

# Grantee: North Carolina-NCORR

## Grant: P-18-NC-37-MIT1

### April 1, 2025 thru June 30, 2025 Performance Report

<b>Grant Number:</b> P-18-NC-37-MIT1	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> North Carolina-NCORR	<b>Contract End Date:</b>	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$202,686,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> Jennifer Holmes
<b>LOCCS Authorized Amount:</b> \$0.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$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](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](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	(\$69,780.00)	\$197,050,831.19
B-18-DP-37-0001	(\$69,780.00)	\$162,431,831.19
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Budget	(\$69,780.00)	\$197,050,831.19
B-18-DP-37-0001	(\$69,780.00)	\$162,431,831.19
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Obligated	\$1,250,260.00	\$197,020,831.19
B-18-DP-37-0001	\$726,284.80	\$162,431,831.19
B-19-DT-37-0001	\$523,975.20	\$34,589,000.00
Total Funds Drawdown	\$23,816,152.93	\$97,495,950.01
B-18-DP-37-0001	\$13,979,230.85	\$87,010,092.86
B-19-DT-37-0001	\$9,836,922.08	\$10,485,857.15
Program Funds Drawdown	\$23,816,152.93	\$97,495,950.01
B-18-DP-37-0001	\$13,979,230.85	\$87,010,092.86
B-19-DT-37-0001	\$9,836,922.08	\$10,485,857.15
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	\$24,276,723.53	\$67,773,344.04
B-18-DP-37-0001	\$14,439,801.45	\$57,824,438.72
B-19-DT-37-0001	\$9,836,922.08	\$9,948,905.32
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	This Period	To Date
Overall		
Duplin County	\$ 0.00	\$ 94,325.00
NC DEQ	\$ 58,189.61	\$ 817,129.97
NC DOI	\$ 1,847,074.57	\$ 2,485,897.85
NCORR	\$ 1,090,281.85	\$ 32,484,686.19
Nash County	\$ 0.00	\$ 496,265.89
North Carolina Housing Coalition, Inc.	\$ 70,802.07	\$ 143,492.12
North Carolina State University	\$ 0.00	\$ 262,479.00
North Carolina-NCORR	\$ 19,785,740.66	\$ 19,785,740.66
Princeville Housing Authority	\$ 0.00	\$ 0.00

Princeville, Town of	\$ 88,145.90	\$ 1,462,871.79
Robeson County	\$ 390,143.53	\$ 791,299.86
Fayetteville Metropolitan Housing Authority	\$ 0.00	\$ 0.00
Saint Pauls, Town of	\$ 541,305.25	\$ 541,305.25
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	\$ 405,040.09	\$ 693,103.03
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
<b>Overall Benefit Percentage</b>			
B-18-DP-37-0001	50.00%	85.56%	40.21%
B-19-DT-37-0001	50.00%	85.05%	29.31%
<b>Overall Benefit Amount</b>			
B-18-DP-37-0001	\$75,032,714.50	\$123,571,018.85	\$60,344,938.93
B-19-DT-37-0001	\$15,578,550.00	\$26,497,609.71	\$9,132,798.87
<b>Limit on Public Services</b>			
B-18-DP-37-0001	\$25,210,050.00	\$5,728,966.48	\$2,385,615.77
B-19-DT-37-0001	\$5,192,850.00	\$4,498,386.00	\$1,586,090.75
<b>Limit on Admin/Planning</b>			
B-18-DP-37-0001	\$33,613,400.00	\$18,001,571.00	\$12,164,522.56
B-19-DT-37-0001	\$6,923,800.00	\$3,461,900.00	\$7,374.46
<b>Limit on Admin</b>			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$7,038,679.74
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$7,374.46
<b>Most Impacted and Distressed</b>			
B-18-DP-37-0001	\$84,033,500.00	\$133,295,642.21	\$36,623,692.95
B-19-DT-37-0001	\$17,309,500.00	\$29,779,913.70	\$107,336.29

## Overall Progress Narrative:

Quarter 2, 2025 Overall Program Summary

Infrastructure

During Quarter 2 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 Fayetteville Day Resource Center achieved project closeout.
- The Bladen County Stormwater Drainage study project is in the closeout process.
- In Princeville, construction work progressed on the 53 Acres project.
- In St. Pauls, construction activities toward drainage project have continued.

