these approvals, 156 grants were awarded to Low-to-Moderate Income (LMI) households, supporting first-time homebuyers and income-qualified families seeking access to safe and affordable housing. The remaining 40 grants were approved under the Urgent Need (UN) category, ensuring that households facing immediate housing challenges have access to newly constructed homes capable of meeting their long-term needs.
Implementation activities have continued to advance at a steady pace, with 180 grants successfully closed to date. These closings represent a major program milestone, as they signify the completion of underwriting, environmental compliance, construction planning, and legal documentation required to initiate development activities. Each grant closing serves as a catalyst for construction, allowing contractors to mobilize resources, begin site preparation, and commence residential development.
The cumulative impact of these efforts is becoming increasingly evident across the CNMI. To date, the program has successfully delivered 165 completed homes, significantly expanding the availability of affordable and resilient housing stock for disaster-affected families. These homes incorporate modern construction standards and resiliency measures designed to better withstand future storm events, reducing long-term housing vulnerability throughout the Commonwealth.
Progress continued throughout the quarter, with 3 additional homes completed and occupied. While modest in number, these newly completed units represent meaningful growth in the housing inventory and further demonstrate the program's effectiveness in translating funding commitments into completed housing opportunities. Every completed home provides a family with the opportunity to achieve housing security, establish roots within their community, and build long-term financial stability through homeownership.
The broader benefits of the Homebuyer/New Construction Program extend well beyond individual households. By increasing access to homeownership, the program supports wealth creation, promotes financial independence, and reduces housing cost burdens for participating families.Simultaneously, new residential development contributes to neighborhood revitalization, stimulates construction-related economic activity, and strengthens the overall housing market. As additional homes are completed and occupied, the program continues to play a significant role in advancing community recovery, economic resilience, and sustainable growth throughout the islands.

## Accomplishments Performance Measures

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |

| | | |
|---|---|---|
| **# of Elevated Structures** | 0 | 0/0 |
| **# of Section 3 Labor Hours** | 5748 | 348139/0 |
| **# of Targeted Section 3 Labor** | 0 | 74490/0 |
| **# of Total Labor Hours** | 5748 | 360458/0 |

| | This Report Period | Cumulative Actual Total / Expected |
|---|---|---|
| | Total | Total |
| **# of Housing Units** | 3 | 125/191 |
| **# of Multifamily Units** | 0 | 0/0 |
| **# of Singlefamily Units** | 3 | 125/191 |

## Beneficiaries Performance Measures

| | This Report Period | | | Cumulative Actual Total / Expected | | | |
|---|---|---|---|---|---|---|---|
| | Low | Mod | Total | Low | Mod | Total | Low/Mod% |
| **# of Households** | 3 | 0 | 3 | 64/96 | 12/95 | 76/191 | 100.00 |
| **# Owner** | 3 | 0 | 3 | 64/96 | 12/95 | 76/191 | 100.00 |
| **# Renter** | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

## 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**

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**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 Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**
Urgent Need

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $43,150.42 | $6,882,221.13 |
| B-19-DV-69-0001 | $43,150.42 | $5,306,953.25 |
| B-19-DV-69-0002 | $0.00 | $1,575,267.88 |
| **Program Funds Drawdown** | $43,150.42 | $6,882,221.13 |
| B-19-DV-69-0001 | $43,150.42 | $5,306,953.25 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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 CDBG-DR Homebuyer/New Construction Program continues to play a critical role in expanding homeownership opportunities and increasing the supply of safe, modern, and storm-resilient housing throughout the Commonwealth. Through strategic investment in new residential construction, the program is helping address housing shortages while creating pathways to long-term housing stability for eligible families.
As of this reporting period, 196 grants have been conditionally approved, demonstrating strong community interest and continued demand for affordable homeownership opportunities. Among these approvals, 156 grants were awarded to Low-to-Moderate Income (LMI) households, supporting first-time homebuyers and income-qualified families seeking access to safe and affordable housing. The remaining 40 grants were approved under the Urgent Need (UN) category, ensuring that households facing immediate housing challenges have access to newly constructed homes capable of meeting their long-term needs.
Implementation activities have continued to advance at a steady pace, with 180 grants successfully closed to date. These closings represent a major program milestone, as they signify the completion of underwriting, environmental compliance, construction planning, and legal documentation required to initiate development activities. Each grant closing serves as a catalyst for construction, allowing contractors to mobilize resources, begin site preparation, and commence residential development.
The cumulative impact of these efforts is becoming increasingly evident across the CNMI. To date, the program has successfully delivered 165 completed homes, significantly expanding the availability of affordable and resilient housing stock for disaster-affected families. These homes incorporate modern construction standards and resiliency measures designed to better withstand future storm events, reducing long-term housing vulnerability throughout the Commonwealth.
Progress continued throughout the quarter, with 3 additional homes completed and occupied. While modest in number, these newly completed units represent meaningful growth in the housing inventory and further demonstrate the program's effectiveness in translating funding commitments into completed housing opportunities. Every completed home provides a family with the opportunity to achieve housing security, establish roots within their community, and build long-term financial stability through homeownership.
The broader benefits of the Homebuyer/New Construction Program extend well beyond individual households. By increasing access to homeownership, the program supports wealth creation, promotes financial independence, and reduces housing cost burdens for participating families.Simultaneously, new residential development contributes to neighborhood revitalization, stimulates construction-related economic activity, and strengthens the overall housing market. As additional homes are completed and occupied, the program continues to play a significant role in advancing community recovery, economic resilience, and sustainable growth throughout the islands.

