

Grantee: North Carolina-NCORR

Grant: P-18-NC-37-MIT1

January 1, 2025 thru March 31, 2025 Performance

Grant Number: P-18-NC-37-MIT1	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$202,686,000.00	Grant Status: Active	QPR Contact: No QPR Contact Found
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$202,686,000.00		

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Mitigation Needs Assessment:

According to HUD guidance in the Notices, CDBG-MIT funds represent a unique and significant opportunity for grantees to use this assistance in areas impacted by recent disasters to carry out strategic and high-impact activities to mitigate disaster risks and reduce future losses. HUD guidance further specifies that CDBG-MIT funds are closely aligned with FEMA funds for a similar purpose, such as the Hazard Mitigation Grant Program (HMGP). To align closely with FEMA guidance and best practices, as well as the CDBG-MIT specific requirements, the State has reviewed the resources required by HUD in the Notice:

- The Federal Emergency Management Agency Local Mitigation Planning Handbook.
 - https://www.fema.gov/sites/default/files/2020-06/fema-local-mitigationplanning-handbook_03-2013.pdf
 - The Department of Homeland Security Office of Infrastructure Protection Fact Sheet.
 - <https://www.cisa.gov/sites/default/files/publications/ip-fact-sheet-508.pdf>
 - The National Association of Counties, Improving Lifelines: Protecting Critical Infrastructure for Resilient Communities.
 - https://www.naco.org/sites/default/files/documents/NACo_ResilientCounties_Lifelines_Nov2014.pdf
 - The U.S. Department of Housing and Urban Development CPD Mapping Tool.
 - <https://www.hudexchange.info/resource/2129/cpd-maps-consolidated-planand-continuum-of-care-planning-tool/>
- Other resources were supplied by HUD, such as the National Interagency Coordination Center (NICC) for coordinating the mobilization of resources for wildland fire and the U.S. Forest Service’s resources around wildland fire. An analysis of wildfire risk was conducted as a part of the Mitigation Needs Assessment (see Part 2 and subsections, below), and these resources were also reviewed in so far as they were applicable to the most urgent mitigation needs facing the MID areas.

The \$202.68 million in CDBG-MIT funds allocated in the Main Notice and the 2021 MIT Notice permit the State of North Carolina to use the CDBG-MIT funds for the same activities, consistent with the requirements of the CDBG-MIT grant, in the most impacted and distressed areas related to both Hurricanes Matthew and Florence.

Proposed Use of Funds:

The State of North Carolina is in the unfortunate position of having to respond to two major disaster declarations in quick succession. Hurricane Matthew made landfall in the Carolinas on October 8, 2016. Less than two years later, Hurricane Florence dealt incredible damage to the recovering state when it made landfall on September 14, 2018. The ongoing recovery from Hurricane Matthew was greatly affected, as many areas impacted by Matthew were also impacted by Florence. The Unmet Recovery Needs Assessments and corresponding Action Plans for the Hurricane Matthew and Hurricane Florence recovery delve into the ongoing recovery effort specific to the CDBG-DR allocations for those disasters. Individuals seeking to familiarize themselves with the recovery efforts from those disasters should begin with those reports to understand the full breadth of the ongoing recovery. Topics relevant to CDBG-MIT funding are included in this Mitigation Needs Assessment and Action Plan, although they oftentimes intersect the storm recovery needs. In Public Law 115-123, the State of North Carolina was allocated \$168,067,000 in Community Development Block Grant – Mitigation (CDBG-MIT) funds. In Public Law 116-20, the state was allocated an additional \$34,619,000 in CDBG-MIT funds for a total of \$202,686,000 in CDBGMIT funds. CDBG-MIT is a new funding approach from HUD intended to relieve the repetitive cycle of disaster relief allocations to often-impacted areas of the country. There are three Federal Register Notices that outline the requirements and expectations that HUD places on its grantees related to CDBG-MIT funds:

- 84 FR 45838, August 30, 2019 (the Main Notice);

- 85 FR 60821, September 28, 2020 (the Omni Notice); and
- 86 FR 561, January 6, 2021

This Action Plan as amended is the State of North Carolina’s plan to use the \$202.68 million allocation in accordance with the Notices. The administering agency, the North Carolina Office of Recovery and Resiliency (NCORR), an office of the North Carolina Department of Public Safety (NCDPS), will be administering the grant on behalf of the State of North Carolina. References to the HUD grantee and to the State as a decision-making entity are construed to mean NCORR in all instances. The Action Plan consists primarily of the Mitigation Needs Assessment, an analysis of the specific conditions in the State which present a weakness in the disaster recovery cycle. These mitigation needs are placed in context with “Community Lifelines,” those critical service systems that when damaged present a major obstacle to full recovery. The Mitigation Needs Assessment explains what risks are present in MID areas affected by Hurricanes Matthew and Florence, which Community Lifeline(s) face the greatest risks, and further develops a foundation to determine which programs would be most effective in mitigating that risk.

In final consideration of the data available from the Mitigation Needs Assessment, ongoing disaster recovery needs, community and stakeholder input, regulatory requirements, and an analysis of its programs and funding sources, NCORR has determined that a strategic revision to the use of CDBG-MIT funds to add mitigation program activities was warranted for meaningful investment in long-term hazard mitigation. By weaving in the Public Housing Restoration Fund and the Infrastructure Recovery Program, NCORR is taking a more comprehensive approach to mitigation and committing to addressing the risks associated with long term recovery in a holistic way. An additional small allocation of CDBG-MIT funds for planning activities will allow for excellent plan design, coordination with local and regional entities in plan development, and sufficient public outreach and engagement to drive a plan responsive to the needs of impacted communities.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$87,774,534.00	\$197,120,611.19
B-18-DP-37-0001	\$65,450,070.37	\$162,501,611.19
B-19-DT-37-0001	\$22,324,463.63	\$34,619,000.00
Total Budget	\$87,774,534.00	\$197,120,611.19
B-18-DP-37-0001	\$65,450,070.37	\$162,501,611.19
B-19-DT-37-0001	\$22,324,463.63	\$34,619,000.00
Total Obligated	\$87,774,534.00	\$195,770,571.19
B-18-DP-37-0001	\$65,450,070.37	\$161,705,546.39
B-19-DT-37-0001	\$22,324,463.63	\$34,065,024.80
Total Funds Drawdown	\$21,969,003.41	\$73,679,797.08
B-18-DP-37-0001	\$21,432,101.58	\$73,030,862.01
B-19-DT-37-0001	\$536,901.83	\$648,935.07
Program Funds Drawdown	\$21,969,003.41	\$73,679,797.08
B-18-DP-37-0001	\$21,432,101.58	\$73,030,862.01
B-19-DT-37-0001	\$536,901.83	\$648,935.07
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,496,620.51
B-18-DP-37-0001	\$0.00	\$43,384,637.27
B-19-DT-37-0001	\$0.00	\$111,983.24
HUD Identified Most Impacted and Distressed	\$0.00	\$36,731,029.24
B-18-DP-37-0001	\$0.00	\$36,623,692.95
B-19-DT-37-0001	\$0.00	\$107,336.29
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
Duplin County	\$ 0.00	\$ 94,325.00
NC DEQ	\$ 0.00	\$ 758,940.36
NC DOI	\$ 0.00	\$ 638,823.28
NCORR	\$ 0.00	\$ 31,394,404.34
Nash County	\$ 0.00	\$ 496,265.89
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 72,690.05
North Carolina State University	\$ 0.00	\$ 262,479.00
Princeville Housing Authority	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 0.00	\$ 1,374,725.89

Robeson County	\$ 0.00	\$ 401,156.33
Saint Pauls, Town of	\$ 0.00	\$ 0.00
Fayetteville Metropolitan Housing Authority	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 0.00	\$ 3,295,985.73
Housing Authority of the City of Lumberton	\$ 0.00	\$ 1,161,146.26
Housing Authority of the City of Wilmington	\$ 0.00	\$ 536,083.80
Housing Authority of the City of Wilson	\$ 0.00	\$ 2,712,865.00
Hyde County	\$ 0.00	\$ 288,062.94
Lumberton, City of	\$ 0.00	\$ 0.00
MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.	\$ 0.00	\$ 8,666.64

