

Grantee: North Carolina-NCORR

Grant: P-18-NC-37-MIT1

April 1, 2026 thru June 30, 2026 Performance Report

Grant Number:

P-18-NC-37-MIT1

Obligation Date:**Award Date:****Grantee Name:**

North Carolina-NCORR

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$202,686,000.00

Grant Status:

Active

QPR Contact:

Jennifer Holmes

LOCCS Authorized Amount:

\$0.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$202,686,000.00

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Mitigation Needs Assessment:

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

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

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

Proposed Use of Funds:

The State of North Carolina is in the unfortunate position of having to respond to two major disaster declarations in quick succession. Hurricane Matthew made landfall in the Carolinas on October 8, 2016. Less than two years later, Hurricane Florence dealt incredible damage to the recovering state when it made landfall on September 14, 2018. The ongoing recovery from Hurricane Matthew was greatly affected, as many areas impacted by Matthew were also impacted by

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

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$5,905,694.22	\$201,534,922.15
B-18-DP-37-0001	\$5,905,694.22	\$166,961,921.32
B-19-DT-37-0001	\$0.00	\$34,573,000.83
Total Budget	\$5,905,694.22	\$201,534,922.15
B-18-DP-37-0001	\$5,905,694.22	\$166,961,921.32
B-19-DT-37-0001	\$0.00	\$34,573,000.83
Total Obligated	\$5,905,694.22	\$201,531,922.55
B-18-DP-37-0001	\$5,905,694.22	\$166,958,921.72
B-19-DT-37-0001	\$0.00	\$34,573,000.83
Total Funds Drawdown	\$2,730,732.86	\$122,003,778.54
B-18-DP-37-0001	\$2,506,729.39	\$105,668,781.50
B-19-DT-37-0001	\$224,003.47	\$16,334,997.04
Program Funds Drawdown	\$2,730,732.86	\$122,003,778.54
B-18-DP-37-0001	\$2,506,729.39	\$105,668,781.50
B-19-DT-37-0001	\$224,003.47	\$16,334,997.04
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$1,956,533.29	\$120,915,430.47
B-18-DP-37-0001	\$1,916,368.93	\$105,046,107.46
B-19-DT-37-0001	\$40,164.36	\$15,869,323.01
HUD Identified Most Impacted and Distressed	\$1,626,688.83	\$101,331,263.63
B-18-DP-37-0001	\$1,606,242.94	\$88,529,569.20
B-19-DT-37-0001	\$20,445.89	\$12,801,694.43
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
BEULAVILLE, TOWN OF	\$ 858.34	\$ 12,146.57
Lumberton, City of	\$ 8,936.52	\$ 19,583.77

North Carolina State University	\$ 74,548.00	\$ 1,890,176.00
North Carolina-NCORR	\$ 0.00	\$ 46,459,125.22
Duplin County	\$ 0.00	\$ 94,325.00
Pamlico County	\$ 587.22	\$ 25,880.50
Princeville Housing Authority	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 18,637.54	\$ 2,428,415.25
Robeson County	\$ 410,070.81	\$ 2,290,160.26
SCOTLAND, COUNTY OF	\$ 906.17	\$ 22,439.38
Saint Pauls, Town of	\$ 3,594.16	\$ 1,903,037.01
Fayetteville Metropolitan Housing Authority	\$ 700.57	\$ 544,555.75
Fayetteville, City of	\$ 0.00	\$ 4,990,000.00
Housing Authority of the City of Lumberton	\$ 807,351.66	\$ 1,977,332.48
Housing Authority of the City of Wilmington	\$ 200,724.57	\$ 1,267,423.30
Housing Authority of the City of Wilson	\$ 0.00	\$ 2,712,865.00
Hyde County	\$ 10,909.76	\$ 1,439,107.63
LUMBEE LAND DEVELOPMENT INC	\$ 1,113.25	\$ 32,619.54

