

# Grantee: North Carolina-NCORR

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

### January 1, 2026 thru March 31, 2026 Performance

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<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\\_Li\\_felines\\_Nov2014.pdf](https://www.naco.org/sites/default/files/documents/NACo_ResilientCounties_Li_felines_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.

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$6,662,472.79	\$195,629,227.93
B-18-DP-37-0001	\$5,744,372.81	\$161,056,227.10
B-19-DT-37-0001	\$918,099.98	\$34,573,000.83
<b>Total Budget</b>	<b>\$6,662,472.79</b>	<b>\$195,629,227.93</b>
B-18-DP-37-0001	\$5,744,372.81	\$161,056,227.10
B-19-DT-37-0001	\$918,099.98	\$34,573,000.83
<b>Total Obligated</b>	(\$240,526.81)	\$195,626,228.33
B-18-DP-37-0001	(\$1,158,626.79)	\$161,053,227.50
B-19-DT-37-0001	\$918,099.98	\$34,573,000.83
<b>Total Funds Drawdown</b>	<b>\$5,192,984.27</b>	<b>\$119,273,045.68</b>
B-18-DP-37-0001	\$3,225,263.03	\$103,162,052.11
B-19-DT-37-0001	\$1,967,721.24	\$16,110,993.57
<b>Program Funds Drawdown</b>	<b>\$5,192,984.27</b>	<b>\$119,273,045.68</b>
B-18-DP-37-0001	\$3,225,263.03	\$103,162,052.11
B-19-DT-37-0001	\$1,967,721.24	\$16,110,993.57
<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>	<b>\$5,092,188.17</b>	<b>\$118,958,897.18</b>
B-18-DP-37-0001	\$3,124,466.93	\$103,129,738.53
B-19-DT-37-0001	\$1,967,721.24	\$15,829,158.65
<b>HUD Identified Most Impacted and Distressed</b>	<b>\$4,257,619.31</b>	<b>\$99,704,574.80</b>
B-18-DP-37-0001	\$2,378,472.50	\$86,923,326.26
B-19-DT-37-0001	\$1,879,146.81	\$12,781,248.54
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
BEULAVILLE, TOWN OF	\$ 8,708.73	\$ 11,288.23
Lumberton, City of	\$ 7,853.25	\$ 10,647.25
MAYSVILLE, TOWN OF	\$ 6,343.42	\$ 6,378.32
MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.	\$ 0.00	\$ 12,999.96
NC DEQ	-\$ 1,031.46	\$ 1,703,152.64
NC DOI	-\$ 43,913.45	\$ 3,394,211.96
NCORR	\$ 1,266,760.46	\$ 43,993,994.78
Nash County	\$ 0.00	\$ 496,265.89
North Carolina Housing Coalition, Inc.	\$ 2,523.79	\$ 2,781,639.54



North Carolina State University	\$ 602,969.00	\$ 1,815,628.00
North Carolina-NCORR	\$ 2,297,499.63	\$ 46,459,125.22
Duplin County	\$ 0.00	\$ 94,325.00
Pamlico County	\$ 25,016.40	\$ 25,293.28
Princeville Housing Authority	-\$ 3,917.76	\$ 0.00
Princeville, Town of	\$ 674,847.16	\$ 2,409,777.71
Robeson County	\$ 128,041.59	\$ 1,880,089.45
SCOTLAND, COUNTY OF	\$ 21,203.98	\$ 21,533.21
Saint Pauls, Town of	-\$ 116,096.78	\$ 1,899,442.85
Fayetteville Metropolitan Housing Authority	\$ 4,637.69	\$ 543,855.18
Fayetteville, City of	\$ 0.00	\$ 4,990,000.00
Housing Authority of the City of Lumberton	\$ 7,215.62	\$ 1,169,980.82
Housing Authority of the City of Wilmington	\$ 56,481.09	\$ 1,066,698.73
Housing Authority of the City of Wilson	\$ 0.00	\$ 2,712,865.00
Hyde County	\$ 115,539.52	\$ 1,428,197.87
LUMBEE LAND DEVELOPMENT INC	\$ 31,506.29	\$ 31,506.29

## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-18-DP-37-0001	50.00%	85.25%	45.52%
B-19-DT-37-0001	50.00%	86.93%	38.16%
<b>Overall Benefit Amount</b>			
B-18-DP-37-0001	\$75,036,062.00	\$121,956,389.36	\$68,314,716.69
B-19-DT-37-0001	\$15,589,049.59	\$27,063,215.21	\$11,898,532.41
<b>Limit on Public Services</b>			
B-18-DP-37-0001	\$25,210,050.00	\$6,203,966.48	\$3,559,074.86
B-19-DT-37-0001	\$5,192,850.00	\$3,879,446.24	\$3,285,647.33
<b>Limit on Admin/Planning</b>			
B-18-DP-37-0001	\$33,613,400.00	\$17,994,876.00	\$14,977,566.67
B-19-DT-37-0001	\$6,923,800.00	\$3,440,900.83	\$546,002.58
<b>Limit on Admin</b>			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$7,755,647.34
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$370,977.83
<b>Most Impacted and Distressed</b>			
B-18-DP-37-0001	\$84,033,500.00	\$133,794,374.62	\$86,923,326.26
B-19-DT-37-0001	\$17,309,500.00	\$31,238,963.72	\$12,781,248.54

## Overall Progress Narrative:

The mitigation grant continues to progress on schedule, reflecting steady advancement across funded activities. As outlined in the recently approved Substantial Action Plan Amendment, several activities received budget reductions to align with updated project scopes and changing needs.

In addition, the mitigation grant is now fully utilizing the code enforcement budget line to support NCORR code inspectors. This shift follows the successful conclusion of our partnership with the North Carolina Department of Insurance. The transition allows NCORR to continue essential code oversight activities while maintaining compliance and continuity throughout the end of the Homeowner Recovery and Elevation Programs.

Several activities were able to close during the first quarter, reducing the overall number of active projects. At the same time, a few activities required an extended period of performance due to remaining project demands.

Two activities were successfully closed in Q1, marking progress toward the broader grant closeout process.



## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$447,111.07	\$10,134,300.00	\$8,126,625.17
B-18-DP-37-0001	\$372,083.82	\$8,403,350.00	\$7,755,647.34
B-19-DT-37-0001	\$75,027.25	\$1,730,950.00	\$370,977.83
102, 102 - Planning	\$791,518.94	\$11,567,552.95	\$7,522,459.51
B-18-DP-37-0001	\$791,518.94	\$9,836,602.95	\$7,347,434.76
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$175,024.75
104, 104 - Strategic Buyout	\$150,778.70	\$32,139,234.85	\$31,849,979.17
B-18-DP-37-0001	\$61,163.12	\$29,041,731.15	\$28,892,606.67
B-19-DT-37-0001	\$89,615.58	\$3,097,503.70	\$2,957,372.50
105, 105 - Public Housing Restoration	\$57,564.00	\$11,446,967.87	\$4,589,631.60
B-18-DP-37-0001	\$57,564.00	\$11,446,967.87	\$4,589,631.60
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$728,252.08	\$27,288,207.37	\$13,892,916.21
B-18-DP-37-0001	\$728,252.08	\$27,288,207.37	\$13,892,916.21
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
107, 107 - Affordable Housing Development Fund (RLF)	\$92,778.82	\$47,042,872.81	\$95,999.33
B-18-DP-37-0001	\$90,803.84	\$32,366,228.81	\$93,695.12
B-19-DT-37-0001	\$1,974.98	\$14,676,644.00	\$2,304.21
108, 108 - Homeowner Assistance Program	\$2,523.79	\$4,875,000.00	\$2,670,451.82
B-18-DP-37-0001	\$2,523.79	\$3,128,416.00	\$1,028,132.98
B-19-DT-37-0001	\$0.00	\$1,746,584.00	\$1,642,318.84
109, 109 - Housing Counseling - Homeowner Assistance	\$0.00	\$100,000.00	\$2,775.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$100,000.00	\$2,775.00
110, 110 - Code Enforcement and Compliance Support	\$624,957.24	\$10,953,687.00	\$4,063,082.65
B-18-DP-37-0001	\$604,113.85	\$9,029,237.48	\$2,530,941.88
B-19-DT-37-0001	\$20,843.39	\$1,924,449.52	\$1,532,140.77
111, 111 - Residential Property Residential Fund	\$2,297,499.63	\$47,138,177.15	\$46,459,125.22
B-18-DP-37-0001	\$517,239.59	\$37,526,258.37	\$37,031,045.55
B-19-DT-37-0001	\$1,780,260.04	\$9,611,918.78	\$9,428,079.67
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**