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-37-0001	50.00%	88.90%	31.06%
B-19-DT-37-0001	50.00%	85.05%	.50%
Overall Benefit Amount			
B-18-DP-37-0001	\$75,032,714.50	\$128,453,562.60	\$46,617,455.13
B-19-DT-37-0001	\$15,578,550.00	\$26,497,609.71	\$157,192.58
Limit on Public Services			
B-18-DP-37-0001	\$25,210,050.00	\$5,728,966.48	\$1,980,939.83
B-19-DT-37-0001	\$5,192,850.00	\$4,498,386.00	\$72,890.05
Limit on Admin/Planning			
B-18-DP-37-0001	\$33,613,400.00	\$18,001,571.00	\$11,522,718.13
B-19-DT-37-0001	\$6,923,800.00	\$3,461,900.00	\$2,898.84
Limit on Admin			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$6,849,817.48
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$2,898.84
Most Impacted and Distressed			
B-18-DP-37-0001	\$84,033,500.00	\$132,721,485.21	\$36,623,692.95
B-19-DT-37-0001	\$17,309,500.00	\$29,779,913.70	\$107,336.29

Overall Progress Narrative:

Quarter 1, 2025 – Overall Program Summary

Infrastructure

During Quarter 1 of 2025, the Infrastructure Program continued to support subrecipients in both the design and construction phases of their recovery projects. Notable progress was made across multiple projects:

- The Duplin Auditorium Demolition project achieved full closeout.
- In Princeville, work progressed on the 53 Acres project, with key efforts focused on connecting the new development site to the town’s water system.
- The Town of Maxton’s Generators Project advanced with installation completed and testing underway.
- In St. Pauls, construction activities continued across active projects.
- Hyde County marked progress with roof work completed on the Davis Ventures building, and window repairs scheduled to begin.
- The City of Lumberton issued a bid solicitation during the quarter, moving its project into the procurement phase.

Affordable Housing – Housing (CDBG-DR)

In Quarter 1, NCORR executed a Subrecipient Agreement with Pamlico County in support of Affordable Housing development. All five identified housing projects remain in the pre-construction phase. NCORR continues to work with subrecipients to finalize project designs and prepare for implementation following environmental clearance.

Affordable Housing – Mitigation

While none of the Affordable Housing Mitigation projects have completed the required Part 58 environmental review process, NCORR is proactively collaborating with Monitoring and Compliance to conduct project-specific Project Plan Reviews. These sessions are designed to strengthen subrecipient readiness by walking teams through all critical components of project execution—including environmental compliance, procurement, reporting, and financial management. NCORR’s Compliance Director leads these reviews, with full participation from Program staff to ensure coordinated oversight and strong subrecipient support.

Homeownership Assistance Program (HAP)

The Homeownership Assistance Program (HAP) continued to provide down payment and closing cost support for eligible households in North Carolina’s 16 Most Impacted and Distressed (MID) counties. In Quarter 1, three home purchase closings were completed. The program remains a vital tool for increasing homeownership opportunities in storm-impacted areas.

Housing Counseling Fund

The Housing Counseling Fund—associated with the Homeownership Assistance Program—continued to provide support for

participating homebuyers. All applicants are required to complete housing counseling from certified Housing Counselors as part of their path to sustainable homeownership. This quarter, multiple applicants received individualized counseling services to prepare for closing.

Compliance and Technical Assistance

NCORR’s Compliance team maintained active engagement with subrecipients throughout Quarter 1, offering monitoring, technical assistance, and training. Subrecipients and NCORR staff participated in the 2025 Subrecipient Guidebook Training, Section 3 Office Hours, and a Financial Management technical assistance session. Additionally, subrecipients implementing Mitigation-funded projects received individualized, one-on-one technical support to address specific project challenges and compliance needs.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	(\$205,002.93)	\$10,134,300.00	\$6,852,716.32
B-18-DP-37-0001	(\$205,002.93)	\$8,403,350.00	\$6,849,817.48
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$2,898.84
102, 102 - Planning	\$2,525,059.09	\$11,329,171.00	\$4,672,900.65
B-18-DP-37-0001	\$2,525,059.09	\$9,598,221.00	\$4,672,900.65
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, 104 - Strategic Buyout	\$536,751.83	\$35,103,334.00	\$30,830,263.70
B-18-DP-37-0001	\$0.00	\$30,041,731.15	\$30,186,927.47
B-19-DT-37-0001	\$536,751.83	\$5,061,602.85	\$643,336.23
105, 105 - Public Housing Restoration	\$630,837.16	\$24,245,117.00	\$5,040,932.22
B-18-DP-37-0001	\$630,837.16	\$24,245,117.00	\$5,040,932.22
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$2,994,615.65	\$24,500,000.00	\$9,578,906.67
B-18-DP-37-0001	\$2,994,615.65	\$24,500,000.00	\$9,578,906.67
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
107, 107 - Affordable Housing Development Fund (RLF)	\$0.00	\$43,700,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$29,023,356.00	\$0.00
B-19-DT-37-0001	\$0.00	\$14,676,644.00	\$0.00
108, 108 - Homeowner Assistance Program	\$334,240.87	\$4,400,000.00	\$910,202.50
B-18-DP-37-0001	\$334,240.87	\$2,653,416.00	\$910,202.50
B-19-DT-37-0001	\$0.00	\$1,746,584.00	\$0.00
109, 109 - Housing Counseling - Homeowner Assistance	\$150.00	\$100,000.00	\$2,700.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$150.00	\$100,000.00	\$2,700.00
110, 110 - Code Enforcement and Compliance Support	\$431,914.05	\$5,000,000.00	\$1,070,737.33
B-18-DP-37-0001	\$431,914.05	\$3,075,550.48	\$1,070,737.33
B-19-DT-37-0001	\$0.00	\$1,924,449.52	\$0.00
111, 111 - Residential Property Residential Fund	\$14,720,437.69	\$44,174,078.00	\$14,720,437.69
B-18-DP-37-0001	\$14,720,437.69	\$36,526,258.37	\$14,720,437.69
B-19-DT-37-0001	\$0.00	\$7,647,819.63	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00

Activities

Project # /	101 / 101 - Administration
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Grantee Activity Number: MMIT999ADM1002

Activity Title: State Administration

Activity Type:	Activity Status:
Administration	Under Way
Project Number:	Project Title:
101	101 - Administration
Projected Start Date:	Projected End Date:
08/17/2020	04/30/2032
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$10,134,300.00
B-18-DP-37-0001	\$0.00	\$8,403,350.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Budget	\$0.00	\$10,134,300.00
B-18-DP-37-0001	\$0.00	\$8,403,350.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Obligated	\$0.00	\$10,134,300.00
B-18-DP-37-0001	\$0.00	\$8,403,350.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Funds Drawdown	(\$205,002.93)	\$6,852,716.32
B-18-DP-37-0001	(\$205,002.93)	\$6,849,817.48
B-19-DT-37-0001	\$0.00	\$2,898.84
Program Funds Drawdown	(\$205,002.93)	\$6,852,716.32
B-18-DP-37-0001	(\$205,002.93)	\$6,849,817.48
B-19-DT-37-0001	\$0.00	\$2,898.84
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,139,250.74
NCORR	\$0.00	\$2,139,250.74
Most Impacted and Distressed Expended	\$0.00	\$1,069,625.38
B-18-DP-37-0001	\$0.00	\$1,068,175.96
B-19-DT-37-0001	\$0.00	\$1,449.42

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency for the administrative costs associated with the mitigation activities for CDBG-MIT.