Affordable Housing (CDBG-DR)

In Quarter 2, 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)

NCORR program staff is continuing to aid subrecipients through the progress of their projects and any additional needs of the required Part 58 environmental review process.

Homeownership Assistance Program (HAP)

The Homeownership Assistance Program (HAP) makes funds available to eligible participants to purchase a home in the 16 Most Impacted and Distressed (MID) counties in eastern NC. The program is no longer accepting applications. NCORR successfully completed the 2 final remaining eligible applicants which closed on houses this quarter.

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 Compliance team maintained active engagement with subrecipients throughout Quarter 2, offering monitoring, technical assistance, and training. Subrecipients and NCORR staff participated in the 2025 Environmental Review Training and Section 3 Office Hours. These sessions were designed to enhance understanding of program rules, strengthen administrative capacity, and promote compliant and effective project implementation.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$193,337.88	\$10,134,300.00	\$7,046,054.20
B-18-DP-37-0001	\$188,862.26	\$8,403,350.00	\$7,038,679.74
B-19-DT-37-0001	\$4,475.62	\$1,730,950.00	\$7,374.46
102, 102 - Planning	\$452,942.17	\$11,329,171.00	\$5,125,842.82
B-18-DP-37-0001	\$452,942.17	\$9,598,221.00	\$5,125,842.82
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, 104 - Strategic Buyout	\$499,723.25	\$35,103,334.00	\$31,329,986.95
B-18-DP-37-0001	(\$173,531.20)	\$30,041,731.15	\$30,013,396.27
B-19-DT-37-0001	\$673,254.45	\$5,061,602.85	\$1,316,590.68
105, 105 - Public Housing Restoration	\$0.00	\$24,245,117.00	\$5,040,932.22
B-18-DP-37-0001	\$0.00	\$24,245,117.00	\$5,040,932.22
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$1,424,634.77	\$24,500,000.00	\$11,003,541.44
B-18-DP-37-0001	\$1,424,634.77	\$24,500,000.00	\$11,003,541.44
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	\$68,898.75	\$4,400,000.00	\$979,101.25
B-18-DP-37-0001	\$68,898.75	\$2,653,416.00	\$979,101.25
B-19-DT-37-0001	\$0.00	\$1,746,584.00	\$0.00
109, 109 - Housing Counseling - Homeowner Assistance	\$75.00	\$100,000.00	\$2,775.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$75.00	\$100,000.00	\$2,775.00
110, 110 - Code Enforcement and Compliance Support	\$1,847,074.57	\$5,000,000.00	\$2,917,811.90
B-18-DP-37-0001	\$335,777.19	\$3,075,550.48	\$1,406,514.52
B-19-DT-37-0001	\$1,511,297.38	\$1,924,449.52	\$1,511,297.38
111, 111 - Residential Property Residential Fund	\$19,329,466.54	\$44,174,078.00	\$34,049,904.23
B-18-DP-37-0001	\$11,681,646.91	\$36,526,258.37	\$26,402,084.60
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63	\$7,647,819.63
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

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$193,337.88	\$7,046,054.20
B-18-DP-37-0001	\$188,862.26	\$7,038,679.74
B-19-DT-37-0001	\$4,475.62	\$7,374.46
<b>Program Funds Drawdown</b>	\$193,337.88	\$7,046,054.20
B-18-DP-37-0001	\$188,862.26	\$7,038,679.74
B-19-DT-37-0001	\$4,475.62	\$7,374.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$193,337.88	\$2,332,588.62
NCORR	\$193,337.88	\$2,332,588.62
<b>Most Impacted and Distressed Expended</b>	\$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:

Within this quarter, Finance has processed overhead for operations to continue in the program.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**  
**No Beneficiaries Performance Measures found.**

**Activity Locations**  
**No Activity Locations found.**

**Other Funding Sources**  
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**  
**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Project # /** 102 / 102 - Planning

Grantee Activity Number: MMIT999PLN9100

Activity Title: NCSU CDDL Floodprints

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$0.00	\$791,721.00
B-18-DP-37-0001	\$0.00	\$791,721.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$791,721.00
B-18-DP-37-0001	\$0.00	\$791,721.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$192,479.00
<b>Most Impacted and Distressed Expended</b>	\$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:

Quarter 2 the NC State University Coastal Dynamics Deign Lab (CDDL) has acheived the following for this period.