## Grantee Activity Number: MMIT999ADM1002

### Activity Title: State Administration

**Activity Type:**

Administration

**Project Number:**

101

**Projected Start Date:**

08/17/2020

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

101 - Administration

**Projected End Date:**

04/30/2032

**Completed Activity Actual End Date:****Responsible Organization:**

NCORR

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

NCORR

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

(\$500,000.00)	\$9,609,300.00
(\$500,000.00)	\$7,903,350.00
\$0.00	\$1,705,950.00
(\$500,000.00)	\$9,609,300.00
(\$500,000.00)	\$7,903,350.00
\$0.00	\$1,705,950.00
(\$500,000.00)	\$9,609,300.00
(\$500,000.00)	\$7,903,350.00
\$0.00	\$1,705,950.00
\$444,296.32	\$8,123,810.42
\$369,269.07	\$7,752,832.59
\$75,027.25	\$370,977.83
\$444,296.32	\$8,123,810.42
\$369,269.07	\$7,752,832.59
\$75,027.25	\$370,977.83
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$444,296.32	\$8,123,810.42
\$444,296.32	\$8,123,810.42
\$222,148.17	\$4,061,905.22
\$184,634.54	\$4,017,333.76
\$37,513.63	\$44,571.46

**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:**

Program administration utilized for activities ensuring that Disaster Recovery and Mitigation funds contribute to



long-term recovery and mitigation of future disaster risks in communities affected. Staff oversaw program operations, the establishment of internal controls, and ensured adherence to HUD requirements through ongoing review of policies, procedures, 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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**Activity Supporting Documents:** None



# Grantee Activity Number: MMIT999ADM1002-001

## Activity Title: CD Administration

**Activity Type:**

Administration

**Activity Status:**

Under Way

**Project Number:**

101

**Project Title:**

101 - Administration

**Projected Start Date:**

10/01/2025

**Projected End Date:**

09/30/2026

**Benefit Type:**

N/A

**Completed Activity Actual End Date:****National Objective:**

NA

**Responsible Organization:**

NCORR

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$500,000.00	\$525,000.00
B-18-DP-37-0001	\$500,000.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$25,000.00
<b>Total Budget</b>	\$500,000.00	\$525,000.00
B-18-DP-37-0001	\$500,000.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$25,000.00
<b>Total Obligated</b>	\$500,000.00	\$525,000.00
B-18-DP-37-0001	\$500,000.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$25,000.00
<b>Total Funds Drawdown</b>	\$2,814.75	\$2,814.75
B-18-DP-37-0001	\$2,814.75	\$2,814.75
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$2,814.75	\$2,814.75
B-18-DP-37-0001	\$2,814.75	\$2,814.75
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>	\$2,814.75	\$2,814.75
NCORR	\$2,814.75	\$2,814.75
<b>Most Impacted and Distressed Expended</b>	\$1,407.37	\$1,407.37
B-18-DP-37-0001	\$1,407.37	\$1,407.37
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

This activity will be exclusively for Community Development HGA bills beginning 10/1/2025. These admin expenses include, but are not limited to translation services, website postings, non-activity specific meetings, etc.

**Location Description:****Activity Progress Narrative:**

Program administration utilized for activities ensuring that Disaster Recovery and Mitigation funds contribute to long-term recovery and mitigation of future disaster risks in communities affected. Staff oversaw program operations, the establishment of internal controls, and ensured adherence to HUD requirements through ongoing review of policies, procedures, 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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**Activity Supporting Documents:** None

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



## Grantee Activity Number: MMIT155INM4601-004

### Activity Title: Robeson Co - Fueling Station

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

11/17/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Robeson County

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Robeson County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

(\$10,830.00) \$57,934.00

\$10,169.17 \$57,934.00

(\$20,999.17) \$0.00

(\$10,830.00) \$57,934.00

\$10,169.17 \$57,934.00

(\$20,999.17) \$0.00

(\$10,830.00) \$57,934.00

\$10,169.17 \$57,934.00

(\$20,999.17) \$0.00

\$51,561.48 \$57,934.00

\$51,561.48 \$57,934.00

\$0.00 \$0.00

\$51,561.48 \$57,934.00

\$51,561.48 \$57,934.00

\$0.00 \$0.00

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\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$51,561.48 \$57,934.00

\$51,561.48 \$57,934.00

\$51,561.48 \$57,934.00

\$51,561.48 \$57,934.00

\$0.00 \$0.00

**Activity Description:**

Previous description before 8/2025

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

After 8/2025

This activity is now planning.

**Location Description:**

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



### Activity Progress Narrative:

Planning activity. Awaiting final reimbursements to be paid to initiate closeout.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

### 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: MMIT155INM4601-004a**  
**Activity Title: Robeson Co - Community College Drainage**

**Activity Type:**  
 MIT - Planning and Capacity Building  
**Project Number:**  
 102  
**Projected Start Date:**  
 11/24/2020  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 NA

**Activity Status:**  
 Under Way  
**Project Title:**  
 102 - Planning  
**Projected End Date:**  
 01/31/2026  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$6,373.00
B-18-DP-37-0001	\$0.00	\$6,373.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$6,373.00
B-18-DP-37-0001	\$0.00	\$6,373.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$6,373.00
B-18-DP-37-0001	\$0.00	\$6,373.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$763.00
B-18-DP-37-0001	\$0.00	\$763.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$763.00
B-18-DP-37-0001	\$0.00	\$763.00
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	\$763.00
Robeson County	\$0.00	\$763.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$763.00
B-18-DP-37-0001	\$0.00	\$763.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

Previous description before 8/2025  
 Pre-construction activities for a proposed project to clean, repair, and restore drainage ponds and piping at a Community College located at 5160 Fayetteville Road, Lumberton, Robeson County, NC 28360.  
 After 8/2025  
 This is now a planning activity.

**Location Description:**

5160 Fayetteville Road, Lumberton, located in HUD-designated MID, Robeson County, NC 28360



### **Activity Progress Narrative:**

Community College Drainage project was moved to planning. It was revealed during the second attempt for procurement that existing CDBG-DR dollars would not be sufficient to address stormwater drainage for the site. Second during the course of initial project development RCC undertook other improvements onsite that would have interfered with the envision stormwater drainage improvements and would have interfered with our timeline. Project Closeout completed this quarter.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

## Grantee Activity Number: MMIT155INM4601-009

### Activity Title: Robeson Co - Redsprings Drainage

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

102

**Projected Start Date:**

10/20/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$217,382.78
B-18-DP-37-0001	\$0.00	\$217,382.78
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$217,382.78
B-18-DP-37-0001	\$0.00	\$217,382.78
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$217,382.78
B-18-DP-37-0001	\$0.00	\$217,382.78
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$36,885.31	\$106,526.43
B-18-DP-37-0001	\$36,885.31	\$106,526.43
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$36,885.31	\$106,526.43
B-18-DP-37-0001	\$36,885.31	\$106,526.43
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>	\$36,885.31	\$106,526.43
Robeson County	\$36,885.31	\$106,526.43
<b>Most Impacted and Distressed Expended</b>	\$36,885.31	\$106,526.43
B-18-DP-37-0001	\$36,885.31	\$106,526.43
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

Pre-construction activities for a proposed storm water improvement project located at E. 3rd Avenue, Red Springs, Robeson County, NC 28377.

Activity Delivery Budget \$32,382.78  
 12.15.25 Updated the activity delivery budget to \$42,382.78

**Location Description:**

E. 3rd Avenue, Red Springs, NC 28377, located in a HUD-designated MID Robeson Co., NC.



**Activity Progress Narrative:**

Converted to planning activity in Q1 2026. Awaiting final reimbursements to be paid to initiate closeout .

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4601-011

### Activity Title: Robeson Co - Rowland Drainage

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

10/20/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Robeson County

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Robeson County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

(\$5,610.00)

\$560.00

(\$5,610.00)

\$560.00

\$0.00

\$0.00

(\$5,610.00)

\$560.00

(\$5,610.00)

\$560.00

\$0.00

\$0.00

(\$5,610.00)

\$560.00

(\$5,610.00)

\$560.00

\$0.00

\$0.00

\$300.00

\$560.00

\$300.00

\$560.00

\$0.00

\$0.00

\$300.00

\$560.00

\$300.00

\$560.00

\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$300.00

\$560.00

\$300.00

\$560.00

\$240.00

\$448.00

\$240.00

\$448.00

\$0.00

\$0.00

**Activity Description:**

Previous description before 8/2025

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.

After 8/2025 This activity is now considered planning.

**Location Description:**

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



### Activity Progress Narrative:

The Roland project was moved to planning. It was revealed during the second attempt for procurement of engineering that existing CDBG-DR dollars would not be sufficient to address project and no engineer was chosen. Project Closeout completed this quarter.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Plans or Planning Products	1		1/1	
# of public facilities	0		1/0	

### 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	1/0	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

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Activity Supporting Documents: None



# Grantee Activity Number: MMIT155INM4601-014a

## Activity Title: Robeson Co - Force Main/Access Rd

### Activity Type:

MIT - Planning and Capacity Building

### Project Number:

102

### Projected Start Date:

04/14/2020

### Benefit Type:

Area ( Census )

### National Objective:

NA

### Activity Status:

Under Way

### Project Title:

102 - Planning

### Projected End Date:

01/31/2026

### Completed Activity Actual End Date:

### Responsible Organization:

Robeson County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$11,254.17)	\$54,461.00
B-18-DP-37-0001	(\$11,254.17)	\$54,461.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$11,254.17)	\$54,461.00
B-18-DP-37-0001	(\$11,254.17)	\$54,461.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$11,254.17)	\$54,461.00
B-18-DP-37-0001	(\$11,254.17)	\$54,461.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$38.51	\$53,814.51
B-18-DP-37-0001	\$38.51	\$53,814.51
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$38.51	\$53,814.51
B-18-DP-37-0001	\$38.51	\$53,814.51
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>	\$38.51	\$53,814.51
Robeson County	\$38.51	\$53,814.51
<b>Most Impacted and Distressed Expended</b>	\$38.51	\$53,814.51
B-18-DP-37-0001	\$38.51	\$53,814.51
B-19-DT-37-0001	\$0.00	\$0.00

### Activity Description:

Previous description before 8/2025

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

After 8/2025- This is now a planning activity.