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-37-0001	50.00%	85.81%	47.03%
B-19-DT-37-0001	50.00%	86.93%	38.30%
Overall Benefit Amount			
B-18-DP-37-0001	\$74,951,367.00	\$127,687,693.58	\$70,493,352.27
B-19-DT-37-0001	\$15,589,049.59	\$27,063,215.21	\$11,939,880.22
Limit on Public Services			
B-18-DP-37-0001	\$25,210,050.00	\$12,157,653.48	\$3,868,753.66
B-19-DT-37-0001	\$5,192,850.00	\$3,879,446.24	\$3,285,647.33
Limit on Admin/Planning			
B-18-DP-37-0001	\$33,613,400.00	\$18,164,266.00	\$15,191,822.11
B-19-DT-37-0001	\$6,923,800.00	\$3,440,900.83	\$549,909.52
Limit on Admin			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$7,800,188.51
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$374,884.77
Most Impacted and Distressed			
B-18-DP-37-0001	\$84,033,500.00	\$138,509,331.44	\$88,529,569.20
B-19-DT-37-0001	\$17,309,500.00	\$31,238,963.72	\$12,801,694.43

Overall Progress Narrative:

The second quarter of 2026 made progress across program administration, planning, housing initiatives, infrastructure projects, and compliance activities. Administrative funds supported essential management, financial oversight, grant administration, reporting, and coordination functions that keep the program operating effectively.

Planning efforts advanced across several partners. NCSU's CDDL Floodprints project achieved full documentation submission for North River, with invoicing for recent community milestones expected in July and a No-Cost Extension request submitted. The DOT-NOAA ATLAS 14 project received an extended performance period through September 30, 2026 to allow for NOAA peer review. Work on the 2026 NC Climate Science Report continued, with new exposure for the RainDROP tool and initial development of an event-based rainfall analysis to link current storm data with future return periods. The State Climate Office added both Heat Index and Cooling Degree Days to its public climate page in May. MCCOG's regional project remains delayed due to insufficient bids to advance upcoming deliverables.

Infrastructure projects continued moving toward completion. Closing documentation is progressing for the Fairmont

and monitoring began. Office hours held on June 1 provided targeted guidance on environmental review requirements.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$48,448.11	\$10,134,300.00	\$8,175,073.28
B-18-DP-37-0001	\$44,541.17	\$8,403,350.00	\$7,800,188.51
B-19-DT-37-0001	\$3,906.94	\$1,730,950.00	\$374,884.77
102, 102 - Planning	\$169,714.27	\$11,567,552.95	\$7,692,173.78
B-18-DP-37-0001	\$169,714.27	\$9,836,602.95	\$7,517,149.03
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$175,024.75
104, 104 - Strategic Buyout	\$57,702.51	\$32,139,234.85	\$31,907,681.68
B-18-DP-37-0001	\$22,172.51	\$29,041,731.15	\$28,914,779.18
B-19-DT-37-0001	\$35,530.00	\$3,097,503.70	\$2,992,902.50
105, 105 - Public Housing Restoration	\$969,698.55	\$11,446,967.87	\$5,559,330.15
B-18-DP-37-0001	\$969,698.55	\$11,446,967.87	\$5,559,330.15
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$491,208.41	\$27,288,207.37	\$14,384,124.62
B-18-DP-37-0001	\$491,208.41	\$27,288,207.37	\$14,384,124.62
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
107, 107 - Affordable Housing Development Fund (RLF)	\$5,230.28	\$47,042,872.81	\$101,229.61
B-18-DP-37-0001	\$4,502.86	\$32,366,228.81	\$98,197.98
B-19-DT-37-0001	\$727.42	\$14,676,644.00	\$3,031.63
108, 108 - Homeowner Assistance Program	\$6,249.39	\$4,875,000.00	\$2,676,701.21
B-18-DP-37-0001	\$6,249.39	\$3,128,416.00	\$1,034,382.37
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	\$303,429.41	\$10,953,687.00	\$4,366,512.06
B-18-DP-37-0001	\$303,429.41	\$9,029,237.48	\$2,834,371.29
B-19-DT-37-0001	\$0.00	\$1,924,449.52	\$1,532,140.77
111, 111 - Residential Property Residential Fund	\$679,051.93	\$47,138,177.15	\$47,138,177.15
B-18-DP-37-0001	\$495,212.82	\$37,526,258.37	\$37,526,258.37
B-19-DT-37-0001	\$183,839.11	\$9,611,918.78	\$9,611,918.78
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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$9,609,300.00