- The CDDL submitted 50% draft of the Lumbee Floodprint to Tribal leadership and SRO staff on May 30, 2025.
- The CDDL is leading a pre-Floodprint project with the Town of Manteo (presumptive Community #8). Through its university teaching activities, the CDDL is working with Manteo under separate contract from 1/1/2025 - 9/30/2025 with the start of the Floodprint anticipated 10/01/2025.
- The CDDL is also working with SRO staff, specifically those focused on CDRZ communities, to support development of projects in Tyrrell County. These efforts may inform a future partnership and/or Floodprint MOU.

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

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$42,690.00	\$227,255.00
B-18-DP-37-0001	\$42,690.00	\$227,255.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$42,690.00	\$227,255.00
B-18-DP-37-0001	\$42,690.00	\$227,255.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$42,690.00	\$42,690.00
NC DEQ	\$42,690.00	\$42,690.00
<b>Most Impacted and Distressed Expended</b>	\$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**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: MMIT999PLN9100-000c

Activity Title: DEQ DMS NBS

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$15,499.61	\$320,194.91
B-18-DP-37-0001	\$15,499.61	\$320,194.91
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$15,499.61	\$320,194.91
B-18-DP-37-0001	\$15,499.61	\$320,194.91
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$15,499.61	\$223,814.97
NC DEQ	\$15,499.61	\$223,814.97
<b>Most Impacted and Distressed Expended</b>	\$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

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

Activity Title: NCSU SCO DCP

<b>Activity Type:</b>	<b>Activity Status:</b>
MIT - Planning and Capacity Building	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
102	102 - Planning
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
11/27/2023	12/31/2028
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	
<b>National Objective:</b>	<b>Responsible Organization:</b>
NA	North Carolina State University

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$77,518.00
B-18-DP-37-0001	\$0.00	\$77,518.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$77,518.00
B-18-DP-37-0001	\$0.00	\$77,518.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$77,518.00
B-18-DP-37-0001	\$0.00	\$77,518.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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 North Carolina State University's (NCSU) State Climate Office (SCO) will develop a suite of downscaled climate projections for environmental changes including drought, future fire danger, heat, cold, heavy precipitation, seal level rise, and flooding along with accompanying descriptions and an Application Programming Interface (API) to enable the North Carolina Office of Recovery and Resiliency (NCORR) to import the data into a state website for public access. The SCO will also provide a Standard Operating Procedure (SOP) to facilitate future data updates. Amendment 1 increased funding.

Location Description:

No specific location. Studies will cover Most Impacted and Distressed counties as well as counties throughout the remainder of the state.

**Activity Progress Narrative:**

Quarter 2 the NC State University State Climate Office has acheived the following for this period.

- The April – June 2025 period of the contract requires the State Climate Office to ensure the functionality of the Application Programming Interface that provides the data on the [Climate Projections page on the NC Resilience Exchange](#). The State Climate fulfilled this requirement.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

Grantee Activity Number: MMIT999PLN9100-000h

Activity Title: MCCOG Regional

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,999.96
B-18-DP-37-0001	\$0.00	\$12,999.96
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$12,999.96
B-18-DP-37-0001	\$0.00	\$12,999.96
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,666.64
<b>Most Impacted and Distressed Expended</b>	\$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:**

Quarter 2 the Mid Carolina COG-Back Up Energy Project has acheived the following for this period.

- Mid Carolina COG has had significant staff turn over of the project manager position for this project. A staff member has been appointed as project manager. SRO staff met with her on June 25, 2025 to receive updates on the projects and determine next steps.
- No bids were received on the project due to too many facilities listed in the RFQ. They have narrowed the list of project facilities to 112 from over 200 and with a focus on facilities that had no back up energy.
- They will send SRO staff a copy of the RFP that is ready to be readvertised for review.
- They would like to meet with SRO staff and NCORR staff to discuss and verify point of contact for invoicing, invoicing procedures, reporting requirements and the project budget. SRO staff will arrange meeting.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: MMIT999PLN9100-000j

Activity Title: DEQ Planning

<b>Activity Type:</b>	<b>Activity Status:</b>
MIT - Planning and Capacity Building	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
102	102 - Planning
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
06/01/2025	06/30/2027
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
N/A	06/30/2027
<b>National Objective:</b>	<b>Responsible Organization:</b>
NA	NC DEQ

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$1,287,874.00	\$1,287,874.00
B-18-DP-37-0001	\$1,287,874.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$1,287,874.00	\$1,287,874.00
B-18-DP-37-0001	\$1,287,874.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$1,287,874.00	\$1,287,874.00
B-18-DP-37-0001	\$1,287,874.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
NC DEQ	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Funds will be used by DEQ to cover the planning related activities, such as resiliency plan, flood plan and other plan development, public outreach, and coordination on future planning with local and regional coordinating entities, for CDBG-MIT.

