Fast Facts
• **Funder:** NC Department of Commerce
• **Award:** $400,000
• **Grant Dates:** December 2022 to June 2025
• **Grant fiscal year:** FY 23-25
• **Staffing:** 2
• **County match:** No
• **Reporting cycle:** Quarterly
• **Up to date on reporting:** Yes

Overview
• Supports home repair for low-and moderate-income homeowners
• Nonprofit subrecipient(s) will manage the home repair program

Highlights
• Prioritizes home repairs up to $30,000 per residence
• Will serve 12+ homeowners at <80% Area Median Income
• Available to homeowners outside the City of Asheville
• Subrecipient organization(s) will form a selection committee

Monitoring
• Eligibility and funding were monitored on many levels
• NC Department of Commerce Rural Economic Development Division staff monitor Buncombe County and its subrecipients
• County staff monitor subrecipients

Department/Cost Center Issues/Roadblocks
• Can only serve individuals outside the City of Asheville
• Project design does not directly align to grant start up

Department /Cost Center Solutions
• Request for extension in grant start up deliverables to complete subrecipient selection process
CDBG-NR GRANT PROJECT ADMINISTRATION PROCESS

• County Submits CDBG-NR Required Award Documents
• County Issues Request for Project Proposals

County Selects Subrecipient
• County Refines Scope and Contracts with Subrecipient
• Subrecipient Convenes Home Selection Committee and Selects Sites
• County Conducts Environmental Reviews for Each Home
• County Monitors Subrecipient Activities Based on Contract and CDBG-NR Guidelines
• Subrecipient Prepares/Submits and County Processes Draw Requests
• County Prepares/Submits Reimbursement Request to NCDOC REDD
• County and Subrecipient Project Closeout with NCDOC REDD
CDBG-NR ACTIVITIES IN LAST QUARTER

April 24 - May 23  RFP #1 Program Funding level per residence: $15,000 - $30,000
May 24 – June 25  Revision of Program Funding Parameters with NCDOC REDD
June 26 – July 21  RFP #2 Revised Program Funding level per residence: $1 - $30,000
July 21 – August 31 Review of Proposal Applications, Subrecipient Selection & Contracting
September 30     Contract(s) Issued
CDBG-NR GRANT PROJECT ADMINISTRATION PROCESS REMAINING ACTIVITIES

- County Refines Scope and Contracts with Subrecipient
- Subrecipient Convenes Home Selection Committee and Selects Sites
- County Conducts Environmental Reviews for Each Home
- County Monitors Subrecipient Activities Based on Contract and CDBG-NR Guidelines
- Subrecipient Prepares/Submits and County Processes Draw Requests
- County Prepares/Submits Reimbursement Request to NCDOC REDD
- County and Subrecipient Project Closeout with NCDOC REDD
QUESTIONS?