\$0.00

\$7,903,350.00

\$0.00

\$1,705,950.00

\$0.00

\$9,609,300.00

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\$7,903,350.00

\$0.00

\$1,705,950.00

\$0.00

\$9,609,300.00

\$0.00

\$7,903,350.00

\$0.00

\$1,705,950.00

\$48,448.11

\$8,172,258.53

\$44,541.17

\$7,797,373.76

\$3,906.94

\$374,884.77

\$48,448.11

\$8,172,258.53

\$44,541.17

\$7,797,373.76

\$3,906.94

\$374,884.77

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\$48,448.11

\$8,172,258.53

\$24,224.05

\$4,086,129.27

\$22,270.58

\$4,039,604.34

\$1,953.47

\$46,524.93

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.

and compliance of the program. Administrative activities included overall program management, financial management, grant administration, compliance monitoring, reporting, support, recordkeeping, and coordination with program partners and stakeholders.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / 102 - Planning

Grantee Activity Number: 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

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

Apr 1 thru Jun 30, 2026

To Date

(\$5,610.00)

\$763.00

(\$5,610.00)

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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

Activity Progress Narrative:

During this quarter, this activity has been moved toward closeout and review of documentation.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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: MMIT155INM4601-009

Activity Title: Robeson Co - Redsprings 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

Apr 1 thru Jun 30, 2026

To Date

(\$42,382.78) \$175,000.00

(\$42,382.78) \$175,000.00

\$0.00 \$0.00

(\$42,382.78) \$175,000.00

(\$42,382.78) \$175,000.00

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(\$42,382.78) \$175,000.00

(\$42,382.78) \$175,000.00

\$0.00 \$0.00

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\$18.63 \$106,545.06

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\$18.63 \$106,545.06

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\$18.63 \$106,545.06

\$18.63 \$106,545.06

\$18.63 \$106,545.06

\$18.63 \$106,545.06

\$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.

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

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

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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$1,879,692.00

\$0.00

\$1,879,692.00

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\$1,254,690.00

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\$627,345.00

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\$627,345.00

\$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.

Activity Progress Narrative:

During the review period, additional outreach, collaboration, coordination with community partners was undertaken associated with the updated status of the FEMA BRIC/HMGP awards (Whiteville, Goldsboro), ongoing Hurricane Helene HMGP awards (Clyde, North River), and voluntary acquisition opportunities to support the Coharie Tribe.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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: MMIT999PLN9100-000b

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

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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$475,500.00

\$0.00

\$475,500.00

\$0.00

\$0.00

\$0.00

\$475,500.00

\$0.00

\$475,500.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$475,500.00

\$0.00

\$237,750.00

\$0.00

\$237,750.00

\$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

Activity Progress Narrative:

The USGS/NCDEQ low-flow project is a 4-year study (April 2022 – March 2026) that will span a total of 4 Federal fiscal years. All work on data analysis, model development, and report writing was completed in 2025. The remaining tasks are related to publication of the report and accompanying data release, and implementation of the regression models in StreamStats. During this quarter, this activity has progressed through the closeout process.

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
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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:

09/30/2026

Completed Activity Actual End Date:

Responsible Organization:

NC DOT

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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$234,120.00

\$0.00

\$234,120.00

\$0.00

\$0.00

\$0.00

\$234,120.00

\$0.00

\$234,120.00

\$0.00

\$0.00

\$0.00

\$234,120.00

\$0.00

\$234,120.00

\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$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

the remainder of the state.

Activity Progress Narrative:

During the review period, the period of performance for this project was extended to 9/30/2026 to allow time for NOAA peer review.