Location Description:

State of North Carolina

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / 102 - Planning

Grantee Activity Number: MMIT999PLN9100

Activity Title: NCSU CDDL Floodprints

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
102	102 - Planning
Projected Start Date:	Projected End Date:
01/04/2022	06/30/2027
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	North Carolina State University

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$527,814.00	\$791,721.00
B-18-DP-37-0001	\$527,814.00	\$791,721.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$527,814.00	\$791,721.00
B-18-DP-37-0001	\$527,814.00	\$791,721.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,479.00
North Carolina State University	\$0.00	\$192,479.00
Most Impacted and Distressed Expended	\$0.00	\$96,239.50
B-18-DP-37-0001	\$0.00	\$96,239.50
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

This planning project is amended to be developing nine (9) 'community floodprints' in nine different communities in North Carolina. The goal of each community floodprint is to increase social and physical resilience by reducing flood risk, improving public safety and enhancing long-term environmental function within historically floodprone areas. Each floodprint will identify specific mitigation activities that may make a community more resilient.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/9

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: MMIT999PLN9100-000a

Activity Title: DEQ DEMLR

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
102	102 - Planning
Projected Start Date:	Projected End Date:
08/01/2022	07/31/2026
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	NC DEQ

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$51,365.00	\$184,565.00
B-18-DP-37-0001	\$51,365.00	\$184,565.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$51,365.00	\$184,565.00
B-18-DP-37-0001	\$51,365.00	\$184,565.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DEQ	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The NC Department of Environmental Quality’s Division of Energy, Mineral, and Land Resources (DEMLR) will provide an updated statewide Probable Maximum Precipitation (PMP) - the maximum depth of precipitation at a location for a given duration that is meteorologically possible - analysis for North Carolina which will utilize the meteorological data and storm analyses from the completed and ongoing PMP studies that are relevant to the region, all of which is necessary information for any water infrastructure, such as dams, culverts, and drainage networks, in order to ensure safety and functionality during rainfall events.

Location Description:

HUD and Statewide-identified Most impacted and Distressed Areas, which include the coastal counties of NC.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999PLN9100-000b

Activity Title: DEQ DWR Low Flow

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
102	102 - Planning
Projected Start Date:	Projected End Date:
08/05/2022	12/31/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	NC DEQ

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$50,625.00	\$249,375.00
B-18-DP-37-0001	\$50,625.00	\$249,375.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$50,625.00	\$249,375.00
B-18-DP-37-0001	\$50,625.00	\$249,375.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,625.00
NC DEQ	\$0.00	\$50,625.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The NC Department of Environmental Quality’s Division of Water Resources (DWR) will do a regional low flow study for North Carolina which will provide Low flow statistics, key information for numerous programs including NPDES permitting and water supply assessments. This project includes updating the Public Water Supply Service Boundary Area geographic dataset to better understanding of water availability and to provide an accurate understanding of North Carolina’s Public Water Supply service boundary areas, an important factor to safe drinking water security.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999PLN9100-000c

Activity Title: DEQ DMS NBS

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
102	102 - Planning
Projected Start Date:	Projected End Date:
08/01/2022	09/01/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	NC DEQ

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$26,581.65	\$304,695.30
B-18-DP-37-0001	\$26,581.65	\$304,695.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$26,581.65	\$304,695.30
B-18-DP-37-0001	\$26,581.65	\$304,695.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$208,315.36
NC DEQ	\$0.00	\$208,315.36
Most Impacted and Distressed Expended	\$0.00	\$104,157.68
B-18-DP-37-0001	\$0.00	\$104,157.68
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The North Carolina General Assembly recently established a new Flood Capacity Program within DEQ's Division of Mitigation Services (DMS) to complement its longstanding natural system restoration activities. Under the new program, DMS would develop flood storage projects using nature-based solutions (NBS) to create or restore flood storage capacity. The funding received from NCORR will fund: 1) Development of the Natural Infrastructure Flood Mitigation Program (NIFMP) within DMS, including: formation of an advisory board; establishing program goals, objectives, performance metrics and success criteria; creating a watershed planning strategy to integrate NBS flood reduction projects into DMS's current watershed planning activities; and integrating NIFMP development into current flood mitigation practice within North Carolina; and 2) Modeling to quantify the effectiveness of various nature-based solution (NBS) restoration practices (such as

creation of wetlands and stream restoration, among others) on flooding.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999PLN9100-000e

Activity Title: NCSU SCO

Activity Type:
MIT - Planning and Capacity Building

Project Number:
102

Projected Start Date:
03/01/2023

Benefit Type:
N/A

National Objective:
NA

Activity Status:
Under Way

Project Title:
102 - Planning

Projected End Date:
02/28/2028

Completed Activity Actual End Date:

Responsible Organization:
North Carolina State University

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$35,000.00	\$140,000.00
B-18-DP-37-0001	\$35,000.00	\$140,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$35,000.00	\$140,000.00
B-18-DP-37-0001	\$35,000.00	\$140,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,000.00
North Carolina State University	\$0.00	\$70,000.00
Most Impacted and Distressed Expended	\$0.00	\$35,000.00
B-18-DP-37-0001	\$0.00	\$35,000.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The North Carolina State University’s State Climate Office (SCO) will assist NCORR in a statewide flood risk analysis as increasing evidence suggests that precipitation intensity and frequency is changing across the Carolinas. The objectives of this study are to 1) update statewide intensity-duration-frequency (IDF) curves to account for climate change projections to quantify future risk for the entire state of North Carolina 2) prepare statewide projections of future precipitation extremes using the newest downscaled climate model data (e.g., CMIP6) 3) evaluate the efficacy of existing IDF curve tools and potential applications in North Carolina 4) identify hotspots of future flood risk based on precipitation estimates, particularly in areas outside of mapped FEMA floodplains 5) create an end-user driven system in consultation with key stakeholders for analyzing, displaying, disseminating, and storing the data.

Location Description:

No specific location statewide. Studies will cover the HUD approved Most Impacted and Distressed (MID) counties of Robeson, Scotland, Columbus, Bladen, Brunswick, New Hanover, Pender, Duplin, Onslow, Jones, Craven, Pamlico, Carteret, Wayne, Edgecombe, and Cumberland counties equally as well as counties throughout the remainder of the state.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: MMIT999PLN9100-000h

Activity Title: MCCOG Regional

Activity Type:	Activity Status:
MIT - Planning and Capacity Building	Under Way
Project Number:	Project Title:
102	102 - Planning
Projected Start Date:	Projected End Date:
04/01/2024	03/31/2025
Benefit Type:	Completed Activity Actual End Date:
N/A	
National Objective:	Responsible Organization:
NA	MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,166.66	\$12,999.96
B-18-DP-37-0001	\$2,166.66	\$12,999.96
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,166.66	\$12,999.96
B-18-DP-37-0001	\$2,166.66	\$12,999.96
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,666.64
MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.	\$0.00	\$8,666.64
Most Impacted and Distressed Expended	\$0.00	\$4,333.32
B-18-DP-37-0001	\$0.00	\$4,333.32
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

This Planning Project will develop a critical facility inventory and perform a critical facility analysis examining energy needs and resiliency measures to develop a regional plan prioritizing efforts for future funding for Cumberland, Harnett, and Sampson Counties, North Carolina.

Location Description:

Cumberland, Harnett, and Sampson Counties, North Carolina.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: MMIT999PLN9102

Activity Title: General Planning/TA

Activity Type:
MIT - Planning and Capacity Building

Project Number:
102

Projected Start Date:
08/17/2020

Benefit Type:
Area (Census)

National Objective:
NA

Activity Status:
Under Way

Project Title:
102 - Planning

Projected End Date:
04/30/2032

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$6,475,000.00
B-18-DP-37-0001	\$0.00	\$4,744,050.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Budget	\$0.00	\$6,475,000.00
B-18-DP-37-0001	\$0.00	\$4,744,050.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Obligated	\$0.00	\$6,475,000.00
B-18-DP-37-0001	\$0.00	\$4,744,050.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Funds Drawdown	\$1,831,506.78	\$2,473,003.39
B-18-DP-37-0001	\$1,831,506.78	\$2,473,003.39
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,831,506.78	\$2,473,003.39
B-18-DP-37-0001	\$1,831,506.78	\$2,473,003.39
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$528,349.35
NCORR	\$0.00	\$528,349.35
Most Impacted and Distressed Expended	\$0.00	\$264,174.67
B-18-DP-37-0001	\$0.00	\$264,174.67
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the planning related activities, such as Action Plan development, public outreach, and coordination on future planning with local and regional coordinating entities, for CDBG-MIT.