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

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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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	(\$1,287,874.00)	\$5,187,126.00
B-18-DP-37-0001	(\$1,287,874.00)	\$3,456,176.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Budget	(\$1,287,874.00)	\$5,187,126.00
B-18-DP-37-0001	(\$1,287,874.00)	\$3,456,176.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Obligated	(\$1,287,874.00)	\$5,187,126.00
B-18-DP-37-0001	(\$1,287,874.00)	\$3,456,176.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Funds Drawdown	\$394,752.56	\$2,867,755.95
B-18-DP-37-0001	\$394,752.56	\$2,867,755.95
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$394,752.56	\$2,867,755.95
B-18-DP-37-0001	\$394,752.56	\$2,867,755.95
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	\$394,752.56	\$923,101.91
NCORR	\$394,752.56	\$923,101.91
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

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Activity Supporting Documents: None

Project # / 104 / 104 - Strategic Buyout

Grantee Activity Number: MMIT999BAM1404

Activity Title: Buyout LMHI

<b>Activity Type:</b>	<b>Activity Status:</b>
MIT - Buyout of Properties	Completed
<b>Project Number:</b>	<b>Project Title:</b>
104	104 - Strategic Buyout
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
08/17/2020	04/30/2032
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( Person )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod Housing Incentive	NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,997,595.74
B-18-DP-37-0001	\$0.00	\$2,961,201.39
B-19-DT-37-0001	\$0.00	\$36,394.35
<b>Total Budget</b>	\$0.00	\$2,997,595.74
B-18-DP-37-0001	\$0.00	\$2,961,201.39
B-19-DT-37-0001	\$0.00	\$36,394.35
<b>Total Obligated</b>	\$0.00	\$2,997,595.73
B-18-DP-37-0001	\$0.00	\$2,961,201.38
B-19-DT-37-0001	\$0.00	\$36,394.35
<b>Total Funds Drawdown</b>	\$0.00	\$2,997,595.73
B-18-DP-37-0001	\$0.00	\$2,961,201.38
B-19-DT-37-0001	\$0.00	\$36,394.35
<b>Program Funds Drawdown</b>	\$0.00	\$2,997,595.73
B-18-DP-37-0001	\$0.00	\$2,961,201.38
B-19-DT-37-0001	\$0.00	\$36,394.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,997,595.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,898,267.85
B-18-DP-37-0001	\$0.00	\$2,862,965.33
B-19-DT-37-0001	\$0.00	\$35,302.52

**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. Low and moderate-income applicants approved for participation in the Strategic Buyout Program may 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.

**Location Description:**

Statewide

Activity Progress Narrative:

During Q2 2025 this activity was completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	11/444

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/444
# of Singlefamily Units	0	11/444

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	19/222	0/222	19/444	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

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	Apr 1 thru Jun 30, 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	\$534,787.31	\$10,090,744.96
B-18-DP-37-0001	(\$4,296.48)	\$9,074,967.34
B-19-DT-37-0001	\$539,083.79	\$1,015,777.62
Program Funds Drawdown	\$534,787.31	\$10,090,744.96
B-18-DP-37-0001	(\$4,296.48)	\$9,074,967.34
B-19-DT-37-0001	\$539,083.79	\$1,015,777.62
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	\$539,083.79	\$8,121,830.04
NCORR	\$539,083.79	\$8,121,830.04
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:

No buyout applications were advanced during Q2, 2025. Therefore, no spending took place.

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	Apr 1 thru Jun 30, 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	(\$36,892.38)	\$18,169,627.89
B-18-DP-37-0001	(\$169,234.72)	\$17,977,227.55
B-19-DT-37-0001	\$132,342.34	\$192,400.34
Program Funds Drawdown	(\$36,892.38)	\$18,169,627.89
B-18-DP-37-0001	(\$169,234.72)	\$17,977,227.55
B-19-DT-37-0001	\$132,342.34	\$192,400.34
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	(\$36,892.38)	\$18,109,569.89
NCORR	(\$36,892.38)	\$18,109,569.89
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:

No buyout applications were progressed.