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**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 State University

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$77,518.00

\$0.00

\$77,518.00

\$0.00

\$0.00

\$0.00

\$77,518.00

\$0.00

\$77,518.00

\$0.00

\$0.00

\$0.00

\$77,518.00

\$0.00

\$77,518.00

\$0.00

\$0.00

\$74,548.00

\$74,548.00

\$74,548.00

\$74,548.00

\$0.00

\$0.00

\$74,548.00

\$74,548.00

\$74,548.00

\$74,548.00

\$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

\$74,548.00

\$74,548.00

\$74,548.00

\$74,548.00

\$37,274.00

\$37,274.00

\$37,274.00

\$37,274.00

\$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

the remainder of the state.

Activity Progress Narrative:

During the review period, The SCO successfully processed and added both the proposed Heat Index and newly added Cooling Degree Days to the climate page. These parameters went live on May 18th, 2026. The Keetch-Byram drought index (KBDI) has been processed and is available in the test climate page that the SCO developed to facilitate further developments in an easier streamlined way. The SCO went through an iterative process with the State Resilience Office to update the language in some on some parts of the climate 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

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

Apr 1 thru Jun 30, 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	\$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	\$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:

necessary to advancement for Deliverables 2 and 3. Project staff continuess to monitor the options and coordinates with relevant stakeholders to identify strategies for obtaining qualified bids. The project team remains committed to moving the project forward as soon as information becomes available for Deliverables 2 and 3.

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: MMIT999PLN9100-000j

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

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

NC DEQ

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$1,287,874.00

\$0.00

\$1,287,874.00

\$0.00

\$0.00

\$0.00

\$1,287,874.00

\$0.00

\$1,287,874.00

\$0.00

\$0.00

\$0.00

\$1,287,874.00

\$0.00

\$1,287,874.00

\$0.00

\$0.00

\$95,147.64

\$361,592.90

\$95,147.64

\$361,592.90

\$0.00

\$0.00

\$95,147.64

\$361,592.90

\$95,147.64

\$361,592.90

\$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

\$44.10

\$0.00

\$44.10

\$0.00

\$44.10

\$0.00

\$44.10

\$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.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / **104 / 104 - Strategic Buyout**

Grantee Activity Number: MMIT999BAM1405

Activity Title: Buyout UNM

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

08/17/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

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

NCORR

Overall**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$11,551,192.04

\$0.00

\$9,048,772.59

\$0.00

\$2,502,419.45

\$0.00

\$11,551,192.04

\$0.00

\$9,048,772.59

\$0.00

\$2,502,419.45

\$0.00

\$11,551,192.04

\$0.00

\$9,048,772.59

\$0.00

\$2,502,419.45

\$12,160.00

\$11,456,400.56

\$0.00

\$9,048,772.59

\$12,160.00

\$2,407,627.97

\$12,160.00

\$11,456,400.56

\$0.00

\$9,048,772.59

\$12,160.00

\$2,407,627.97

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$12,160.00

\$11,456,400.56

\$12,160.00

\$11,456,400.56

\$6,080.00

\$6,386,844.09

\$0.00

\$5,972,251.50

\$6,080.00

\$414,592.59

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

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:

During the reporting period, expenditures were incurred to finish up eligible cost of the program. Funds were used for eligible program activities.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Grantee Activity Number: MMIT999BAM1408

Activity Title: Buyout LMH

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

09/29/2021

Benefit Type:

Direct (Person)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

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

NCORR

Overall**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00 \$17,518,428.69

\$0.00 \$17,031,757.16

\$0.00 \$486,671.53

\$0.00 \$17,518,428.69

\$0.00 \$17,031,757.16

\$0.00 \$486,671.53

\$0.00 \$17,518,428.71

\$0.00 \$17,031,757.18

\$0.00 \$486,671.53

\$45,542.51 \$17,381,667.02

\$22,172.51 \$16,904,805.21

\$23,370.00 \$476,861.81

\$45,542.51 \$17,381,667.02

\$22,172.51 \$16,904,805.21

\$23,370.00 \$476,861.81

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$45,542.51 \$17,381,667.02

\$45,542.51 \$17,381,667.02

\$22,771.25 \$16,826,931.81

\$11,086.25 \$16,790,655.31

\$11,685.00 \$36,276.50

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

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:

During the reporting period, expenditures were incurred to finish up eligible cost of the program. Funds were used for eligible program activities.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

Project # / 105 / 105 - Public Housing Restoration

Grantee Activity Number: MMIT051PHM4001

Activity Title: Fayetteville Metro

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

105 - Public Housing Restoration

Projected End Date:

09/30/2025

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

Fayetteville Metropolitan Housing Authority

Overall**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$577,375.87

\$0.00

\$577,375.87

\$0.00

\$0.00

\$0.00

\$577,375.87

\$0.00

\$577,375.87

\$0.00

\$0.00

\$0.00

\$577,375.87

\$0.00

\$577,375.87

\$0.00

\$0.00

\$700.57

\$544,555.75

\$700.57

\$544,555.75

\$0.00

\$0.00

\$700.57

\$544,555.75

\$700.57

\$544,555.75

\$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

\$0.00

\$700.57

\$544,555.75

\$700.57

\$544,555.75

\$623.50

\$484,654.60

\$623.50

\$484,654.60

\$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 .

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:

Activity has been completed in previous quarters. Cost is due to reconcillation of funds.

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%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT128PHM2008

Activity Title: Wilmington PHA

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

105 - Public Housing Restoration

Projected End Date:

09/30/2026

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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$2,111,241.00

\$0.00

\$2,111,241.00

\$0.00

\$0.00

\$0.00

\$2,111,241.00

\$0.00

\$2,111,241.00

\$0.00

\$0.00

\$0.00

\$2,111,241.00

\$0.00

\$2,111,241.00

\$0.00

\$0.00

\$200,724.57

\$1,267,423.30

\$200,724.57

\$1,267,423.30

\$0.00

\$0.00

\$200,724.57

\$1,267,423.30

\$200,724.57

\$1,267,423.30

\$0.00

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\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$200,724.57

\$1,267,423.30

\$200,724.57

\$1,267,423.30

\$178,644.87

\$1,130,383.57

\$178,644.87

\$1,130,383.57

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During this quarter rehab has continued for multiple units after a delaying issue with a previous contractor. This issue has been resolved and units are on track for rehab completion.

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: MMIT155PHM1908-004

Activity Title: Hilton Heights

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:

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

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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$5,000,000.00

\$0.00

\$5,000,000.00

\$0.00

\$0.00

\$0.00

\$5,000,000.00

\$0.00

\$5,000,000.00

\$0.00

\$0.00

\$0.00

\$5,000,000.00

\$0.00

\$5,000,000.00

\$0.00

\$0.00

\$4,896.02

\$4,896.02

\$4,896.02

\$4,896.02

\$0.00

\$0.00

\$4,896.02

\$4,896.02

\$4,896.02

\$4,896.02

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\$0.00

\$0.00

\$4,896.02

\$4,896.02

\$4,896.02

\$4,896.02

\$4,357.46

\$4,357.46

\$4,357.46

\$4,357.46

\$0.00

\$0.00

Activity Description:

Lumberton Housing Authority 36-unit construction of 36 new replacement housing units previously flooded by Hurricane Florence located on northeast side of Caton Road, Lumberton, NC, Robeson County, NC.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	955/7250
# of Targeted Section 3 Labor	0	0/1450
# of Total Labor Hours	0	955/29000

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**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$1,035,486.00

\$0.00

\$1,035,486.00

\$0.00

\$0.00

\$0.00

\$1,035,486.00

\$0.00

\$1,035,486.00

\$0.00

\$0.00

\$0.00

\$1,035,486.00

\$0.00

\$1,035,486.00

\$0.00

\$0.00

\$763,377.39

\$1,029,590.08

\$763,377.39

\$1,029,590.08

\$0.00

\$0.00

\$763,377.39

\$1,029,590.08

\$763,377.39

\$1,029,590.08

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$763,377.39

\$1,029,590.08

\$763,377.39

\$1,029,590.08

\$679,405.88

\$945,618.57

\$679,405.88

\$945,618.57

\$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

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:

This activity is completed and final reimbursement cost were expended. Closeout process is underway for quarter 3.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	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**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$1,415,159.85

\$0.00

\$1,415,159.85

\$0.00

\$0.00

\$0.00

\$1,415,159.85

\$0.00

\$1,415,159.85

\$0.00

\$0.00

\$0.00

\$1,415,159.85

\$0.00

\$1,415,159.85

\$0.00

\$0.00

\$12,742.80

\$1,350,135.92

\$12,742.80

\$1,350,135.92

\$0.00

\$0.00

\$12,742.80

\$1,350,135.92

\$12,742.80

\$1,350,135.92

\$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

\$12,742.80

\$1,350,135.92

\$12,742.80

\$1,350,135.92

\$11,978.23

\$1,345,052.83

\$11,978.23

\$1,345,052.83

\$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,

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 is complete and final documenation has been requested from Subrecipient. Closeout process to begin in quarter 3.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$5,701,292.00

\$0.00

\$5,701,292.00

\$0.00

\$0.00

\$0.00

\$5,701,292.00

\$0.00

\$5,701,292.00

\$0.00

\$0.00

\$0.00

\$5,701,292.00

\$0.00

\$5,701,292.00

\$0.00

\$0.00

\$5,894.74

\$1,078,279.33

\$5,894.74

\$1,078,279.33

\$0.00

\$0.00

\$5,894.74

\$1,078,279.33

\$5,894.74

\$1,078,279.33

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\$0.00

\$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$5,894.74

\$1,078,279.33

\$5,894.74

\$1,078,279.33

\$5,541.06

\$1,041,753.34

\$5,541.06

\$1,041,753.34

\$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.

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

Activity Progress Narrative:

During quarter 2, a few delays not associated to NCORR reflects the construction has resumed and progress towards activity moves forward.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected 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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$1,683,943.91

\$0.00

\$1,683,943.91

\$0.00

\$0.00

\$0.00

\$1,683,943.91

\$0.00

\$1,683,943.91

\$0.00

\$0.00

\$0.00

\$1,683,943.91

\$0.00

\$1,683,943.91

\$0.00

\$0.00

\$10,909.76

\$1,439,107.63

\$10,909.76

\$1,439,107.63

\$0.00

\$0.00

\$10,909.76

\$1,439,107.63

\$10,909.76

\$1,439,107.63

\$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

\$10,909.76

\$1,439,107.63

\$10,909.76

\$1,439,107.63

\$0.00

\$0.00

\$0.00

\$0.00

\$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 Progress Narrative:

Construction is complete and awaiting final reimbursement requests so that closeout can be initiated. Quarter 3 will reflect more of a progress towards closeout as documentation is reviewed and processed.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
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Grantee Activity Number: MMIT155INM4601

Activity Title: Lumberton Flood gate/levee

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

10/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

12/31/2028

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

Lumberton, City of

Overall**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

Apr 1 thru Jun 30, 2026**To Date**

(\$5,000.00)

\$1,563,501.96

(\$5,000.00)

\$1,563,501.96

\$0.00

\$0.00

(\$5,000.00)

\$1,563,501.96

(\$5,000.00)

\$1,563,501.96

\$0.00

\$0.00

(\$5,000.00)

\$1,563,501.96

(\$5,000.00)

\$1,563,501.96

\$0.00

\$0.00

\$8,936.52

\$19,583.77

\$8,936.52

\$19,583.77

\$0.00

\$0.00

\$8,936.52

\$19,583.77

\$8,936.52

\$19,583.77

\$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

\$8,936.52

\$19,583.77

\$8,936.52

\$19,583.77

\$8,400.33

\$18,576.39

\$8,400.33

\$18,576.39

\$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

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:

Construction is underway with CSX coordination and additional track outages planned next quarter. All walls and footings poured Berm and rip rap completed. Slope Paving and access road being worked on.