Location Description:

State of North Carolina

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 104 / 104 - Strategic Buyout

Grantee Activity Number: MMIT999BAM1405

Activity Title: Buyout UNM

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

08/17/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$12,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	\$0.00	\$3,502,419.45
Total Budget	\$0.00	\$12,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	\$0.00	\$3,502,419.45
Total Obligated	\$0.00	\$12,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	\$0.00	\$3,502,419.45
Total Funds Drawdown	\$476,693.83	\$9,555,957.65
B-18-DP-37-0001	\$0.00	\$9,079,263.82
B-19-DT-37-0001	\$476,693.83	\$476,693.83
Program Funds Drawdown	\$476,693.83	\$9,555,957.65
B-18-DP-37-0001	\$0.00	\$9,079,263.82
B-19-DT-37-0001	\$476,693.83	\$476,693.83
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,582,746.25
NCORR	\$0.00	\$7,582,746.25
Most Impacted and Distressed Expended	\$0.00	\$5,972,251.50
B-18-DP-37-0001	\$0.00	\$5,972,251.50
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The State of North Carolina has determined through the administration of CDBG-DR funded buyout activities, significant opportunity remains to mitigate against future flood hazards expanding the state's buyout activities. Applicants determined to meet an Urgent Need and approved for participation in the Strategic Buyout Program may be eligible to receive funding based upon the current fair market value for their damaged property minus any duplicative assistance. Applicants may also be eligible to receive additional relocation and affordability incentives that incentivize participants in the buyout program to relocate to safer areas. These areas are outside of the 100-year floodplain, and these incentives are only available to individuals that choose to relocate out of the special flood hazard area. NCORR believes this incentive structure provides maximum choice for buyout participants while maintaining the voluntary aspect of the program. Homes eligible to receive HUD

funds for Buyout, must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas, or targeted buyout area.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	62/888

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	39/888
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	39/888

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	62/888	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: MMIT999BAM1408

Activity Title: Buyout LMH

Activity Type:
MIT - Buyout of Properties

Project Number:
104

Projected Start Date:
09/29/2021

Benefit Type:
Direct (Person)

National Objective:
Low/Mod-Income Housing

Activity Status:
Under Way

Project Title:
104 - Strategic Buyout

Projected End Date:
04/30/2032

Completed Activity Actual End Date:

Responsible Organization:
NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$18,827,193.73
B-18-DP-37-0001	\$0.00	\$18,031,757.16
B-19-DT-37-0001	\$0.00	\$795,436.57
Total Budget	\$0.00	\$18,827,193.73
B-18-DP-37-0001	\$0.00	\$18,031,757.16
B-19-DT-37-0001	\$0.00	\$795,436.57
Total Obligated	\$0.00	\$18,827,193.75
B-18-DP-37-0001	\$0.00	\$18,031,757.18
B-19-DT-37-0001	\$0.00	\$795,436.57
Total Funds Drawdown	\$60,058.00	\$18,206,520.27
B-18-DP-37-0001	\$0.00	\$18,146,462.27
B-19-DT-37-0001	\$60,058.00	\$60,058.00
Program Funds Drawdown	\$60,058.00	\$18,206,520.27
B-18-DP-37-0001	\$0.00	\$18,146,462.27
B-19-DT-37-0001	\$60,058.00	\$60,058.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,146,462.27
NCORR	\$0.00	\$18,146,462.27
Most Impacted and Distressed Expended	\$0.00	\$16,702,471.94
B-18-DP-37-0001	\$0.00	\$16,702,471.94
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The State of North Carolina has determined through the administration of CDBG-DR funded buyout activities, significant opportunity remains to mitigate against future flood hazards expanding the state’s buyout activities. This activity covers low-and moderate income applicants who are eligible under LMH after approved for participation in the Strategic Buyout Program, who may be eligible to receive funding based upon the current fair market value for their damaged property minus any duplicative assistance. Applicants may also be eligible to receive additional relocation and affordability incentives that incentivize participants in the buyout program to relocate to safer areas. The areas that applicants find their new housing in will be outside of the 100-year floodplain, and these incentives are only available to individuals that choose to relocate out of the special flood hazard area. NCORR believes this incentive structure provides maximum choice for buyout participants while

maintaining the voluntary aspect of the program. Homes eligible to receive HUD funds for Buyout, must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas, or targeted buyout area.

Location Description:

Statewide

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/444

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/444
# of Singlefamily Units	0	16/444

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	12/222	8/222	20/444	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 # / 105 / 105 - Public Housing Restoration

Grantee Activity Number: MMIT051PHM4001

Activity Title: Fayetteville Metro

Activity Type:
MIT - Public Facilities and Improvements-Non Covered

Project Number:
105

Projected Start Date:
11/15/2022

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
105 - Public Housing Restoration

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Fayetteville Metropolitan Housing Authority

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$636,454.00
B-18-DP-37-0001	\$0.00	\$636,454.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$636,454.00
B-18-DP-37-0001	\$0.00	\$636,454.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$636,454.00
B-18-DP-37-0001	\$0.00	\$636,454.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$440,417.70	\$440,417.70
B-18-DP-37-0001	\$440,417.70	\$440,417.70
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$440,417.70	\$440,417.70
B-18-DP-37-0001	\$440,417.70	\$440,417.70
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Fayetteville Metropolitan Housing Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

FMHA Community Building - Interior mold mitigation and recovery at the Community Resource Center serving 642 public housing residents and surrounding neighbors - 229 Lincoln Drive, Fayetteville, Cumberland County, NC 28301 .

Location Description:

229 Lincoln Drive, Fayetteville, located in HUD-designated MID, Cumberland County, NC 28301 Census Tract 2, Block Group 2; Census Tract 38, Block Group 2

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Section 3 Labor Hours	0	0/375
# of Targeted Section 3 Labor	0	0/75
# of Total Labor Hours	0	433/1500

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT128PHM2008

Activity Title: Wilmington PHA

Activity Type:
MIT - Rehabilitation/reconstruction of residential structures

Project Number:
105

Projected Start Date:
11/15/2022

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
105 - Public Housing Restoration

Projected End Date:
09/30/2025

Completed Activity Actual End Date:

Responsible Organization:
Housing Authority of the City of Wilmington

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,036,241.00
B-18-DP-37-0001	\$0.00	\$2,036,241.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,036,241.00
B-18-DP-37-0001	\$0.00	\$2,036,241.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,036,241.00
B-18-DP-37-0001	\$0.00	\$2,036,241.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$190,419.46	\$726,503.26
B-18-DP-37-0001	\$190,419.46	\$726,503.26
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$190,419.46	\$726,503.26
B-18-DP-37-0001	\$190,419.46	\$726,503.26
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$536,083.80
Housing Authority of the City of Wilmington	\$0.00	\$536,083.80
Most Impacted and Distressed Expended	\$0.00	\$531,674.15
B-18-DP-37-0001	\$0.00	\$531,674.15
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Wilmington HA - Scattered site rehabilitation of 41 public housing units located within 5 public housing complexes, all located within a FLO MID, New Hanover County, that were severely damaged by Hurricane Florence.