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
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Grantee Activity Number: MMIT999BAM9001

Activity Title: Buyout Hsg Counseling Services - LMI

<b>Activity Type:</b>	<b>Activity Status:</b>
MIT - Public Services and Information	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
104	104 - Strategic Buyout
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/01/2021	06/04/2032
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( Person )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Low/Mod	North Carolina Housing Coalition, Inc.

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Budget</b>	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Obligated</b>	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Funds Drawdown</b>	\$1,444.37	\$59,484.60
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$1,444.37	\$59,484.60
<b>Program Funds Drawdown</b>	\$1,444.37	\$59,484.60
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$1,444.37	\$59,484.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,444.37	\$59,484.60
North Carolina Housing Coalition, Inc.	\$1,444.37	\$59,484.60
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$56,299.02
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$56,299.02

Activity Description:

Housing counseling including pre-purchase homebuyer and post-purchase training, and individual counseling.

Location Description:

Statewide

Activity Progress Narrative:

No buyout applications were progressed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	4/230

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	2/110	2/120	4/230	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

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Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999BAM9002

Activity Title: Buyout Hsg Counseling Services - UNM

<b>Activity Type:</b>	<b>Activity Status:</b>
MIT - Public Services and Information	Under Way
<b>Project Number:</b>	<b>Project Title:</b>
104	104 - Strategic Buyout
<b>Projected Start Date:</b>	<b>Projected End Date:</b>
07/01/2021	06/04/2032
<b>Benefit Type:</b>	<b>Completed Activity Actual End Date:</b>
Direct ( Person )	
<b>National Objective:</b>	<b>Responsible Organization:</b>
Urgent Need Mitigation	North Carolina Housing Coalition, Inc.

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Budget</b>	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Obligated</b>	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Funds Drawdown</b>	\$383.95	\$12,533.77
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$383.95	\$12,533.77
<b>Program Funds Drawdown</b>	\$383.95	\$12,533.77
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$383.95	\$12,533.77
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$383.95	\$12,533.77
North Carolina Housing Coalition, Inc.	\$383.95	\$12,533.77
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$11,785.33
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$11,785.33

Activity Description:

Housing counseling including pre-purchase homebuyer and post-purchase training, and individual counseling.

Location Description:

Statewide

Activity Progress Narrative:

No buyout applications were progressed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	0	2/100

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	2/100	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

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Activity Supporting Documents:	None
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| Project # / | 105 / 105 - Public Housing Restoration |

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	Apr 1 thru Jun 30, 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	\$0.00	\$726,503.26
B-18-DP-37-0001	\$0.00	\$726,503.26
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$726,503.26
B-18-DP-37-0001	\$0.00	\$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
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:**

Rehabilitation of scattered site units is in progress. No expenditures this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# affordable housing units	15	15/41
# of Properties	6	6/18
# of Section 3 Labor Hours	0	0/1250
# of Substantially Rehabilitated	15	15/41
# of Targeted Section 3 Labor	0	0/250
# of Total Labor Hours	0	0/5000

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	15/41
# of Multifamily Units	15	15/41

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: MMIT193PHM1901

Activity Title: Wilson PHA

**Activity Type:**  
MIT - Residential New Construction

**Project Number:**  
105

**Projected Start Date:**  
10/22/2019

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
105 - Public Housing Restoration

**Projected End Date:**  
08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Housing Authority of the City of Wilson

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	(\$40.00)	\$2,712,865.00
B-18-DP-37-0001	(\$40.00)	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$40.00)	\$2,712,865.00
B-18-DP-37-0001	(\$40.00)	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,712,865.00
B-18-DP-37-0001	\$0.00	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,712,865.00
B-18-DP-37-0001	\$0.00	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,712,865.00
B-18-DP-37-0001	\$0.00	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,712,865.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,170,292.00
B-18-DP-37-0001	\$0.00	\$2,170,292.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

This activity provides for the construction of new replacement housing following the demolition of the existing 32 Public Housing Units located in the floodway, The construction of 32 Replacement Affordable Housing Units outside the floodway/floodplain will be for low-income individuals and families consisting of 1-, 2-, and 3-bedroom units to assist in providing decent, safe, and sanitary housing for low-income individuals and families in an effort to recover from the devastation of Hurricane Matthew in the city of Wilson, North Carolina, Wilson County.