### Location Description:

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



Robeson County, NC.

### Activity Progress Narrative:

In previous assessment of the activity it was reviewed that after engineer was procured it was revealed that funding would not be sufficient to cover cost of project with the WWTP being the priority. Engineer provided 90% design plans and specs for the county to implement when funds are available at a later date. This project has entered the project closeout phase. This activity will be makred completed in Q2 2026.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	1	1/1

### 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

### Activity Title: NCSU CDDL Floodprints

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

01/04/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

06/30/2027

**Completed Activity Actual End Date:****Responsible Organization:**

North Carolina State University

Overall	Jan 1 thru Mar 31, 2026	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>	\$462,969.00	\$1,254,690.00
B-18-DP-37-0001	\$462,969.00	\$1,254,690.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$462,969.00	\$1,254,690.00
B-18-DP-37-0001	\$462,969.00	\$1,254,690.00
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>	\$462,969.00	\$1,254,690.00
North Carolina State University	\$462,969.00	\$1,254,690.00
<b>Most Impacted and Distressed Expended</b>	\$231,484.50	\$627,345.00
B-18-DP-37-0001	\$231,484.50	\$627,345.00
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:

During this quarter progress continued. Final report and invoice was submitted for Lumbee Community #6. The Town of Creswell has been designated as Community #9. The following reflects Q1 2026 progress for activity.

- NC State, CDDL submitted the Final Lumbee (Community 6) Floodprint document on February 27, 2026. They also submitted a hydraulic report and engineering report to the tribal council, as well as interpretive sign designs for Maxton/Hayes Pond.
- The final invoice for Lumbee (Community 6) was submitted to NCORR on March 24, 2026.
- CDDL and the Town of Creswell signed an agreement for Creswell to be Community #9, which is the final community under this subrecipient agreement.
- CDDL continues to conduct additional outreach, collaboration, and coordination with Floodprint community partners after the completion of the deliverables under the subrecipient agreement to support project implementation. Specifically, CDDL continues to work on the updated status of the FEMA BRIC awards (Whiteville, Goldsboro), ongoing Hurricane Helene HMGP awards (Clyde, North River), and voluntary acquisition opportunities (Coharie Tribe).

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Plans or Planning Products	0	5/9

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT999PLN9100-000a

### Activity Title: DEQ DEMLR

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

08/01/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Completed

**Project Title:**

102 - Planning

**Projected End Date:**

07/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

NC DEQ

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$112,160.00)	\$387,840.00
B-18-DP-37-0001	(\$112,160.00)	\$387,840.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$112,160.00)	\$387,840.00
B-18-DP-37-0001	(\$112,160.00)	\$387,840.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$112,160.00)	\$387,840.00
B-18-DP-37-0001	(\$112,160.00)	\$387,840.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$387,840.00
B-18-DP-37-0001	\$0.00	\$387,840.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$387,840.00
B-18-DP-37-0001	\$0.00	\$387,840.00
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	\$387,840.00
NC DEQ	\$0.00	\$387,840.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$193,920.00
B-18-DP-37-0001	\$0.00	\$193,920.00
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:

This project set out to update and provide a new and technically updated system for generating the Probable Maximum Precipitation (PMP) Study and Tool for the State of North Carolina. This study and tool provides Dam Safety, Local Government Planning and NCEM with information and ability to determine the PMP for any dam design or any resilience design project needed for any private or public project in NC. The Project achieved this goal. This activity was in closeout process. During the review period, this project was completed/closed.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1

### 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: MMIT999PLN9100-000b

### Activity Title: DEQ DWR Low Flow

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

08/05/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:****Responsible Organization:**

NC DEQ

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$475,500.00
B-18-DP-37-0001	\$0.00	\$475,500.00
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	\$475,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$237,750.00
B-18-DP-37-0001	\$0.00	\$237,750.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Statewide



### Activity Progress Narrative:

During Q1 2026 the final report has been completed as of the last week of March, 2026. Review and closeout process has been initiated. Final Invoice received and processed for payment. This activity is headed towards closeout.

### Accomplishments Performance Measures

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

### 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: MMIT999PLN9100-000c

### Activity Title: DEQ DMS NBS

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

08/01/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Completed

**Project Title:**

102 - Planning

**Projected End Date:**

09/01/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

NC DEQ

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	(\$1,031.46)	\$339,768.54
B-18-DP-37-0001	(\$1,031.46)	\$339,768.54
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$1,031.46)	\$339,768.54
B-18-DP-37-0001	(\$1,031.46)	\$339,768.54
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$1,031.46)	\$339,768.54
B-18-DP-37-0001	(\$1,031.46)	\$339,768.54
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	(\$1,031.46)	\$339,768.54
B-18-DP-37-0001	(\$1,031.46)	\$339,768.54
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	(\$1,031.46)	\$339,768.54
B-18-DP-37-0001	(\$1,031.46)	\$339,768.54
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>	(\$1,031.46)	\$339,768.54
NC DEQ	(\$1,031.46)	\$339,768.54
<b>Most Impacted and Distressed Expended</b>	(\$515.73)	\$169,884.27
B-18-DP-37-0001	(\$515.73)	\$169,884.27
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:**

These funds were used to assist in development of the Natural Infrastructure Flood Mitigation program within the Division of Mitigation Services. Between 2022 and 2025 (3-year budget)

1. A NIFMP Advisory Board was formed, and program goals were established.
2. DMS completed a literature review of nature-based solutions specific to North Carolina. Additionally, DMS completed NBS modeling, opportunities, and constraints for each NBS practice, and determination of opportunities and limits of NBS within the context of flood storage; a tool for evaluating potential flood mitigation projects was also initiated.
3. Procedures for project procurement, implementation, and technical review were documented, and a pilot Request for Proposals (RFP) was issued. The establishment of performance metrics and success criteria must be based on pilot project monitoring and have not been completed due to 3–5-year project monitoring periods still taking place.
4. Creation of a watershed planning strategy to integrate NBS flood mitigation projects into DMS’s current watershed planning activities was created and integration of NIFMP into current flood mitigation practices within North Carolina is ongoing.
5. A strategic Plan was developed to serve as a roadmap for current and future development of the program.

Both required tasks have been completed.  
During the review period, this project was completed/closed.

**Accomplishments Performance Measures**

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

**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: MMIT999PLN9100-000d

## Activity Title: DOT - NOAA ATLAS 14

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

09/01/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

12/31/2025

**Completed Activity Actual End Date:**

**Responsible Organization:**

NC DOT

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$234,120.00
B-18-DP-37-0001	\$0.00	\$234,120.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$234,120.00
B-18-DP-37-0001	\$0.00	\$234,120.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$234,120.00
B-18-DP-37-0001	\$0.00	\$234,120.00
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:**

DOT will assist NCORR with participation in the NOAA ATLAS14 Volume 13 (the "Atlas 14") precipitation frequency estimates. Atlas 14 contains precipitation frequency estimates for the United States and U.S. affiliated territories with associated lower and upper bounds of the 90% confidence interval and supplementary information on temporal distribution of heavy precipitation, analysis of seasonality and trends in annual maximum series data, etc. It includes pertinent information on development methodologies and intermediate results. The results are published through the Precipitation Frequency Data Server (PFDS).

**Location Description:**

Statewide. Studies will cover identified Most Impacted and Distressed counties as well as counties throughout the remainder of the state.



### **Activity Progress Narrative:**

During Q1 2026 the subrecipient continued their focus on deliverables. More information to be provided around possibly mid summer 2026 due to government shutdown has delayed communication and reviews. Invoice to be sent once they are able to get a peer review from NOAA. No cost extension has been drafted for performance period - working with legal to execute.