## Accomplishments Performance Measures

| | This Report Period Total | Cumulative Actual Total / Expected Total |
|---|---|---|

| | | |
|---|---|---|
| **# of Elevated Structures** | 0 | 0/0 |
| **# 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 Multifamily Units** | 0 | 0/0 |
| **# 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 |
| **# Renter** | 0 | 0 | 0 | 0/0 | 0/0 | 0/0 | 0 |

## 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**

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**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 Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**
Low/Mod

**Responsible Organization:**
Northern Marianas Housing Corporation1

| Overall | Jul 1 thru Sep 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** | $721,962.88 | $12,101,848.16 |
| B-19-DV-69-0001 | $721,962.88 | $11,020,973.63 |
| B-19-DV-69-0002 | $0.00 | $1,080,874.53 |
| **Program Funds Drawdown** | $721,962.88 | $12,101,848.16 |
| B-19-DV-69-0001 | $721,962.88 | $11,020,973.63 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### Activity Description:

The Islands have over 220 miles (350 km) of highways, three airports with paved runways, and one heliport. The main commercial airport is Saipan International Airport. The government-run utility company maintains 5

power generation plants – 3 on Saipan, 1 on Tinian, and 1 on Rota. It also provides water and wastewater services and delivery. The CNMI will ensure that adaptable and reliable technologies are used to guard against the premature obsolescence of infrastructure. Local infrastructure projects will be selected by priority need and selection criteria can be found in this Action Plan on Section 3. F. “Scoring Criteria”. As part of the selection process, the scoring criteria identified five major priorities based on a point system:

1. Priority Need in relation to Housing (25 points)
2. Storm Resilience (15 points)
3. Overall LMI Benefit (25 points)
4. Management Capacity (15 points)
5. Cost Reasonable Budget (20 points)

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

## Location Description:

Territory Wide

## Activity Progress Narrative:

INF-PFRP-LMI Public Facility Rehabilitation Program

CNMI Public School System (50% Match with EDA): Marianas High School (MHS) Career and Technical Education (CTE) Center.
During this reporting period July 2026 to September 2026, NMHC CDBG DR Projects Division monitored on-going works on the placement of beam formworks and placement of rebars for wall and electrical conduits. Inspections conducted included the shoring jacks’ installations. Project is at 35% completion. Work was delayed by Super Typhoon Bavi in July 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 July 2026 to September 2026, the NMHC CDBG DR Projects Division completed and accepted the design for the additional scope to include the 2nd floor. NMHC IFB 2026-001 Bid was advertised on June 18, 2026. Bid Opening was on July 15, 2026. Lowest Bidder was identified and the memo to start technical evaluation was issued by the NMHC Procurement Officer.
Goals for next quarter: Wrap up Technical Evaluations. Draft MOA with NMC for roles and responsibilities.