**Location Description:**

Walnut Street, Wilson, NC 27893

Activity Progress Narrative:

During Q2 2025 we deobligated funds from this activity that were no longer needed. We also marked this activity as completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Elevated Structures	0	0/0
# of Properties	0	1/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	32/32
# of Multifamily Units	0	32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/32	1/0	32/32	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	31/32	1/0	32/32	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 # / 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:

Completed

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

08/15/2026

Completed Activity Actual End Date:

Responsible Organization:

Fayetteville, City of

Overall	Apr 1 thru Jun 30, 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	\$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
Program Funds Drawdown	\$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
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
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:

This activity was closed and marked completed during Q2 2025. All performance metrics have been reported and all funds have been disbursed and expended.

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

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:**  
Completed

**Project Title:**  
106 - Infrastructure Recovery Program

**Projected End Date:**  
08/15/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Duplin County

Overall	Apr 1 thru Jun 30, 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
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:**

During Q2 2025 the Duplin Co. Demo activity was completed. All funds have been disbursed and expended.

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
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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	Apr 1 thru Jun 30, 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	\$2,568.95	\$1,264,385.12
B-18-DP-37-0001	\$2,568.95	\$1,264,385.12
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,568.95	\$1,264,385.12
B-18-DP-37-0001	\$2,568.95	\$1,264,385.12
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	\$2,568.95	\$1,254,437.61
Princeville, Town of	\$2,568.95	\$1,254,437.61
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:

Construction is complete and awaiting final reimbursment requests and documentation.

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	Apr 1 thru Jun 30, 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	\$85,576.95	\$208,434.18
B-18-DP-37-0001	\$85,576.95	\$208,434.18
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$85,576.95	\$208,434.18
B-18-DP-37-0001	\$85,576.95	\$208,434.18
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	\$85,576.95	\$208,434.18
Princeville, Town of	\$85,576.95	\$208,434.18
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:

Construction in Progress.

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

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Activity Supporting Documents:None

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	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$405,040.09	\$779,597.39
B-18-DP-37-0001	\$405,040.09	\$779,597.39
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$405,040.09	\$779,597.39
B-18-DP-37-0001	\$405,040.09	\$779,597.39
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$405,040.09	\$693,103.03
Hyde County	\$405,040.09	\$693,103.03
<b>Most Impacted and Distressed Expended</b>	\$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:**  
Window Refinishing in Progress.

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
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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:**  
12/31/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Lumberton, City of

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

Flood gate/Levee project is in the procurment phase and processing a rebid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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	Apr 1 thru Jun 30, 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	\$383,405.00	\$759,566.00
B-18-DP-37-0001	\$383,405.00	\$759,566.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$383,405.00	\$759,566.00
B-18-DP-37-0001	\$383,405.00	\$759,566.00
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	\$383,405.00	\$498,442.50
Robeson County	\$383,405.00	\$498,442.50
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:

Construction In Progress.

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: MMIT155INM4601-005

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	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$5,165.00	\$79,386.80
B-18-DP-37-0001	\$5,165.00	\$79,386.80
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$5,165.00	\$79,386.80
B-18-DP-37-0001	\$5,165.00	\$79,386.80
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,165.00	\$29,611.80
Robeson County	\$5,165.00	\$29,611.80
<b>Most Impacted and Distressed Expended</b>	\$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:**

Construction is complete and awaiting final reimbursment requests and documentation.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: MMIT155INM4601-007

Activity Title: Robeson Co - Pembroke Drainage

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

**Project Number:**  
106

**Projected Start Date:**  
04/06/2020

**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	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$1,573.53	\$14,070.53
B-18-DP-37-0001	\$1,573.53	\$14,070.53
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$1,573.53	\$14,070.53
B-18-DP-37-0001	\$1,573.53	\$14,070.53
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,573.53	\$14,070.53
Robeson County	\$1,573.53	\$14,070.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$9,997.60
B-18-DP-37-0001	\$0.00	\$9,997.60
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Preconstruction replacement of approximately 400 linear feet of existing 66-inch corrugated metal storm water drainage pipe with an open channel in the same location near the intersection of Vance, First Street and Bonnie Road in the Town of Pembroke, Robeson County, NC.