### **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: MMIT999PLN9100-000e**  
**Activity Title: NCSU SCO**

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

03/01/2023

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

02/28/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Carolina State University

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$140,000.00	\$560,938.00
B-18-DP-37-0001	\$140,000.00	\$560,938.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$140,000.00	\$560,938.00
B-18-DP-37-0001	\$140,000.00	\$560,938.00
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>	\$140,000.00	\$560,938.00
North Carolina State University	\$140,000.00	\$560,938.00
<b>Most Impacted and Distressed Expended</b>	\$70,000.00	\$280,469.00
B-18-DP-37-0001	\$70,000.00	\$280,469.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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



### Location Description:

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

### Activity Progress Narrative:

Q1 2026 showed alot progress as study is currently underway. Draw request #9 received, reviewed, and sent to Finance for payment. Study underway. During this reporting period:

- Several IDF curve efforts that are important to continue and track. The first is NOAA Atlas 14 Volume 13. This is a new NOAA Atlas that incorporates recent observations, which include NC.
- Continue to explore the EDDE v2 dataset which provides sub-daily future precipitation estimates that may help to inform sub-daily IDF rainfall depths within the RainDROP tool.
- Completed calibration for a distributed.HEC-HMS model for the Neuse River Basin, which includes Durham (Piedmont) and New Bern (coastal). They developed a probabilistic simulation framework capable of running thousands of storms through HEC-HMS and generating flow frequency curves for locations of interest.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT999PLN9100-000g

### Activity Title: NCSU SCO DCP

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

11/27/2023

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

12/31/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Carolina State University

Overall	Jan 1 thru Mar 31, 2026	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, sea 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:**

During this reporting period the State Climate Office fulfilled its requirement to ensure the functionality of the Application Programming Interface that provides data on the Climate Projections page on the NC Resilience Exchange and continues to work to integrate LOCAv2 humidity climate data into the Climate Projections page.

### **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

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

04/01/2024

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

03/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended****Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00	\$130,000.00
\$0.00	\$130,000.00
\$0.00	\$0.00
\$0.00	\$130,000.00
\$0.00	\$130,000.00
\$0.00	\$0.00
\$0.00	\$130,000.00
\$0.00	\$130,000.00
\$0.00	\$0.00
\$0.00	\$12,999.96
\$0.00	\$12,999.96
\$0.00	\$0.00
\$0.00	\$12,999.96
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$12,999.96
\$0.00	\$6,499.98
\$0.00	\$6,499.98
\$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:**

During Q1 2026 reporting period:



- Mid Carolina COG has now issued four RFPs for this project and received no responses. They are still interested in pursuing this project.
- Throughout the grant period, MCCOG experienced substantial staff turnover, resulting in three different project leads and periods of limited project capacity. Additionally, despite multiple postings of the Request for Proposals (RFP) for Deliverables 2 and 3, no bids were received during any of the four advertisement periods. Under its procurement requirements, after the fourth RFP with no responsive bids submitted, MCCOG could contract directly if they could identify a qualified bidder.
- To assist MCCOG, the State Resilience Office (SRO) reached out to the Department of Environmental Quality's State Energy Office (SEO) for help with identifying potential contractors. SEO and SRO staff arranged a meeting with a proposed consultant in January 2026. The proposed consultant developed a scope of work and provided that to MCCOG and SRO in February.
- The COG requested that the SRO explore the necessary steps to amend the project contract with NCORR to extend the period of performance. SRO is currently working with Mid Carolina COG and legal counsel for NCDPS to draft a contract extension.

## 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: MMIT999PLN9100-000j

### Activity Title: DEQ Planning

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

06/01/2025

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

06/30/2027

**Completed Activity Actual End Date:****Responsible Organization:**

NC DEQ

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,287,874.00
B-18-DP-37-0001	\$0.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,287,874.00
B-18-DP-37-0001	\$0.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,287,874.00
B-18-DP-37-0001	\$0.00	\$1,287,874.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$99,764.64	\$266,445.26
B-18-DP-37-0001	\$99,764.64	\$266,445.26
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$99,764.64	\$266,445.26
B-18-DP-37-0001	\$99,764.64	\$266,445.26
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	\$44.10
NC DEQ	\$0.00	\$44.10
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$44.10
B-18-DP-37-0001	\$0.00	\$44.10
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****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

NCORR

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$113,191.46	\$5,153,295.29
\$113,191.46	\$3,443,344.46
\$0.00	\$1,709,950.83
\$113,191.46	\$5,153,295.29
\$113,191.46	\$3,443,344.46
\$0.00	\$1,709,950.83
\$113,191.46	\$5,153,295.29
\$113,191.46	\$3,443,344.46
\$0.00	\$1,709,950.83
\$1,031.46	\$3,488,138.81
\$1,031.46	\$3,313,114.06
\$0.00	\$175,024.75
\$1,031.46	\$3,488,138.81
\$1,031.46	\$3,313,114.06
\$0.00	\$175,024.75
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$3,456,932.47
\$0.00	\$3,456,932.47
\$0.00	\$1,728,466.24
\$0.00	\$1,640,953.86
\$0.00	\$87,512.38

**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: 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**

**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

NCORR

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

	(\$1,000,000.00)	\$11,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	(\$1,000,000.00)	\$2,502,419.45
<b>Total Budget</b>	(\$1,000,000.00)	\$11,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	(\$1,000,000.00)	\$2,502,419.45
<b>Total Obligated</b>	(\$1,000,000.00)	\$11,551,192.04
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	(\$1,000,000.00)	\$2,502,419.45
<b>Total Funds Drawdown</b>	\$40,432.58	\$11,444,240.56
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	\$40,432.58	\$2,395,467.97
<b>Program Funds Drawdown</b>	\$40,432.58	\$11,444,240.56
B-18-DP-37-0001	\$0.00	\$9,048,772.59
B-19-DT-37-0001	\$40,432.58	\$2,395,467.97
<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>	\$40,432.58	\$11,444,240.56
NCORR	\$40,432.58	\$11,444,240.56
<b>Most Impacted and Distressed Expended</b>	\$20,216.29	\$6,380,764.09
B-18-DP-37-0001	\$0.00	\$5,972,251.50
B-19-DT-37-0001	\$20,216.29	\$408,512.59

**Activity Description:**

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



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

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	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****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

NCORR

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

(\$1,000,000.00)

(\$1,000,000.00)

\$0.00

(\$1,000,000.00)

(\$1,000,000.00)

\$0.00

(\$1,000,000.00)

(\$1,000,000.00)

\$0.00

\$110,346.12

\$61,163.12

\$49,183.00

\$110,346.12

\$61,163.12

\$49,183.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$110,346.12

\$110,346.12

\$55,173.06

\$30,581.56

\$24,591.50

\$17,518,428.69

\$17,031,757.16

\$486,671.53

\$17,518,428.69

\$17,031,757.16

\$486,671.53

\$17,518,428.71

\$17,031,757.18

\$486,671.53

\$17,336,124.51

\$16,882,632.70

\$453,491.81

\$17,336,124.51

\$16,882,632.70

\$453,491.81

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$17,336,124.51

\$17,336,124.51

\$16,804,160.56

\$16,779,569.06

\$24,591.50

**Activity Description:**

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

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

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

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

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	0	12/222	8/222	20/444	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 105 / 105 - Public Housing Restoration**



# Grantee Activity Number: MMIT051PHM4001

## Activity Title: Fayetteville Metro

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

105

**Projected Start Date:**

11/15/2022

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

09/30/2025

**Completed Activity Actual End Date:****Responsible Organization:**

Fayetteville Metropolitan Housing Authority

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Fayetteville Metropolitan Housing Authority

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$5,000.00 \$577,375.87

\$5,000.00 \$577,375.87

\$0.00 \$0.00

\$5,000.00 \$577,375.87

\$5,000.00 \$577,375.87

\$0.00 \$0.00

\$5,000.00 \$577,375.87

\$5,000.00 \$577,375.87

\$0.00 \$0.00

\$4,637.69 \$543,855.18

\$4,637.69 \$543,855.18

\$0.00 \$0.00

\$4,637.69 \$543,855.18

\$4,637.69 \$543,855.18

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$4,637.69 \$543,855.18

\$4,637.69 \$543,855.18

\$4,127.54 \$484,031.10

\$4,127.54 \$484,031.10

\$0.00 \$0.00

**Activity Description:**

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

Activity Delivery Budget \$3,182.27

12.15.25 Updated activity delivery to \$15,000.00

**Location Description:**

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

**Activity Progress Narrative:**

During quarter 1 all closeout documentation completed. Construction is complete and 100% of funds have been processed. This project is closed.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	421/720	0/170	421/890	100.00

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

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: MMIT065PHM1908

## Activity Title: Princeville Housing Authority

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

105

**Projected Start Date:**

12/15/2022

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Cancelled

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Princeville Housing Authority

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	(\$6,900,000.00)	\$0.00
B-18-DP-37-0001	(\$6,900,000.00)	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	(\$6,900,000.00)	\$0.00
B-18-DP-37-0001	(\$6,900,000.00)	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	(\$6,900,000.00)	\$0.00
B-18-DP-37-0001	(\$6,900,000.00)	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	(\$3,917.76)	\$0.00
B-18-DP-37-0001	(\$3,917.76)	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	(\$3,917.76)	\$0.00
B-18-DP-37-0001	(\$3,917.76)	\$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>	(\$3,917.76)	\$0.00
Princeville Housing Authority	(\$3,917.76)	\$0.00
Princeville, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	(\$3,486.81)	\$0.00
B-18-DP-37-0001	(\$3,486.81)	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

Acquisition of land, pre-development, and construction of 50 units of replacement public housing lost to Hurricane Matthew at 201 Pioneer Court Tarboro, NC 27886, located in Edgecombe County. Activity has been cancelled.