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

Apr 1 thru Jun 30, 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

\$388,273.87

\$1,159,987.96

\$388,273.87

\$1,159,987.96

\$0.00

\$0.00

\$388,273.87

\$1,159,987.96

\$388,273.87

\$1,159,987.96

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\$0.00

\$388,273.87

\$1,159,987.96

\$388,273.87

\$1,159,987.96

\$364,977.44

\$1,136,691.53

\$364,977.44

\$1,136,691.53

\$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.

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

Activity Progress Narrative:

During the reporting period, significant progress was made on the project. Construction of the tank was completed, and the tank was successfully filled to begin the required testing phase. Testing activities are currently underway to verify system performance and ensure the facility meets all applicable design and operational requirements. A comprehensive punch list has been developed work is actively being addressed by the contractor.

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%:	
-------	--

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**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$408,101.89

\$0.00

\$408,101.89

\$0.00

\$0.00

\$0.00

\$408,101.89

\$0.00

\$408,101.89

\$0.00

\$0.00

\$0.00

\$408,101.89

\$0.00

\$408,101.89

\$0.00

\$0.00

\$2,972.97

\$380,000.37

\$2,972.97

\$380,000.37

\$0.00

\$0.00

\$2,972.97

\$380,000.37

\$2,972.97

\$380,000.37

\$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

\$2,972.97

\$380,000.37

\$2,972.97

\$380,000.37

\$2,972.97

\$380,000.37

\$2,972.97

\$380,000.37

\$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.

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

Activity Progress Narrative:

During the reporting period, the activity reached completion. The activity is currently in the closeout phase and is awaiting final documentation from the county to complete all requirements.

Project staff continue to coordinate with the county to obtain the remaining required documentation, including final records necessary for project closeout and compliance. Upon receipt and review of the outstanding documentation, the project will proceed to final 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: MMIT155INM4601-007

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

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

Apr 1 thru Jun 30, 2026

To Date

\$0.00

\$94,807.50

\$0.00

\$94,807.50

\$0.00

\$0.00

\$0.00

\$94,807.50

\$0.00

\$94,807.50

\$0.00

\$0.00

\$0.00

\$94,807.50

\$0.00

\$94,807.50

\$0.00

\$0.00

\$7,349.75

\$34,134.74

\$7,349.75

\$34,134.74

\$0.00

\$0.00

\$7,349.75

\$34,134.74

\$7,349.75

\$34,134.74

\$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

\$7,349.75

\$34,134.74

\$7,349.75

\$34,134.74

\$7,349.75

\$34,134.74

\$7,349.75

\$34,134.74

\$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

Activity Progress Narrative:

During the reporting period, the project achieved an important milestone with the approval of the new project design. The updated design positions the project to advance into the bid phase.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Activity Title: St. Paul's Drainage

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

08/25/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

08/15/2026

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

Saint Pauls, Town of

Overall**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

Saint Pauls, Town of

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$2,289,379.65

\$0.00

\$2,289,379.65

\$0.00

\$0.00

\$0.00

\$2,289,379.65

\$0.00

\$2,289,379.65

\$0.00

\$0.00

\$0.00

\$2,286,380.05

\$0.00

\$2,286,380.05

\$0.00

\$0.00

\$3,594.16

\$1,903,037.01

\$3,594.16

\$1,903,037.01

\$0.00

\$0.00

\$3,594.16

\$1,903,037.01

\$3,594.16

\$1,903,037.01

\$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

\$3,594.16

\$1,903,037.01

\$3,594.16

\$1,903,037.01

\$0.00

\$0.00

\$0.00

\$0.00

\$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

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:

During the reporting period, the construction reached completion. The activity is currently in the closeout phase and is awaiting final documentation from the town to complete documentation requirements. Project staff continue to coordinate with the town to obtain the remaining required documentation, including final records necessary for project closeout and compliance. Upon receipt and review of the outstanding documentation, the project will proceed to final closeout.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:	None
--------------------------------	------