Location Description:

302 Grass Lane, Wilmington, located in HUD-designated MID, New Hanover County, NC 28405

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/18
# of Section 3 Labor Hours	0	0/1250
# of Targeted Section 3 Labor	0	0/250
# of Total Labor Hours	0	0/5000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # / 106 / 106 - Infrastructure Recovery Program

Grantee Activity Number: MMIT051INM4601

Activity Title: Fayetteville Shelter

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
07/01/2019

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
Fayetteville, City of

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,065,312.76	\$4,990,000.00
B-18-DP-37-0001	\$1,065,312.76	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,065,312.76	\$4,990,000.00
B-18-DP-37-0001	\$1,065,312.76	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,295,985.73
Fayetteville, City of	\$0.00	\$3,295,985.73
Most Impacted and Distressed Expended	\$0.00	\$3,295,985.73
B-18-DP-37-0001	\$0.00	\$3,295,985.73
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation, and upgrade of one (1) existing building to provide a public facility for emergency shelter and services to residents during inclement weather or a natural disaster. The facility located at 128 S. King St. Fayetteville, Cumberland County, NC 28301, will also provide services to residents during non-emergency times functioning as a day resource center.

Location Description:

128 S. King St. Fayetteville, located in HUD-designated MID, Cumberland County, NC 28301

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Preparing for Closeout
In Quarter 1 of 2025, all final expenditures for this infrastructure activity were processed and paid, marking the financial completion of the project. With construction fully completed in a prior reporting period and all payments reconciled, the project has now transitioned into the administrative phase of closeout preparation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	488/729
# of Targeted Section 3 Labor	0	170/36
# of Total Labor Hours	0	1285/2915

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	920/4570	0/2960	920/10450	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT061INM4601

Activity Title: Duplin Co - Demo

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/24/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
08/15/2025

Completed Activity Actual End Date:

Responsible Organization:
Duplin County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,325.00
Duplin County	\$0.00	\$94,325.00
Most Impacted and Distressed Expended	\$0.00	\$94,325.00
B-18-DP-37-0001	\$0.00	\$94,325.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:
Construction demolition and clearance activities for the unsafe, storm-damaged building - Magnolia auditorium - which was severely damaged, allowing for resumption of utilization of recreational facilities on site: 238 N. Monk Street, Magnolia, Duplin County, NC 28453.

Location Description:
238 N. Monk Street, Magnolia, located in HUD-designated MID, Duplin County, NC 28453

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Project Closed Out
In Quarter 1 of 2025, this CDBG-MIT infrastructure activity was formally closed out. The project involved the targeted demolition of a facility identified as a hazard or impediment to future resilience and recovery efforts.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	440/400	1235/275	1675/1205	100.00

LMI%:	
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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: MMIT065INM4601

Activity Title: Princeville Drainage/Levee

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
05/19/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
12/31/2027

Completed Activity Actual End Date:

Responsible Organization:
Princeville, Town of

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,283,169.00
B-18-DP-37-0001	\$0.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,283,169.00
B-18-DP-37-0001	\$0.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,283,169.00
B-18-DP-37-0001	\$0.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$5,504.78	\$1,261,816.17
B-18-DP-37-0001	\$5,504.78	\$1,261,816.17
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,504.78	\$1,261,816.17
B-18-DP-37-0001	\$5,504.78	\$1,261,816.17
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,251,868.66
Princeville, Town of	\$0.00	\$1,251,868.66
Most Impacted and Distressed Expended	\$0.00	\$1,228,505.40
B-18-DP-37-0001	\$0.00	\$1,228,505.40
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Replacement of inlet and outlet drainage materials at four existing floodgate structures along Princeville Levee located at the Town of Princeville, Edgecombe County, North Carolina. The scope of work also includes sediment and erosion controls, access road construction (12 ft. wide), temporary dewatering and flow diversion, sediment excavation, structural fill placement, installation of geotextile filter fabric or aggregate filter, installation of riprap, and minor repairs to existing concrete headwalls.

Location Description:

Town of Princeville, located in HUD-designated MID, Edgecombe County, 4 dike structures along the banks of the Tar River, North Carolina

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Construction Complete
During Quarter 1 of 2025, construction for this infrastructure activity was fully completed. All planned physical improvements have been finalized in accordance with the approved project scope, design specifications, and environmental compliance requirements.
The project has now transitioned into the financial and administrative closeout phase. Final reimbursement requests are currently being submitted and processed. NCORR is working closely with the subrecipient to ensure that all final invoices, supporting documentation, and required closeout materials are collected in a timely and compliant manner.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Total Labor Hours	0	4082/1440

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/894	0/1440	0/2357	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT065INM4601-008

Activity Title: Princeville 53 acre Site

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/18/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
12/31/2027

Completed Activity Actual End Date:

Responsible Organization:
Princeville, Town of

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,152,863.00
B-18-DP-37-0001	\$0.00	\$3,152,863.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$3,152,863.00
B-18-DP-37-0001	\$0.00	\$3,152,863.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$3,152,863.00
B-18-DP-37-0001	\$0.00	\$3,152,863.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$122,857.23
B-18-DP-37-0001	\$0.00	\$122,857.23
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$122,857.23
B-18-DP-37-0001	\$0.00	\$122,857.23
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,857.23
Princeville, Town of	\$0.00	\$122,857.23
Most Impacted and Distressed Expended	\$0.00	\$115,485.80
B-18-DP-37-0001	\$0.00	\$115,485.80
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:
Construction activities for a proposed 53-Acre Site Infrastructure Phase I Project located in the Town of Princeville, Intersection of S. Main Street/ S. Shiloh Farm Road, Edgecombe County, North Carolina.

Location Description:
Intersection of S. Main Street/ S. Shiloh Farm Road, Princeville, located in HUD-designated MID, Edgecombe County, North Carolina

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Construction in Progress
As of Quarter 1, 2025, this CDBG-MIT infrastructure activity is actively in the construction phase, with work progressing according to the approved project schedule and scope. All preliminary planning, design, environmental review, and procurement milestones were completed in previous quarters, allowing the project to move into full implementation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Total Labor Hours	0	1102/83200

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT095INM4601

Activity Title: Hyde Co - Davis Ventures CC

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
07/07/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
Hyde County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,672,581.00
B-18-DP-37-0001	\$0.00	\$1,672,581.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,672,581.00
B-18-DP-37-0001	\$0.00	\$1,672,581.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,672,581.00
B-18-DP-37-0001	\$0.00	\$1,672,581.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$86,494.36	\$374,557.30
B-18-DP-37-0001	\$86,494.36	\$374,557.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$86,494.36	\$374,557.30
B-18-DP-37-0001	\$86,494.36	\$374,557.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$288,062.94
Hyde County	\$0.00	\$288,062.94
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:
Construction activities for the removal, replacement, and/or repair of existing roof components and interior renovation work at the Davis Ventures Community Center, Englehardt.

Location Description:
33478 US Highway 264, Town of Engelhard, Hyde County, NC 27824

Activity Progress Narrative:
Activity Narrative – CDBG-MIT Infrastructure: Roofing Complete, Awaiting Window Refinishing

During Quarter 1 of 2025, substantial progress was made on this CDBG-MIT infrastructure activity. The full roof replacement was completed, addressing critical structural vulnerabilities and significantly improving the building's resilience to future storm events. Following the completion of the roofing phase, the project is now transitioning into the next stage of work—window refinishing.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Total Labor Hours	0	960/5120

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/390	0/80	0/805	0

LMI%:	
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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: MMIT155INM4601

Activity Title: Lumberton Flood gate/levee

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
10/19/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
08/15/2024

Completed Activity Actual End Date:

Responsible Organization:
Lumberton, City of

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,498,088.00
B-18-DP-37-0001	\$0.00	\$1,498,088.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,498,088.00
B-18-DP-37-0001	\$0.00	\$1,498,088.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,498,088.00
B-18-DP-37-0001	\$0.00	\$1,498,088.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lumberton, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Construction of infrastructure improvements to mitigate future flooding at critical road junctions with proposed construction of an approximately 35-foot wide flood gate and approximately 800 linear foot of earthen levee extension associated with the flood gate. Location: 2400 Cox Road, Lumberton, Robeson County, NC 28630.