Location Description:

Intersection of Vance, First Street and Bonnie Road in the Town of Pembroke, located in a 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**

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**Activity Supporting Documents:** None

Grantee Activity Number: MMIT155INM4601-011

Activity Title: Robeson Co - Rowland Drainage

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

10/20/2021

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	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	(\$69,740.00)	\$260.00
B-18-DP-37-0001	(\$69,740.00)	\$260.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	(\$69,740.00)	\$260.00
B-18-DP-37-0001	(\$69,740.00)	\$260.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	(\$69,740.00)	\$260.00
B-18-DP-37-0001	(\$69,740.00)	\$260.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$260.00
B-18-DP-37-0001	\$0.00	\$260.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$260.00
B-18-DP-37-0001	\$0.00	\$260.00
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	\$260.00
Robeson County	\$0.00	\$260.00
Most Impacted and Distressed Expended	\$0.00	\$208.00
B-18-DP-37-0001	\$0.00	\$208.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Pre-construction activities, including drainage studies for a proposed stormwater drainage improvements project located in Town of Rowland, 202 W. Main Street, Rowland, Robeson County, NC 28383.

Location Description:

Town of Rowland, 202 W. Main Street, Rowland, NC 28383, located in HUD-designated MID Robeson County, NC.

Activity Progress Narrative:

This activity is transferring to planning study within quarter 3. Capital Access will be assisting data transfer of information.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0/845	0/785	1/2020	0.00

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: 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	Apr 1 thru Jun 30, 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	\$541,305.25	\$1,871,369.60
B-18-DP-37-0001	\$541,305.25	\$1,871,369.60
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$541,305.25	\$1,871,369.60
B-18-DP-37-0001	\$541,305.25	\$1,871,369.60
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	\$541,305.25	\$541,305.25
Saint Pauls, Town of	\$541,305.25	\$541,305.25
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:

Construction in progress.

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

Project # / 108 / 108 - Homeowner Assistance Program



Grantee Activity Number: MMIT999HOA9002

Activity Title: Homeowner Assistance UN

**Activity Type:**  
MIT - Public Services and Information

**Project Number:**  
108

**Projected Start Date:**  
07/01/2024

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Urgent Need Mitigation

**Activity Status:**  
Under Way

**Project Title:**  
108 - Homeowner Assistance Program

**Projected End Date:**  
09/30/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Carolina Housing Coalition, Inc.

Overall	Apr 1 thru Jun 30, 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	\$1,320,000.00	\$1,320,000.00
B-18-DP-37-0001	\$796,024.80	\$796,024.80
B-19-DT-37-0001	\$523,975.20	\$523,975.20
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:**

Expenditures to proved downpayment assistance to HAP participants.

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of People Trained	0			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	0	0/0	0/0	31/75	0.00
# of Cases opened	0	0	0	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	0	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

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Activity Supporting Documents:	None
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Grantee Activity Number: MMIT999HOA9008

Activity Title: Homeowner Assistance

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$68,898.75	\$979,101.25
B-18-DP-37-0001	\$68,898.75	\$979,101.25
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$68,898.75	\$979,101.25
B-18-DP-37-0001	\$68,898.75	\$979,101.25
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$68,898.75	\$68,898.75
North Carolina Housing Coalition, Inc.	\$68,898.75	\$68,898.75
<b>Most Impacted and Distressed Expended</b>	\$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:

Expenditures to proved downpayment assistance to HAP participants.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of People Trained	2		70/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	2	2	18/0	52/0	70/175	100.00
# of Cases opened	0	2	2	19/0	91/0	110/210	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/175	70/175	2.86

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

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
<b>Total Budget</b>	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
<b>Total Obligated</b>	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$70,000.00
<b>Total Funds Drawdown</b>	\$75.00	\$2,775.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$75.00	\$2,775.00
<b>Program Funds Drawdown</b>	\$75.00	\$2,775.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$75.00	\$2,775.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$75.00	\$2,575.00
North Carolina Housing Coalition, Inc.	\$75.00	\$2,575.00
<b>Most Impacted and Distressed Expended</b>	\$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:**

Expenditures to provide online housing counseling to HAP participants.