**Location Description:**

201 Pioneer Court Tarboro, NC 27886, located in HUD-designated MID, Edgecombe county, NC.



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



# Grantee Activity Number: 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:**

03/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Housing Authority of the City of Wilmington

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Housing Authority of the City of Wilmington

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$16,061.80	\$2,111,241.00
\$16,061.80	\$2,111,241.00
\$0.00	\$0.00
\$16,061.80	\$2,111,241.00
\$16,061.80	\$2,111,241.00
\$0.00	\$0.00
\$16,061.80	\$2,111,241.00
\$16,061.80	\$2,111,241.00
\$0.00	\$0.00
\$56,481.09	\$1,066,698.73
\$56,481.09	\$1,066,698.73
\$0.00	\$0.00
\$56,481.09	\$1,066,698.73
\$56,481.09	\$1,066,698.73
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$56,481.09	\$1,066,698.73
\$56,481.09	\$1,066,698.73
\$50,268.17	\$951,738.70
\$50,268.17	\$951,738.70
\$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.

Activity Delivery Budget \$32,743.44

12.15.25 Updated activity delivery budget to \$75,000.00

Period of performance extended to March 31, 2026



### 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 (80% complete). Expenditures this quarter went towards 41 Public Housing Units. An extension for period of performance was requested.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# affordable housing units	0	15/41
# of Properties	0	6/18
# of Section 3 Labor Hours	0	0/1250
# of Substantially Rehabilitated	0	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	0	15/41
# of Multifamily Units	0	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: MMIT155PHM4008

### Activity Title: Lumberton PHA Admin Bldg

**Activity Type:**

MIT - Public Facilities and Improvements-Non Covered

**Project Number:**

105

**Projected Start Date:**

10/22/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

08/15/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the City of Lumberton

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$2,360.07	\$1,035,486.00
B-18-DP-37-0001	\$2,360.07	\$1,035,486.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$2,360.07	\$1,035,486.00
B-18-DP-37-0001	\$2,360.07	\$1,035,486.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,360.07	\$1,035,486.00
B-18-DP-37-0001	\$2,360.07	\$1,035,486.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$362.98	\$266,212.69
B-18-DP-37-0001	\$362.98	\$266,212.69
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$362.98	\$266,212.69
B-18-DP-37-0001	\$362.98	\$266,212.69
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>	\$362.98	\$266,212.69
Housing Authority of the City of Lumberton	\$362.98	\$266,212.69
<b>Most Impacted and Distressed Expended</b>	\$362.98	\$266,212.69
B-18-DP-37-0001	\$362.98	\$266,212.69
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

HACL Admin Building - The City of Lumberton Public Housing Authority Administration Building Rehabilitation activity will provide services in a location that is decent, safe, and sanitary. The building provides services to residents who occupy the 729 public low-income housing units and to the 596 Housing Choice Voucher (Section 8) program recipients of the affordable housing community living in various locations, which may be with other family members and/or have the potential to be homeless, many of whom have been displaced or adversely effected by Hurricane Matthew. The location of the building rehabilitation is 613 King Street, Lumberton, North Carolina 28358, Robeson County.

10.9.25- Activity Delivery \$5,139.93

12.15.25- Updated activity delivery to \$7,500.00



**Location Description:**

Census Tract -9608.1; 613 King Street, Lumberton, NC 28358; Robeson County. lat/long: 34.624780/-79.020120 located in HUD-designated MID County.

**Activity Progress Narrative:**

During this reporting period construction reflect completed and the closeout process is underway.

**Accomplishments Performance Measures**

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

**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 # / 106 / 106 - Infrastructure Recovery Program**



# Grantee Activity Number: MMIT065INM4601

## Activity Title: Princeville Drainage/Levee

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

05/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

12/31/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Princeville, Town of

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,415,159.85
B-18-DP-37-0001	\$0.00	\$1,415,159.85
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,415,159.85
B-18-DP-37-0001	\$0.00	\$1,415,159.85
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,415,159.85
B-18-DP-37-0001	\$0.00	\$1,415,159.85
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$71,975.35	\$1,337,393.12
B-18-DP-37-0001	\$71,975.35	\$1,337,393.12
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$71,975.35	\$1,337,393.12
B-18-DP-37-0001	\$71,975.35	\$1,337,393.12
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>	\$71,975.35	\$1,337,393.12
Princeville, Town of	\$71,975.35	\$1,337,393.12
<b>Most Impacted and Distressed Expended</b>	\$67,656.83	\$1,333,074.60
B-18-DP-37-0001	\$67,656.83	\$1,333,074.60
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.

Activity Delivery Budget \$6,415.85  
 12.15.25 Updated activity delivery to \$9,415.85



### 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:

Project to restore levee concrete headwall and rip rap blankets washed out by Hurricane Matthew. Construction is complete. Currently awaiting project closeout initiation from subrecipient.

### 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%:	
-------	--

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: MMIT065INM4601-008

### 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**

**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Princeville, Town of

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$2,599,999.89	\$5,701,292.00
B-18-DP-37-0001	\$2,599,999.89	\$5,701,292.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$2,599,999.89	\$5,701,292.00
B-18-DP-37-0001	\$2,599,999.89	\$5,701,292.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,599,999.89	\$5,701,292.00
B-18-DP-37-0001	\$2,599,999.89	\$5,701,292.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$602,871.81	\$1,072,384.59
B-18-DP-37-0001	\$602,871.81	\$1,072,384.59
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$602,871.81	\$1,072,384.59
B-18-DP-37-0001	\$602,871.81	\$1,072,384.59
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>	\$602,871.81	\$1,072,384.59
Princeville, Town of	\$602,871.81	\$1,072,384.59
<b>Most Impacted and Distressed Expended</b>	\$566,699.50	\$1,036,212.28
B-18-DP-37-0001	\$566,699.50	\$1,036,212.28
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.

Activity Delivery Budget \$68,504.11

12.15.25 Updated activity delivery to \$71,504.11

3.12.26 Activity Deliver increase \$200,000.00

**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 was paused this quarter due to other organization funding issue delayed. Construction anticipated to resume next quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## 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**

**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Hyde County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,683,943.91
B-18-DP-37-0001	\$0.00	\$1,683,943.91
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,683,943.91
B-18-DP-37-0001	\$0.00	\$1,683,943.91
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,683,943.91
B-18-DP-37-0001	\$0.00	\$1,683,943.91
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$115,539.52	\$1,428,197.87
B-18-DP-37-0001	\$115,539.52	\$1,428,197.87
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$115,539.52	\$1,428,197.87
B-18-DP-37-0001	\$115,539.52	\$1,428,197.87
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>	\$115,539.52	\$1,428,197.87
Hyde County	\$115,539.52	\$1,428,197.87
<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.

Activity Delivery Budget \$8,362.91  
12.15.25 Updated activity delivery to \$11,362.91

**Location Description:**

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



### Activity Progress Narrative:

This project is a roof replacement and historic window restoration of a community center on the historic registry. Project received substantial completion this quarter. Awaiting final completion certification and final reimbursement requests.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	
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### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



## Grantee Activity Number: MMIT155INM4601

### Activity Title: Lumberton Flood gate/levee

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

12/31/2028

**Completed Activity Actual End Date:****Responsible Organization:**

Lumberton, City of

**Overall****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Lumberton, City of

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00	\$1,568,501.96
\$0.00	\$1,568,501.96
\$0.00	\$0.00
\$0.00	\$1,568,501.96
\$0.00	\$1,568,501.96
\$0.00	\$0.00
\$0.00	\$1,568,501.96
\$0.00	\$0.00
\$7,853.25	\$10,647.25
\$7,853.25	\$10,647.25
\$0.00	\$0.00
\$7,853.25	\$10,647.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$7,853.25	\$10,647.25
\$7,853.25	\$10,647.25
\$7,382.06	\$10,176.06
\$7,382.06	\$10,176.06
\$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.

Activity Delivery Budget \$37,452.20

12.15.25 Updated activity delivery budget to \$70,413.96

**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:**

Active construction continued this quarter with the pouring of walls and earthwork. Berm and rip rap have been placed. Coordination with CSX for outages and access continues.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None

## Grantee Activity Number: 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****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Robeson County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$0.00	\$1,673,991.77
\$0.00	\$1,673,991.77
\$0.00	\$0.00
\$0.00	\$1,673,991.77
\$0.00	\$1,673,991.77
\$0.00	\$0.00
\$0.00	\$1,673,991.77
\$0.00	\$1,673,991.77
\$0.00	\$0.00
\$11,946.79	\$771,714.09
\$11,946.79	\$771,714.09
\$0.00	\$0.00
\$11,946.79	\$771,714.09
\$11,946.79	\$771,714.09
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$11,946.79	\$771,714.09
\$11,946.79	\$771,714.09
\$11,946.79	\$771,714.09
\$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.

Activity Delivery Budget \$12,026.23

12.15.25 Updated activity delivery to \$47,026.23

**Location Description:**

**Activity Progress Narrative:**

Active construction continued this quarter with the erection of the tower and roof welding and installation of the floor liners. Paint crew arrived and are currently working on their portion.