Location Description:

Vicinity of W. Main St./intersection with Interstate 95, 2400 Cox Road, located in HUD-designated MID, Lumberton, NC 28630

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Project Out to Bid
As of Quarter 1, 2025, this CDBG-MIT infrastructure project has entered the procurement phase and is currently out to bid

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601-003

Activity Title: Robeson Co - Legend Rd Water

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/07/2019

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$261,123.50	\$376,161.00
B-18-DP-37-0001	\$261,123.50	\$376,161.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$261,123.50	\$376,161.00
B-18-DP-37-0001	\$261,123.50	\$376,161.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$115,037.50
Robeson County	\$0.00	\$115,037.50
Most Impacted and Distressed Expended	\$0.00	\$115,037.50
B-18-DP-37-0001	\$0.00	\$115,037.50
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Construction activities for a proposed project consisting of a new 500,000-gallon elevated water storage tank and associated improvements to prevent future water service interruptions at 176 Legend Road, Lumberton, Robeson County, NC 28358.

Location Description:

176 Legend Road, Lumberton, located in HUD-designated MID, Robeson County, NC 28358

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Construction in Progress
As of Quarter 1, 2025, this CDBG-MIT infrastructure activity is actively in the construction phase, with work progressing according to the approved project schedule and scope. All preliminary planning, design, environmental review, and procurement milestones were completed in previous quarters, allowing the project to move into full implementation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/46830	0/24130	0/131440	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601-004

Activity Title: Robeson Co - Fueling Station

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
11/17/2021

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$3,592.00
B-18-DP-37-0001	\$0.00	\$3,592.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$3,592.00
B-18-DP-37-0001	\$0.00	\$3,592.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,592.00
Robeson County	\$0.00	\$3,592.00
Most Impacted and Distressed Expended	\$0.00	\$3,592.00
B-18-DP-37-0001	\$0.00	\$3,592.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Pre-construction activities for a proposed project consisting of construction of a new fueling station at 1653 Selma Road, Lumberton, Robeson County, NC 28360, for the County public school system.

Location Description:

1653 Selma Road, Lumberton, located in HUD-designated MID, Robeson County, NC 28360

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601-005

Activity Title: Robeson Co - Maxton Generators

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/07/2019

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$49,775.00	\$74,221.80
B-18-DP-37-0001	\$49,775.00	\$74,221.80
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$49,775.00	\$74,221.80
B-18-DP-37-0001	\$49,775.00	\$74,221.80
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,446.80
Robeson County	\$0.00	\$24,446.80
Most Impacted and Distressed Expended	\$0.00	\$24,446.80
B-18-DP-37-0001	\$0.00	\$24,446.80
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Project consisting of procurement, and installation of five (5) standby generators at five (5) sewage lift stations located at 201 McCaskill Avenue, Maxton, Robeson County, North Carolina 38634.

Location Description:

201 McCaskill Avenue, Maxton, located in HUD-designated MID, Robeson County, NC 38634

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Generators Installed and Undergoing Testing

In Quarter 1 of 2025, significant progress was made on this CDBG-MIT infrastructure activity with the successful installation of permanent backup generators. These generators are a critical component of the project's overall goal to enhance energy resilience and ensure uninterrupted power supply to key public facilities during extreme weather events or grid disruptions.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601-012

Activity Title: St. Paul's Drainage

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/25/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
08/15/2026

Completed Activity Actual End Date:

Responsible Organization:
Saint Pauls, Town of

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$2,474,010.00
B-18-DP-37-0001	\$0.00	\$2,474,010.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,474,010.00
B-18-DP-37-0001	\$0.00	\$2,474,010.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$2,474,010.00
B-18-DP-37-0001	\$0.00	\$2,474,010.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$1,330,064.35	\$1,330,064.35
B-18-DP-37-0001	\$1,330,064.35	\$1,330,064.35
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,330,064.35	\$1,330,064.35
B-18-DP-37-0001	\$1,330,064.35	\$1,330,064.35
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Saint Pauls, Town of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:
Project consisting of approximately 2,500 linear feet of 48-inch pipe and related appurtenances from a point on South Johnson Street continuing southward then to East Clark Street parallel to Elizabeth Street to Saint Pauls Waste Water Treatment Plant (WWTP) near Big Marsh Swamp, Saint Pauls, Robeson County, NC 28384.

Location Description:
Located from a point on South Johnson Street continuing southward to East Clark Street then parallel on Elizabeth Street to Saint Pauls Waste Water Treatment Plant (WWTP) near Big Marsh Swamp in Saint Pauls, in HUD-designated MID Robeson County, NC 28384.

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Construction in Progress
As of Quarter 1, 2025, this CDBG-MIT infrastructure activity is actively in the construction phase, with work progressing according to the approved project schedule and scope. All preliminary planning, design, environmental review, and procurement milestones were completed in previous quarters, allowing the project to move into full implementation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	0/2600
# of Total Labor Hours	0	2175/10400

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: MMIT155INM4601-014

Activity Title: Robeson Co - Fairmont WWTP

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
04/07/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$83,174.00	\$310,071.63
B-18-DP-37-0001	\$83,174.00	\$310,071.63
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$83,174.00	\$310,071.63
B-18-DP-37-0001	\$83,174.00	\$310,071.63
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$226,897.63
Robeson County	\$0.00	\$226,897.63
Most Impacted and Distressed Expended	\$0.00	\$226,897.63
B-18-DP-37-0001	\$0.00	\$226,897.63
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Upgrades and repairs to the Town of Fairmont Regional Wastewater Treatment Plant (WWTP), located at 133 Woodrow Road, Orrum, Robeson County, NC 28369, consisting of cleaning of a canal; raising a primary lift station; removal of sludge in an existing aeration basin; replacement of meters, flow meters, and blowers with no spare parts available; and replacing bar screen teeth.

Location Description:

Town of Fairmont Regional Wastewater Treatment Plant (WWTP), 133 Woodrow Road, Orrum, located in HUD-designated MID Robeson County, NC 28369.

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Infrastructure: Awaiting Punch List
During this reporting period, the infrastructure activity has reached substantial completion, and the project is currently in the final stages of the construction lifecycle—awaiting completion of the official punch list. All major construction milestones have been achieved, and the project is undergoing final inspections and quality assurance reviews to confirm that all contract specifications and performance standards have been met.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/1815	0/580	0/4050	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601-014a

Activity Title: Robeson Co - Force Main/Access Rd

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
04/14/2020

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$154,000.00
B-18-DP-37-0001	\$0.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$154,000.00
B-18-DP-37-0001	\$0.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$154,000.00
B-18-DP-37-0001	\$0.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$14,837.00	\$14,837.00
B-18-DP-37-0001	\$14,837.00	\$14,837.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$14,837.00	\$14,837.00
B-18-DP-37-0001	\$14,837.00	\$14,837.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Pre-construction activities for a proposed project consisting of approximately 3000 linear feet of 12-inch force main and access roads to an exiting WWTP located at 113 Woodrow Rd, Orrum, Robeson County, NC 28369.

Location Description:

WWTP Access Road and Parallel Force Main at 133 Woodrow Rd, Orrum 28369, located in HUD-designated MID Robeson County, NC.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT155INM4602-006

Activity Title: Robeson Co - Parkton Generator

Activity Type:
MIT - Public Facilities and Improvements-Covered Projects

Project Number:
106

Projected Start Date:
08/07/2019

Benefit Type:
Area (Census)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
106 - Infrastructure Recovery Program

Projected End Date:
01/31/2026

Completed Activity Actual End Date:

Responsible Organization:
Robeson County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$115,893.30
B-18-DP-37-0001	\$0.00	\$115,893.30
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$115,893.30
B-18-DP-37-0001	\$0.00	\$115,893.30
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$115,893.30
B-18-DP-37-0001	\$0.00	\$115,893.30
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$98,329.90	\$115,893.30
B-18-DP-37-0001	\$98,329.90	\$115,893.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$98,329.90	\$115,893.30
B-18-DP-37-0001	\$98,329.90	\$115,893.30
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,563.40
Robeson County	\$0.00	\$17,563.40
Most Impacted and Distressed Expended	\$0.00	\$17,563.40
B-18-DP-37-0001	\$0.00	\$17,563.40
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:
Construction activities for the design, procurement, and installation of a fixed, auxilliary diesel-powered generator at the Parkton WWTP at Town of Parkston Sewer Plant, Sewer Plant Drive, Parkton, Robeson County, NC 29358.