Accomplishments Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Total			Total		
# of People Trained	2			2/175		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	2	2	0/0	2/0	2/175	100.00
# of Cases opened	0	2	2	0/0	2/0	2/210	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/175	2/175	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
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Project # / 110 / 110 - Code Enforcement and Compliance Support

Grantee Activity Number: MMIT999CES9005

Activity Title: NC CECSP UNM

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$387,885.65	\$612,740.48
B-18-DP-37-0001	\$70,513.22	\$295,368.05
B-19-DT-37-0001	\$317,372.43	\$317,372.43
<b>Program Funds Drawdown</b>	\$387,885.65	\$612,740.48
B-18-DP-37-0001	\$70,513.22	\$295,368.05
B-19-DT-37-0001	\$317,372.43	\$317,372.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$387,885.65	\$522,038.54
NC DOI	\$387,885.65	\$522,038.54
<b>Most Impacted and Distressed Expended</b>	\$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:**

Code enforcement continues to assist in the inspections of building, electrical, mechanical, and plumbing needs of those areas affected by disaster. A reimbursement request was processed for services rendered this period.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: MMIT999CES9008

Activity Title: NC CECSP LM

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

Overall	Apr 1 thru Jun 30, 2025	To Date
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$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
<b>Total Funds Drawdown</b>	\$1,459,188.92	\$2,305,071.42
B-18-DP-37-0001	\$265,263.97	\$1,111,146.47
B-19-DT-37-0001	\$1,193,924.95	\$1,193,924.95
<b>Program Funds Drawdown</b>	\$1,459,188.92	\$2,305,071.42
B-18-DP-37-0001	\$265,263.97	\$1,111,146.47
B-19-DT-37-0001	\$1,193,924.95	\$1,193,924.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,459,188.92	\$1,963,859.31
NC DOI	\$1,459,188.92	\$1,963,859.31
<b>Most Impacted and Distressed Expended</b>	\$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:

Code enforcement continues to assist in the inspections of building, electrical, mechanical, and plumbing needs of those areas affected by disaster. A reimbursement request was processed for services rendered this period.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	0/1200

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:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

111

Projected Start Date:

10/01/2024

Benefit Type:

Direct ( HouseHold )

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

111 - Residential Property Residential Fund

Projected End Date:

03/31/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina-NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	(\$4,812,763.75)	\$33,890,637.45
B-18-DP-37-0001	(\$4,812,763.75)	\$26,242,817.82
B-19-DT-37-0001	\$0.00	\$7,647,819.63
Total Budget	(\$4,812,763.75)	\$33,890,637.45
B-18-DP-37-0001	(\$4,812,763.75)	\$26,242,817.82
B-19-DT-37-0001	\$0.00	\$7,647,819.63
Total Obligated	(\$4,812,763.75)	\$33,890,637.45
B-18-DP-37-0001	(\$4,812,763.75)	\$26,242,817.82
B-19-DT-37-0001	\$0.00	\$7,647,819.63
Total Funds Drawdown	\$19,785,740.66	\$29,035,501.55
B-18-DP-37-0001	\$12,137,921.03	\$21,387,681.92
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63
Program Funds Drawdown	\$19,785,740.66	\$29,035,501.55
B-18-DP-37-0001	\$12,137,921.03	\$21,387,681.92
B-19-DT-37-0001	\$7,647,819.63	\$7,647,819.63
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	\$19,785,740.66	\$19,785,740.66
North Carolina-NCORR	\$19,785,740.66	\$19,785,740.66
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:**

Funding provided for elevation projects of reconstructed single-family homes and replaced manufactured housing units.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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<b>Activity Supporting Documents:</b>	None
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Grantee Activity Number: MMIT155RPE2002

Activity Title: Residential Property Elevation

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

111

Projected Start Date:

10/02/2024

Benefit Type:

Direct ( HouseHold )

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

111 - Residential Property Residential Fund

Projected End Date:

03/31/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina-NCORR

Overall	Apr 1 thru Jun 30, 2025	To Date
Total Projected Budget from All Sources	\$4,812,763.75	\$10,283,440.55
B-18-DP-37-0001	\$4,812,763.75	\$10,283,440.55
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$4,812,763.75	\$10,283,440.55
B-18-DP-37-0001	\$4,812,763.75	\$10,283,440.55
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$4,812,763.75	\$10,283,440.55
B-18-DP-37-0001	\$4,812,763.75	\$10,283,440.55
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	(\$456,274.12)	\$5,014,402.68
B-18-DP-37-0001	(\$456,274.12)	\$5,014,402.68
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	(\$456,274.12)	\$5,014,402.68
B-18-DP-37-0001	(\$456,274.12)	\$5,014,402.68
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:

Funding provided for elevation projects of reconstructed single-family homes and replaced manufactured housing units.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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Activity Supporting Documents: None

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	13	125
Monitoring Visits	4	24
Audit Visits	0	0
Technical Assistance Visits	9	101
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	4	12