**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



## Grantee Activity Number: MMIT155INM4601-005

### Activity Title: Robeson Co - Maxton Generators

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

08/07/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$408,101.89
B-18-DP-37-0001	\$0.00	\$408,101.89
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$408,101.89
B-18-DP-37-0001	\$0.00	\$408,101.89
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$408,101.89
B-18-DP-37-0001	\$0.00	\$408,101.89
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$8,887.40	\$377,027.40
B-18-DP-37-0001	\$8,887.40	\$377,027.40
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$8,887.40	\$377,027.40
B-18-DP-37-0001	\$8,887.40	\$377,027.40
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>	\$8,887.40	\$377,027.40
Robeson County	\$8,887.40	\$377,027.40
<b>Most Impacted and Distressed Expended</b>	\$8,887.40	\$377,027.40
B-18-DP-37-0001	\$8,887.40	\$377,027.40
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.

9.3.25 Activity Delivery Budget \$16,939.73  
 11.10.25 updated activity deliver to \$7,830.00  
 12.15.25 Updated activity delivery to \$10,830.00

**Location Description:**



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

**Activity Progress Narrative:**

Construction complete of 4 generators with automatic turn on and elevated out of flood waters. Currently awaiting final documentation so that reimbursements can be made.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: 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	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$94,807.50
B-18-DP-37-0001	\$0.00	\$94,807.50
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$94,807.50
B-18-DP-37-0001	\$0.00	\$94,807.50
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$94,807.50
B-18-DP-37-0001	\$0.00	\$94,807.50
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$9,276.94	\$26,784.99
B-18-DP-37-0001	\$9,276.94	\$26,784.99
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$9,276.94	\$26,784.99
B-18-DP-37-0001	\$9,276.94	\$26,784.99
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>	\$9,276.94	\$26,784.99
Robeson County	\$9,276.94	\$26,784.99
<b>Most Impacted and Distressed Expended</b>	\$9,276.94	\$26,784.99
B-18-DP-37-0001	\$9,276.94	\$26,784.99
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.

Activity Delivery \$25,447.50

12.15.25 Updated activity delivery to \$28,447.50

**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:**

Design revisions continue as easment issues have ocured. Coordinatong with county and Town to reslove.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4601-012

### Activity Title: St. Paul's Drainage

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

08/25/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Saint Pauls, Town of

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$2,999.60	\$2,289,379.65
B-18-DP-37-0001	\$2,999.60	\$2,289,379.65
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$2,999.60	\$2,289,379.65
B-18-DP-37-0001	\$2,999.60	\$2,289,379.65
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,286,380.05
B-18-DP-37-0001	\$0.00	\$2,286,380.05
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	(\$116,096.78)	\$1,899,442.85
B-18-DP-37-0001	(\$116,096.78)	\$1,899,442.85
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	(\$116,096.78)	\$1,899,442.85
B-18-DP-37-0001	(\$116,096.78)	\$1,899,442.85
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>	(\$116,096.78)	\$1,899,442.85
Saint Pauls, Town of	(\$116,096.78)	\$1,899,442.85
<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:**

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.

Activity Delivery Budget \$ 12,370.05  
 12.15.25 Updated activity delivery budget to \$15,370.05

**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:**

This is a stormwater drainage project on Elizabeth/Johnsohn street consisting of design and instalation of concrete pip and inlet boxes to move water to Big Marsh Swamp. In active construction. Final phase or project has begun.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4601-014

### Activity Title: Robeson Co - Fairmont WWTP

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

04/07/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:****Responsible Organization:**

Robeson County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$590,171.88
B-18-DP-37-0001	\$0.00	\$590,171.88
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$590,171.88
B-18-DP-37-0001	\$0.00	\$590,171.88
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$590,171.88
B-18-DP-37-0001	\$0.00	\$590,171.88
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$8,102.66	\$368,029.23
B-18-DP-37-0001	\$8,102.66	\$368,029.23
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$8,102.66	\$368,029.23
B-18-DP-37-0001	\$8,102.66	\$368,029.23
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>	\$8,102.66	\$368,029.23
Robeson County	\$8,102.66	\$368,029.23
<b>Most Impacted and Distressed Expended</b>	\$8,102.66	\$368,029.23
B-18-DP-37-0001	\$8,102.66	\$368,029.23
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery Budget \$12,171.88

12.15.25 Updated activity delivery to \$15,171.88



**Location Description:**

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

**Activity Progress Narrative:**

This two phase project consisted of an emergency gate repair and then upgrades to the WWTP. Construction complete/Awaiting final payment requests.

**Accomplishments Performance Measures**

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

**Beneficiaries Performance Measures**

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

LMI%:	
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**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4602-006

### Activity Title: Robeson Co - Parkton Generator

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

08/07/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$124,113.30
B-18-DP-37-0001	\$0.00	\$124,113.30
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$124,113.30
B-18-DP-37-0001	\$0.00	\$124,113.30
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$124,113.70
B-18-DP-37-0001	\$0.00	\$124,113.70
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$1,042.50	\$116,935.80
B-18-DP-37-0001	\$1,042.50	\$116,935.80
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$1,042.50	\$116,935.80
B-18-DP-37-0001	\$1,042.50	\$116,935.80
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>	\$1,042.50	\$116,935.80
Robeson County	\$1,042.50	\$116,935.80
<b>Most Impacted and Distressed Expended</b>	\$1,042.50	\$116,935.80
B-18-DP-37-0001	\$1,042.50	\$116,935.80
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery \$5,220.00

12.15.25 Updated activity delivery to \$8,220.00

**Location Description:**

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



### Activity Progress Narrative:

This project replaced a Waste Water Treatment Plant's generator that was made in 1957 and was destroyed during Hurricane Mathew. The new generator has an automatic turn on switch and will keep the WWTP from failing in future storms and power outages and keep public health problems from occurring. Project Closeout completed this quarter.

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

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

LMI%:	
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### Activity Locations

**No Activity Locations found.**

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4608-004

### Activity Title: Lumberton HA Hilton Heights

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/22/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Housing Authority of the City of Lumberton

**Overall**

**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

Housing Authority of the City of Lumberton

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026**

**To Date**

\$226,621.37	\$6,158,152.37
\$226,621.37	\$6,158,152.37
\$0.00	\$0.00
\$226,621.37	\$6,158,152.37
\$226,621.37	\$6,158,152.37
\$0.00	\$0.00
\$226,621.37	\$6,158,152.37
\$226,621.37	\$6,158,152.37
\$0.00	\$0.00
\$6,852.64	\$903,768.13
\$6,852.64	\$903,768.13
\$0.00	\$0.00
\$6,852.64	\$903,768.13
\$6,852.64	\$903,768.13
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,852.64	\$903,768.13
\$6,852.64	\$903,768.13
\$6,441.48	\$723,973.87
\$6,441.48	\$723,973.87
\$0.00	\$0.00

**Activity Description:**

Previous Description:

The activity provides for the construction of new replacement housing following the demolition of the existing 42 Public Housing Units (Hilton Heights) and 30 Public Housing Units (Myers Park), located in the floodway, and the acquisition of land outside the 100-year floodplain/floodway. The construction of 72 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 Lumberton, North Carolina 28358, Robeson County.



Activity Delivery Budget \$125,900.76

12.15.25 Updated activity delivery to \$226,621.37

3.11.26 Met with Capital Access to move activity from Public Housing to Infrastructure. Previous activity number under public housing was MMIT155PHM1908.

New Description: Infrastructure for Lumberton Housing Authority replacement units.

**Location Description:**

Lumberton, NC 28358; located in HUD-designated MID County of Robeson.

**Activity Progress Narrative:**

During Q1 2026 this was previously a public housing activity under (MMIT155PHM1908). Due to updated scope of work, it was more fitted to be under infrastructure. Therefor during this reporting period and under MIT SAPA 8 the activity was converted to a infrastructure activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Total Labor Hours</b>	0	0/0

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/72
<b># of Multifamily Units</b>	0	0/72

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Households</b>	0	0	0	0/72	0/0	0/72	0
<b># Renter</b>	0	0	0	0/72	0/0	0/72	0

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None

**Project # / 107 / 107 - Affordable Housing Development Fund**



# Grantee Activity Number: MMIT061AHDFM1908

## Activity Title: Res New Construction-Meadow Villas

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

107

**Projected Start Date:**

09/30/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

107 - Affordable Housing Development Fund

**Projected End Date:**

06/30/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

BEULAVILLE, TOWN OF

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$533,830.00	\$10,239,830.00
B-18-DP-37-0001	\$533,830.00	\$10,239,830.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$533,830.00	\$10,239,830.00
B-18-DP-37-0001	\$533,830.00	\$10,239,830.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$533,830.00	\$10,239,830.00
B-18-DP-37-0001	\$533,830.00	\$10,239,830.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$8,708.73	\$11,288.23
B-18-DP-37-0001	\$8,708.73	\$11,288.23
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$8,708.73	\$11,288.23
B-18-DP-37-0001	\$8,708.73	\$11,288.23
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>	\$8,708.73	\$11,288.23
BEULAVILLE, TOWN OF	\$8,708.73	\$11,288.23
<b>Most Impacted and Distressed Expended</b>	\$8,708.73	\$11,288.23
B-18-DP-37-0001	\$8,708.73	\$11,288.23
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery Budget \$533,830.00  
SRA extended until 6/30/2028

**Location Description:**



### **Activity Progress Narrative:**

Constuction has not commenced. No expenditures this quarter towards construction. NCORR staff worked with subrecipient for status, reviews, and technical assistance if needed.