Location Description:
Town of Parkton Sewer Plant, Sewer Plant Drive, Parkton, located in HUD-designated MID, Robeson County, NC 29358.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	850/850	385/385	1235/2525	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Project # / 107 / 107 - Affordable Housing Development Fund

Grantee Activity Number: MMIT061AHDFM1908

Activity Title: Res New Construction-Meadow Villas

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
107	107 - Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
09/30/2024	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	BEULAVILLE, TOWN OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$9,706,000.00	\$9,706,000.00
B-18-DP-37-0001	\$9,706,000.00	\$9,706,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$9,706,000.00	\$9,706,000.00
B-18-DP-37-0001	\$9,706,000.00	\$9,706,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$9,706,000.00	\$9,706,000.00
B-18-DP-37-0001	\$9,706,000.00	\$9,706,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
BEULAVILLE, TOWN OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing 40 multi-family affordable rental housing units located in the MID areas

Location Description:

Activity Progress Narrative:

Funded new activity to provide disaster recovery to MID and NCORR targeted MID counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT103AHDFM1908

Activity Title: Res New Construction-White Oak Landing

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
107	107 - Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
09/30/2024	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	MAYSVILLE, TOWN OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$9,725,000.00	\$9,725,000.00
B-18-DP-37-0001	\$4,704,600.00	\$4,704,600.00
B-19-DT-37-0001	\$5,020,400.00	\$5,020,400.00
Total Budget	\$9,725,000.00	\$9,725,000.00
B-18-DP-37-0001	\$4,704,600.00	\$4,704,600.00
B-19-DT-37-0001	\$5,020,400.00	\$5,020,400.00
Total Obligated	\$9,725,000.00	\$9,725,000.00
B-18-DP-37-0001	\$4,704,600.00	\$4,704,600.00
B-19-DT-37-0001	\$5,020,400.00	\$5,020,400.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
MAYSVILLE, TOWN OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing 40 multi-family affordable rental housing units located in the MID areas.

Location Description:

Town of Maysville-HUD-identified and State-identified Mid areas.

Activity Progress Narrative:

Funded new activity to provide disaster recovery to MID and NCORR targeted MID counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT137AHDFM1908

Activity Title: Res New Construction-Pamlico Grove

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
107	107 - Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
10/08/2024	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	Pamlico County

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$7,088,212.00	\$7,088,212.00
B-18-DP-37-0001	\$7,088,212.00	\$7,088,212.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$7,088,212.00	\$7,088,212.00
B-18-DP-37-0001	\$7,088,212.00	\$7,088,212.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$7,088,212.00	\$7,088,212.00
B-18-DP-37-0001	\$7,088,212.00	\$7,088,212.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Pamlico County	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing 56 multi-family affordable rental housing units located in the MID areas

Location Description:

Activity Progress Narrative:

Funded new activity to provide disaster recovery to MID and NCORR targeted MID counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155AHDFM1908

Activity Title: Res New Construction-Candy Park

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
107	107 - Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
09/30/2024	06/30/2028
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	LUMBEE LAND DEVELOPMENT INC

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$7,425,000.00	\$7,425,000.00
B-18-DP-37-0001	\$7,425,000.00	\$7,425,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$7,425,000.00	\$7,425,000.00
B-18-DP-37-0001	\$7,425,000.00	\$7,425,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$7,425,000.00	\$7,425,000.00
B-18-DP-37-0001	\$7,425,000.00	\$7,425,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
LUMBEE LAND DEVELOPMENT INC	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing 30 single family homes located in the MID areas.

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT160AHDFM1908

Activity Title: Res New Construction - I Ellis Johnson

Activity Type:	Activity Status:
MIT - Residential New Construction	Under Way
Project Number:	Project Title:
107	107 - Affordable Housing Development Fund
Projected Start Date:	Projected End Date:
09/30/2024	12/30/2027
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	SCOTLAND, COUNTY OF

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$9,656,244.00	\$9,656,244.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$9,656,244.00	\$9,656,244.00
Total Budget	\$9,656,244.00	\$9,656,244.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$9,656,244.00	\$9,656,244.00
Total Obligated	\$9,656,244.00	\$9,656,244.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$9,656,244.00	\$9,656,244.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
SCOTLAND, COUNTY OF	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-DR Action Plan by providing 55 multi-family affordable rental housing units located in the MID areas.

Location Description:

Activity Progress Narrative:

Funded new activity to provide disaster recovery to MID and NCORR targeted MID counties.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 108 / 108 - Homeowner Assistance Program

Grantee Activity Number: MMIT999HOA9002

Activity Title: Homeowner Assistance UN

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
108	108 - Homeowner Assistance Program
Projected Start Date:	Projected End Date:
07/01/2024	09/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	North Carolina Housing Coalition, Inc.

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,320,000.00
B-18-DP-37-0001	\$0.00	\$796,024.80
B-19-DT-37-0001	\$0.00	\$523,975.20
Total Budget	\$0.00	\$1,320,000.00
B-18-DP-37-0001	\$0.00	\$796,024.80
B-19-DT-37-0001	\$0.00	\$523,975.20
Total Obligated	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Coalition, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-MIT Action Plan by providing downpayment and closing cost assistance to participants purchasing homes in MID counties

Location Description:

HUD-identified and State-identified Mid areas

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Public Service and Information
In Quarter 1 of 2025, NCORR advanced its Public Service and Information activity under the CDBG-MIT program, focusing on community engagement, education, and the dissemination of critical information to increase public awareness of mitigation resources and resilience strategies.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of People Trained	31		31/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	31	0/0	0/0	31/75	0.00
# of Cases opened	0	0	65	0/0	0/0	65/90	0.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	31	0/0	0/0	31/75	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: MMIT999HOA9008

Activity Title: Homeowner Assistance

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
108	108 - Homeowner Assistance Program
Projected Start Date:	Projected End Date:
07/01/2024	09/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	North Carolina Housing Coalition, Inc.

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$3,080,000.00
B-18-DP-37-0001	\$0.00	\$1,857,391.20
B-19-DT-37-0001	\$0.00	\$1,222,608.80
Total Budget	\$0.00	\$3,080,000.00
B-18-DP-37-0001	\$0.00	\$1,857,391.20
B-19-DT-37-0001	\$0.00	\$1,222,608.80
Total Obligated	\$0.00	\$3,080,000.00
B-18-DP-37-0001	\$0.00	\$1,857,391.20
B-19-DT-37-0001	\$0.00	\$1,222,608.80
Total Funds Drawdown	\$334,240.87	\$910,202.50
B-18-DP-37-0001	\$334,240.87	\$910,202.50
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$334,240.87	\$910,202.50
B-18-DP-37-0001	\$334,240.87	\$910,202.50
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina Housing Coalition, Inc.	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State’s HUD-approved CDBG-MIT Action Plan by providing downpayment and closing cost assistance to participants purchasing homes in MID counties.