CNMI Homeland Security and Emergency Management Communications Tower:
During this reporting period July 2026 to September 2026, NMHC CDBG DR Projects Division monitored on-going works with the Demolition of the existing communication Tower. Current activities include the Manual Excavation and installation of Coaxial conduit piping, Flowable fill placement for pier pit, Elevation survey for tower foundation, and Subgrade compaction in preparation for Filed Density Test (FDT). Work was delayed by Super Typhoon Bavi in July 2026. Project is at 23% 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
5. Marianas High School Rehabilitation and HVAC

## 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** | 672 | 103281/0 |
| **# of Targeted Section 3 Labor** | 0 | 3318/0 |
| **# of Total Labor Hours** | 672 | 116413/0 |

## Beneficiaries Performance Measures

| | Beneficiaries - Area Benefit Census | | | |
|---|---|---|---|---|
| | Low | Mod | Total | Low/Mod% |
| # of Persons | 37863 | 9466 | 47329 | 100.00 |

| LMI%: | |
|---|---|

## 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 | Jul 1 thru Sep 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** | $469,256.70 | $12,256,543.85 |
| B-19-DV-69-0001 | $469,256.70 | $11,474,319.82 |
| B-19-DV-69-0002 | $0.00 | $782,224.03 |
| **Program Funds Drawdown** | $469,256.70 | $12,256,543.85 |
| B-19-DV-69-0001 | $469,256.70 | $11,474,319.82 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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, July 2026 to September 2026, No updates. Project is still in the Procurement phase. Project was advertised for bid on September 25,, 2025. Closing date was on October 27, 2025. DR Projects Division assisted Procurement with the Mandatory Pre-bid Conference and Site Visit on October 10, 2025in Tinian. Evaluation on the submittals of the Lowest Bidder was conducted. Technical Evaluation results and recommendations were provided to Procurement to continue the Procurement Phase.
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

## 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 | Jul 1 thru Sep 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** | $1,111,037.92 | $12,987,703.51 |
| B-19-DV-69-0001 | $1,111,037.92 | $7,416,921.81 |
| B-19-DV-69-0002 | $0.00 | $5,570,781.70 |
| **Program Funds Drawdown** | $1,111,037.92 | $12,987,703.51 |
| B-19-DV-69-0001 | $1,111,037.92 | $7,416,921.81 |
| B-19-DV-69-0002 | $0.00 | $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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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, July 2026 to September 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 include access road pavement and fencing. Project is at 99% completion. Work was delayed by Super Typhoon Bavi in July 2026. Final Inspection was conducted on September 15, 2026
Goals for next quarter: Address minor concerns on the punch list and issue the Certification of Completion and Acceptance.

Tinian Underground Service (Power System)
During this reporting period, July 2026 to September 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 in mid-April 2026. Bid Cancelation was issued by NMHC  Procurement Officer.
Goals for next quarter: New scope of work. Advertise for new RFP and ITB

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 cable feet of public utility** | 0 | 0/12165 |
| **# of Elevated Structures** | 0 | 0/0 |
| **# of Linear feet of Public** | 0 | 455/0 |
| **# of Linear miles of Public** | 0 | 0/0 |
| **# of Section 3 Labor Hours** | 1885 | 18917/0 |
| **# of Targeted Section 3 Labor** | 0 | 2303/0 |
| **# of Total Labor Hours** | 2047 | 20579/0 |

## 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 | Jul 1 thru Sep 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** | $203.26 | $875,362.55 |
| B-19-DV-69-0001 | $203.26 | $777,769.88 |
| B-19-DV-69-0002 | $0.00 | $97,592.67 |
| **Program Funds Drawdown** | $203.26 | $875,362.55 |
| B-19-DV-69-0001 | $203.26 | $777,769.88 |
| 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 |
| **Other Funds** | $ 0.00 | $ 0.00 |
| Match Funds | $ 0.00 | $ 0.00 |
| Non-Match Funds | $ 0.00 | $ 0.00 |

### Other Funds:

| Overall | This Period | To Date |
|---|---|---|
| Match Funds | $ 0.00 | $ 0.00 |

### 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:

Integrated Resource Plan
The Integrated Resource Plan project final payment was delivered on October 5, 2026. Direct deposit was made and will complete the payment as of this date.
Period of Performance
The CNMI continues to compile CNMI Action Plan – Non-Substantial Amendment No. 9 for submission to HUD. The NSA will cover the Period of Performance extension from November 24, 2026 to June 30, 2030 as well as reprogramming on funding to the ORA program. NMHC anticipates submitting NSA No. 9 to HUD in October 2026.

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## 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**

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**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 |