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

# Grantee Activity Number: MMIT103AHDFM1908

## Activity Title: Res New Construction-White Oak Landing

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

107

**Projected Start Date:**

09/30/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

107 - Affordable Housing Development Fund

**Projected End Date:**

06/30/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

MAYSVILLE, TOWN OF

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$534,875.00	\$10,259,875.00
B-18-DP-37-0001	\$534,875.00	\$5,239,475.00
B-19-DT-37-0001	\$0.00	\$5,020,400.00
<b>Total Budget</b>	\$534,875.00	\$10,259,875.00
B-18-DP-37-0001	\$534,875.00	\$5,239,475.00
B-19-DT-37-0001	\$0.00	\$5,020,400.00
<b>Total Obligated</b>	\$534,875.00	\$10,259,875.00
B-18-DP-37-0001	\$534,875.00	\$5,239,475.00
B-19-DT-37-0001	\$0.00	\$5,020,400.00
<b>Total Funds Drawdown</b>	\$6,343.42	\$6,378.32
B-18-DP-37-0001	\$6,343.42	\$6,378.32
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$6,343.42	\$6,378.32
B-18-DP-37-0001	\$6,343.42	\$6,378.32
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>	\$6,343.42	\$6,378.32
MAYSVILLE, TOWN OF	\$6,343.42	\$6,378.32
<b>Most Impacted and Distressed Expended</b>	\$6,343.42	\$6,378.32
B-18-DP-37-0001	\$6,343.42	\$6,378.32
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery Budget \$534,875.00  
 SRA amended period of performance until June 30, 2028

**Location Description:**

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



**Activity Progress Narrative:**

Constuction has not commenced. No expenditures this quarter towards construction. NCORR staff worked with subrecipient for status, reviews, and technical assistance if needed.

**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: MMIT137AHDFM1908

## Activity Title: Res New Construction-Pamlico Grove

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

107

**Projected Start Date:**

10/08/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

107 - Affordable Housing Development Fund

**Projected End Date:**

12/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pamlico County

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$389,851.66	\$7,478,063.66
B-18-DP-37-0001	\$389,851.66	\$7,478,063.66
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$389,851.66	\$7,478,063.66
B-18-DP-37-0001	\$389,851.66	\$7,478,063.66
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$389,851.66	\$7,478,063.66
B-18-DP-37-0001	\$389,851.66	\$7,478,063.66
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$25,016.40	\$25,293.28
B-18-DP-37-0001	\$25,016.40	\$25,293.28
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$25,016.40	\$25,293.28
B-18-DP-37-0001	\$25,016.40	\$25,293.28
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>	\$25,016.40	\$25,293.28
Pamlico County	\$25,016.40	\$25,293.28
<b>Most Impacted and Distressed Expended</b>	\$25,016.40	\$25,293.28
B-18-DP-37-0001	\$25,016.40	\$25,293.28
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery Budget \$389,851.66

**Location Description:**



### Activity Progress Narrative:

Constuction has not commenced. No expenditures this quarter towards construction. NCORR staff worked with subrecipient for status, reviews, and technical assistance if needed.

### 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: MMIT155AHDFM1908

## Activity Title: Res New Construction-Candy Park

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

107

**Projected Start Date:**

09/30/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

107 - Affordable Housing Development Fund

**Projected End Date:**

06/30/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

LUMBEE LAND DEVELOPMENT INC

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$408,375.00	\$7,833,375.00
B-18-DP-37-0001	\$408,375.00	\$7,833,375.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$408,375.00	\$7,833,375.00
B-18-DP-37-0001	\$408,375.00	\$7,833,375.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$408,375.00	\$7,833,375.00
B-18-DP-37-0001	\$408,375.00	\$7,833,375.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$31,506.29	\$31,506.29
B-18-DP-37-0001	\$31,506.29	\$31,506.29
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$31,506.29	\$31,506.29
B-18-DP-37-0001	\$31,506.29	\$31,506.29
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>	\$31,506.29	\$31,506.29
LUMBEE LAND DEVELOPMENT INC	\$31,506.29	\$31,506.29
<b>Most Impacted and Distressed Expended</b>	\$31,506.29	\$31,506.29
B-18-DP-37-0001	\$31,506.29	\$31,506.29
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

Activity Delivery Budget \$371,250.00  
 Updated activity delivery budget to \$408,375.00

**Location Description:**



### Activity Progress Narrative:

Constuction has not commenced. No expenditures this quarter towards construction. NCORR staff worked with subrecipient for status, reviews, and technical assistance if needed.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

# Grantee Activity Number: MMIT160AHDFM1908

## Activity Title: Res New Construction - I Ellis Johnson

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

**Project Number:**  
107

**Projected Start Date:**  
09/30/2024

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod-Income Housing

**Activity Status:**  
Under Way

**Project Title:**  
107 - Affordable Housing Development Fund

**Projected End Date:**  
12/30/2027

**Completed Activity Actual End Date:**

**Responsible Organization:**  
SCOTLAND, COUNTY OF

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$531,093.42	\$10,187,337.42
B-18-DP-37-0001	\$556,093.42	\$556,093.42
B-19-DT-37-0001	(\$25,000.00)	\$9,631,244.00
<b>Total Budget</b>	\$531,093.42	\$10,187,337.42
B-18-DP-37-0001	\$556,093.42	\$556,093.42
B-19-DT-37-0001	(\$25,000.00)	\$9,631,244.00
<b>Total Obligated</b>	\$531,093.42	\$10,187,337.42
B-18-DP-37-0001	\$556,093.42	\$556,093.42
B-19-DT-37-0001	(\$25,000.00)	\$9,631,244.00
<b>Total Funds Drawdown</b>	\$21,203.98	\$21,533.21
B-18-DP-37-0001	\$19,229.00	\$19,229.00
B-19-DT-37-0001	\$1,974.98	\$2,304.21
<b>Program Funds Drawdown</b>	\$21,203.98	\$21,533.21
B-18-DP-37-0001	\$19,229.00	\$19,229.00
B-19-DT-37-0001	\$1,974.98	\$2,304.21
<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>	\$21,203.98	\$21,533.21
SCOTLAND, COUNTY OF	\$21,203.98	\$21,533.21
<b>Most Impacted and Distressed Expended</b>	\$21,203.98	\$21,533.21
B-18-DP-37-0001	\$19,229.00	\$19,229.00
B-19-DT-37-0001	\$1,974.98	\$2,304.21

### Activity Description:

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

Activity Delivery Budget \$531,093.42

### Location Description:



**Activity Progress Narrative:**

Constuction has not commenced. No expenditures this quarter towards construction. NCORR staff worked with subrecipient for status, reviews, and technical assistance if needed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None

**Project # / 108 / 108 - Homeowner Assistance Program**



# Grantee Activity Number: MMIT999HOA9002

## Activity Title: Homeowner Assistance UN

**Activity Type:**

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****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

North Carolina Housing Coalition, Inc.

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$237,500.00	\$1,557,500.00
\$237,500.00	\$1,033,524.80
\$0.00	\$523,975.20
\$237,500.00	\$1,557,500.00
\$237,500.00	\$1,033,524.80
\$0.00	\$523,975.20
\$237,500.00	\$1,557,500.00
\$237,500.00	\$1,033,524.80
\$0.00	\$523,975.20
\$0.00	\$492,606.66
\$0.00	\$0.00
\$0.00	\$492,606.66
\$0.00	\$492,606.66
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$492,606.66
\$0.00	\$492,606.66
\$0.00	\$492,606.66
\$0.00	\$0.00
\$0.00	\$492,606.66

**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. Activity Delivery \$237,500.00

**Location Description:**

HUD-identified and State-identified Mid areas



## Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of households reached		0		31/75
# 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	62/75	0.00
# of Cases opened	0	0	0	0/0	0/0	130/90	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	62/75	0.00

### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: MMIT999HOA9008

## Activity Title: Homeowner Assistance

**Activity Type:**

MIT - Public Services and Information

**Project Number:**

108

**Projected Start Date:**

07/01/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**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****Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

North Carolina Housing Coalition, Inc.