Location Description:

HUD-identified and State-identified Mid areas

Activity Progress Narrative:

Activity Narrative – CDBG-MIT Public Service and Information
In Quarter 1 of 2025, NCORR advanced its Public Service and Information activity under the CDBG-MIT program, focusing on community engagement, education, and the dissemination of critical information to increase public awareness of mitigation resources and resilience strategies.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of People Trained	68		68/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	18	50	68	18/0	50/0	68/175	100.00
# of Cases opened	19	89	108	19/0	89/0	108/210	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	68	0/0	0/175	68/175	0.00

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 # / 109 / 109 - Housing Counseling - Homeowner Assistance

Grantee Activity Number: MMIT999HCF9008

Activity Title: HSG Counseling HAP

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
109	109 - Housing Counseling - Homeowner Assistance
Projected Start Date:	Projected End Date:
07/01/2024	09/30/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	North Carolina Housing Coalition, Inc.

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
Total Budget	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
Total Obligated	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
Total Funds Drawdown	\$150.00	\$2,700.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$150.00	\$2,700.00
Program Funds Drawdown	\$150.00	\$2,700.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$150.00	\$2,700.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,500.00
North Carolina Housing Coalition, Inc.	\$0.00	\$2,500.00
Most Impacted and Distressed Expended	\$0.00	\$2,500.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$2,500.00

Activity Description:

To provide housing counseling services to program participants in the Homeownership Assistance Program.

Location Description:

HUD-identified and State-identified Mid areas

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 110 / 110 - Code Enforcement and Compliance Support

Grantee Activity Number: MMIT999CES9005

Activity Title: NC CECSP UNM

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
110	110 - Code Enforcement and Compliance Support
Projected Start Date:	Projected End Date:
06/16/2024	06/30/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	NC DOI

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$615,110.10
B-19-DT-37-0001	\$0.00	\$384,889.90
Total Budget	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$615,110.10
B-19-DT-37-0001	\$0.00	\$384,889.90
Total Obligated	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$615,110.10
B-19-DT-37-0001	\$0.00	\$384,889.90
Total Funds Drawdown	\$90,701.94	\$224,854.83
B-18-DP-37-0001	\$90,701.94	\$224,854.83
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$90,701.94	\$224,854.83
B-18-DP-37-0001	\$90,701.94	\$224,854.83
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,152.89
NC DOI	\$0.00	\$134,152.89
Most Impacted and Distressed Expended	\$0.00	\$93,907.02
B-18-DP-37-0001	\$0.00	\$93,907.02
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas.

Location Description:

NC Department of Insurance (DOI) Office Of State Fire Marshal (DOI-OSFM) is located at 430 N Salisbury St Ste 4092, RALEIGH, NC 27611 USA provides a base location for employees. Inspections will take place in MID Counties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999CES9008

Activity Title: NC CECSP LM

Activity Type:	Activity Status:
MIT - Public Services and Information	Under Way
Project Number:	Project Title:
110	110 - Code Enforcement and Compliance Support
Projected Start Date:	Projected End Date:
06/16/2021	06/30/2026
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod-Income Housing	NC DOI

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$0.00	\$4,000,000.00
B-18-DP-37-0001	\$0.00	\$2,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
Total Budget	\$0.00	\$4,000,000.00
B-18-DP-37-0001	\$0.00	\$2,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
Total Obligated	\$0.00	\$4,000,000.00
B-18-DP-37-0001	\$0.00	\$2,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
Total Funds Drawdown	\$341,212.11	\$845,882.50
B-18-DP-37-0001	\$341,212.11	\$845,882.50
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$341,212.11	\$845,882.50
B-18-DP-37-0001	\$341,212.11	\$845,882.50
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$504,670.39
NC DOI	\$0.00	\$504,670.39
Most Impacted and Distressed Expended	\$0.00	\$353,269.27
B-18-DP-37-0001	\$0.00	\$353,269.27
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas.

Location Description:

Department of Insurance (DOI) Office Of State Fire Marshal (DOI-OSFM) is located at 430 N Salisbury St Ste 4092, RALEIGH, NC 27611 USA provides a base location for employees. Inspections will take place in MID Counties.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 111 / 111 - Residential Property Residential Fund

Grantee Activity Number: MMIT155RPE2001

Activity Title: Residential Property Elevation-LMI

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
111	111 - Residential Property Residential Fund
Projected Start Date:	Projected End Date:
10/01/2024	03/31/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Low/Mod	North Carolina-NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$38,703,401.20	\$38,703,401.20
B-18-DP-37-0001	\$31,055,581.57	\$31,055,581.57
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63
Total Budget	\$38,703,401.20	\$38,703,401.20
B-18-DP-37-0001	\$31,055,581.57	\$31,055,581.57
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63
Total Obligated	\$38,703,401.20	\$38,703,401.20
B-18-DP-37-0001	\$31,055,581.57	\$31,055,581.57
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63
Total Funds Drawdown	\$9,249,760.89	\$9,249,760.89
B-18-DP-37-0001	\$9,249,760.89	\$9,249,760.89
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$9,249,760.89	\$9,249,760.89
B-18-DP-37-0001	\$9,249,760.89	\$9,249,760.89
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina-NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The Residential Property Elevation Fund is established in the CDBG-MIT grant to provide a new funding source for NCORR's completed and ongoing structural property elevations for those households participating in the Homeowner Recovery Program. Replaced or reconstructed storm-damaged properties located in a Special Flood Hazard Area are elevated two feet above the base flood elevation (BFE) or to local ordanance, whichever is greater. The scope of work and outcome of a residential property elevation is significantly different than a non-mitigated structure and warrants the use of CDBG-MIT funds as an alternative to the CDBG-DR grant. The elevation of personal property is a major hazard mitigation in the State's Enhanced Hazard Mitigation Plan.

Location Description:

As the Residential Property Elevation Fund supports projects in the Homeowner Recovery Program (HRP), the designated counties follow the 68 established in the HRP. These counties are primarily in the eastern half of NC. Preference will be given to properties located in MID counties to ensure that all CDBG-MIT requirements are met.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155RPE2002

Activity Title: Residential Property Elevation

Activity Type:	Activity Status:
MIT - Rehabilitation/reconstruction of residential structures	Under Way
Project Number:	Project Title:
111	111 - Residential Property Residential Fund
Projected Start Date:	Projected End Date:
10/02/2024	03/31/2025
Benefit Type:	Completed Activity Actual End Date:
Direct (HouseHold)	
National Objective:	Responsible Organization:
Urgent Need Mitigation	North Carolina-NCORR

Overall	Jan 1 thru Mar 31, 2025	To Date
Total Projected Budget from All Sources	\$5,470,676.80	\$5,470,676.80
B-18-DP-37-0001	\$5,470,676.80	\$5,470,676.80
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$5,470,676.80	\$5,470,676.80
B-18-DP-37-0001	\$5,470,676.80	\$5,470,676.80
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$5,470,676.80	\$5,470,676.80
B-18-DP-37-0001	\$5,470,676.80	\$5,470,676.80
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$5,470,676.80	\$5,470,676.80
B-18-DP-37-0001	\$5,470,676.80	\$5,470,676.80
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$5,470,676.80	\$5,470,676.80
B-18-DP-37-0001	\$5,470,676.80	\$5,470,676.80
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
North Carolina-NCORR	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The Residential Property Elevation Fund is established in the CDBG-MIT grant to provide a new funding source for NCORR's completed and ongoing structural property elevations for those households participating in the Homeowner Recovery Program. Replaced or reconstructed storm-damaged properties located in a Special Flood Hazard Area are elevated two feet above the base flood elevation (BFE) or to local ordanance, whichever is greater. The scope of work and outcome of a residential property elevation is significantly different than a non-mitigated structure and warrants the use of CDBG-MIT funds as an alternative to the CDBG-DR grant. The elevation of personal property is a major hazard mitigation in the State's Enhanced Hazard Mitigation Plan.

Location Description:

As the Residential Property Elevation Fund supports projects in the Homeowner Recovery Program (HRP), the designated counties follow the 68 established in the HRP. These counties are primarily in the eastern half of NC. Preference will be given to properties located in MID counties to ensure that all CDBG-MIT requirements are met.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	24	102
Monitoring Visits	2	20
Audit Visits	0	0
Technical Assistance Visits	22	82
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	2	8