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Jan 1 thru Mar 31, 2026 To Date**

\$237,500.00	\$3,317,500.00
\$237,500.00	\$2,094,891.20
\$0.00	\$1,222,608.80
\$237,500.00	\$3,317,500.00
\$237,500.00	\$2,094,891.20
\$0.00	\$1,222,608.80
\$237,500.00	\$3,317,500.00
\$237,500.00	\$2,094,891.20
\$0.00	\$1,222,608.80
\$2,523.79	\$2,177,845.16
\$2,523.79	\$1,028,132.98
\$0.00	\$1,149,712.18
\$2,523.79	\$2,177,845.16
\$2,523.79	\$1,028,132.98
\$0.00	\$1,149,712.18
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,523.79	\$2,177,845.16
\$2,523.79	\$2,177,845.16
\$2,523.79	\$2,177,845.16
\$2,523.79	\$1,028,132.98
\$0.00	\$1,149,712.18

**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.

Activity Delivery Budget \$ 237,500.00

**Location Description:**

HUD-identified and State-identified Mid areas



### Activity Progress Narrative:

HAP Program ended in Q2 2025. NCORR staff worked on reconciliation and file reviews.

### Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of households reached		0	70/175	
# of People Trained		0	140/0	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	36/0	104/0	140/175	100.00
# of Cases opened	0	0	0	38/0	180/0	218/210	100.00

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/0	54/175	140/175	51.43

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

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



# Grantee Activity Number: MMIT999CES9005

## Activity Title: NC CECSP UNM

**Activity Type:**

MIT - Public Services and Information

**Project Number:**

110

**Projected Start Date:**

06/16/2024

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need Mitigation

**Activity Status:**

Under Way

**Project Title:**

110 - Code Enforcement and Compliance Support

**Projected End Date:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NC DOI

Overall	Jan 1 thru Mar 31, 2026	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>	\$12,877.01	\$719,003.24
B-18-DP-37-0001	\$12,877.01	\$401,630.81
B-19-DT-37-0001	\$0.00	\$317,372.43
<b>Program Funds Drawdown</b>	\$12,877.01	\$719,003.24
B-18-DP-37-0001	\$12,877.01	\$401,630.81
B-19-DT-37-0001	\$0.00	\$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>	\$12,877.01	\$719,003.24
NC DOI	\$12,877.01	\$719,003.24
<b>Most Impacted and Distressed Expended</b>	\$9,013.91	\$503,302.26
B-18-DP-37-0001	\$9,013.91	\$281,141.56
B-19-DT-37-0001	\$0.00	\$222,160.70

**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 has been completed and this quarter began the closeout process.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	24/200

### 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: MMIT999CES9008

### Activity Title: NC CECSP LM

**Activity Type:**

MIT - Public Services and Information

**Project Number:**

110

**Projected Start Date:**

06/16/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

110 - Code Enforcement and Compliance Support

**Projected End Date:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NC DOI

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$3,000,000.00
B-18-DP-37-0001	\$0.00	\$1,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
<b>Total Budget</b>	\$0.00	\$3,000,000.00
B-18-DP-37-0001	\$0.00	\$1,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
<b>Total Obligated</b>	\$0.00	\$3,000,000.00
B-18-DP-37-0001	\$0.00	\$1,460,440.38
B-19-DT-37-0001	\$0.00	\$1,539,559.62
<b>Total Funds Drawdown</b>	\$127,072.83	\$2,675,208.72
B-18-DP-37-0001	\$106,229.44	\$1,460,440.38
B-19-DT-37-0001	\$20,843.39	\$1,214,768.34
<b>Program Funds Drawdown</b>	\$127,072.83	\$2,675,208.72
B-18-DP-37-0001	\$106,229.44	\$1,460,440.38
B-19-DT-37-0001	\$20,843.39	\$1,214,768.34
<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>	\$127,072.83	\$2,675,208.72
NC DOI	\$127,072.83	\$2,675,208.72
<b>Most Impacted and Distressed Expended</b>	\$88,950.98	\$1,872,646.10
B-18-DP-37-0001	\$74,360.61	\$1,022,308.26
B-19-DT-37-0001	\$14,590.37	\$850,337.84

**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 has been completed and this quarter reflects the closeout process.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	0	62/1200

### 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

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Activity Supporting Documents: None

# Grantee Activity Number: MMIT999CES9008-001

## Activity Title: NCORR Code Enforcement Support

**Activity Type:**

MIT - Public Services and Information

**Project Number:**

110

**Projected Start Date:**

06/16/2021

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod-Income Housing

**Activity Status:**

Under Way

**Project Title:**

110 - Code Enforcement and Compliance Support

**Projected End Date:**

06/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

NCORR

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2026</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$1,000,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$1,000,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
B-18-DP-37-0001	\$0.00	\$1,000,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$485,007.40	\$668,870.69
B-18-DP-37-0001	\$485,007.40	\$668,870.69
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$485,007.40	\$668,870.69
B-18-DP-37-0001	\$485,007.40	\$668,870.69
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>	\$485,007.40	\$668,870.69
NC DOI	(\$183,863.29)	\$0.00
NCORR	\$668,870.69	\$668,870.69
<b>Most Impacted and Distressed Expended</b>	\$339,505.18	\$486,595.81
B-18-DP-37-0001	\$339,505.18	\$486,595.81
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

NCORR entered into an agreement with DOI to provide Code Enforcement Support. The agreement with DOI ends in December 2025 and NCORR will not be extending the agreement. Instead, NCORR will bring costs incurred for inspection for code violations and enforcement of codes in house.

**Location Description:**



### Activity Progress Narrative:

Quarter 1 reflected continued progress for code enforcement. Total expended has been reconciled.

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Building Inspections	10	10/1200

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

Address	City	County	State	Zip	Status / Accept
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#### 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 # / 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:

09/30/2026

### Completed Activity Actual End Date:

### Responsible Organization:

North Carolina-NCORR

### Overall

#### Total Projected Budget from All Sources

B-18-DP-37-0001

B-19-DT-37-0001

#### Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

#### Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

#### Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

#### Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

#### Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

#### Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

#### Total Funds Expended

North Carolina-NCORR

#### Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

### Jan 1 thru Mar 31, 2026 To Date

	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$2,349,032.68	\$36,239,670.13
B-18-DP-37-0001	\$1,000,000.00	\$27,242,817.82
B-19-DT-37-0001	\$1,349,032.68	\$8,996,852.31
<b>Total Budget</b>	\$2,349,032.68	\$36,239,670.13
B-18-DP-37-0001	\$1,000,000.00	\$27,242,817.82
B-19-DT-37-0001	\$1,349,032.68	\$8,996,852.31
<b>Total Obligated</b>	\$2,349,032.68	\$36,239,670.13
B-18-DP-37-0001	\$1,000,000.00	\$27,242,817.82
B-19-DT-37-0001	\$1,349,032.68	\$8,996,852.31
<b>Total Funds Drawdown</b>	\$1,849,021.88	\$35,727,206.92
B-18-DP-37-0001	\$517,239.59	\$26,747,605.00
B-19-DT-37-0001	\$1,331,782.29	\$8,979,601.92
<b>Program Funds Drawdown</b>	\$1,849,021.88	\$35,727,206.92
B-18-DP-37-0001	\$517,239.59	\$26,747,605.00
B-19-DT-37-0001	\$1,331,782.29	\$8,979,601.92
<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>	\$1,849,021.88	\$35,727,206.92
North Carolina-NCORR	\$1,849,021.88	\$35,727,206.92
<b>Most Impacted and Distressed Expended</b>	\$1,849,021.88	\$35,727,206.92
B-18-DP-37-0001	\$517,239.59	\$26,747,605.00
B-19-DT-37-0001	\$1,331,782.29	\$8,979,601.92

### 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 ordinance, 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:**

Quarter 1 reflected financial expenditures towards the completion of properties.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	70/174
# of Singlefamily Units	0	70/174

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	18/158	52/16	70/174	100.00
# Owner	0	0	0	18/158	52/16	70/174	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: 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:**  
09/30/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
North Carolina-NCORR

Overall	Jan 1 thru Mar 31, 2026	To Date
<b>Total Projected Budget from All Sources</b>	\$615,066.47	\$10,898,507.02
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$615,066.47	\$615,066.47
<b>Total Budget</b>	\$615,066.47	\$10,898,507.02
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$615,066.47	\$615,066.47
<b>Total Obligated</b>	\$615,066.47	\$10,898,507.02
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$615,066.47	\$615,066.47
<b>Total Funds Drawdown</b>	\$448,477.75	\$10,731,918.30
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$448,477.75	\$448,477.75
<b>Program Funds Drawdown</b>	\$448,477.75	\$10,731,918.30
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$448,477.75	\$448,477.75
<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>	\$448,477.75	\$10,731,918.30
North Carolina-NCORR	\$448,477.75	\$10,731,918.30
<b>Most Impacted and Distressed Expended</b>	\$448,477.75	\$10,731,918.30
B-18-DP-37-0001	\$0.00	\$10,283,440.55
B-19-DT-37-0001	\$448,477.75	\$448,477.75

### 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 ordinance, 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.

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**Activity Progress Narrative:**

Quarter 1 reflected financial expenditures towards the completion of properties.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	31/25
# of Singlefamily Units	0	31/25

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/9	0/16	31/25	0.00
# Owner	0	0	0	0/9	0/16	31/25	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

**Monitoring, Audit, and Technical Assistance**

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	130
Monitoring Visits	0	27
Audit Visits	0	0
Technical Assistance Visits	0	103
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	15