Grantee Activity Number: MMIT155INM4601-014

Activity Title: Robeson Co - Fairmont WWTP

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

04/07/2020

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

01/31/2026

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

Robeson County

Overall**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$590,171.88

\$0.00

\$590,171.88

\$0.00

\$0.00

\$0.00

\$590,171.88

\$0.00

\$590,171.88

\$0.00

\$0.00

\$0.00

\$590,171.88

\$0.00

\$590,171.88

\$0.00

\$0.00

\$4,143.65

\$372,172.88

\$4,143.65

\$372,172.88

\$0.00

\$0.00

\$4,143.65

\$372,172.88

\$4,143.65

\$372,172.88

\$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

\$4,143.65

\$372,172.88

\$4,143.65

\$372,172.88

\$4,143.65

\$372,172.88

\$4,143.65

\$372,172.88

\$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

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:

Quarter 2 completed this two phase project consisted of an emergency gate repair and then upgrades to the WWTP. Construction is complete, final pay request are being submitted from county and close out process has begin. Project staff continue to coordinate with the county to obtain the remaining required documentation, including final records necessary for project closeout and compliance. Upon receipt and review of the outstanding documentation, the project will proceed to final closeout.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

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**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

Apr 1 thru Jun 30, 2026**To Date**

\$5,000.00

\$129,113.30

\$5,000.00

\$129,113.30

\$0.00

\$0.00

\$5,000.00

\$129,113.30

\$5,000.00

\$129,113.30

\$0.00

\$0.00

\$5,000.00

\$129,113.70

\$5,000.00

\$129,113.70

\$0.00

\$0.00

\$7,311.94

\$124,247.74

\$7,311.94

\$124,247.74

\$0.00

\$0.00

\$7,311.94

\$124,247.74

\$7,311.94

\$124,247.74

\$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

\$7,311.94

\$124,247.74

\$7,311.94

\$124,247.74

\$7,311.94

\$124,247.74

\$7,311.94

\$124,247.74

\$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.

29358.

Activity Progress Narrative:

During quarter 2 the activity has moved forward through the closeout process.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:None

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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$6,158,152.37

\$0.00

\$6,158,152.37

\$0.00

\$0.00

\$0.00

\$6,158,152.37

\$0.00

\$6,158,152.37

\$0.00

\$0.00

\$0.00

\$6,158,152.37

\$0.00

\$6,158,152.37

\$0.00

\$0.00

\$39,078.25

\$942,846.38

\$39,078.25

\$942,846.38

\$0.00

\$0.00

\$39,078.25

\$942,846.38

\$39,078.25

\$942,846.38

\$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

\$39,078.25

\$942,846.38

\$39,078.25

\$942,846.38

\$36,733.56

\$760,707.43

\$36,733.56

\$760,707.43

\$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

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 this quarter progress toward environmental reviews has occurred and the environmental review is posted on NCORR website. Staff has been working with subrecipient as they continue progress towards the measures of this activity.

Accomplishments Performance Measures

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

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

Beneficiaries Performance Measures

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

BEULAVILLE, TOWN OF

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$10,239,830.00

\$0.00

\$10,239,830.00

\$0.00

\$0.00

\$0.00

\$10,239,830.00

\$0.00

\$10,239,830.00

\$0.00

\$0.00

\$0.00

\$10,239,830.00

\$0.00

\$10,239,830.00

\$0.00

\$0.00

\$858.34

\$12,146.57

\$858.34

\$12,146.57

\$0.00

\$0.00

\$858.34

\$12,146.57

\$858.34

\$12,146.57

\$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

\$858.34

\$12,146.57

\$858.34

\$12,146.57

\$858.34

\$12,146.57

\$858.34

\$12,146.57

\$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 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

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

MAYSVILLE, TOWN OF

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026

To Date

\$0.00 \$10,259,875.00

\$0.00 \$5,239,475.00

\$0.00 \$5,020,400.00

\$0.00 \$10,259,875.00

\$0.00 \$5,239,475.00

\$0.00 \$5,020,400.00

\$0.00 \$10,259,875.00

\$0.00 \$5,239,475.00

\$0.00 \$5,020,400.00

\$1,765.30 \$8,143.62

\$1,765.30 \$8,143.62

\$0.00 \$0.00

\$1,765.30 \$8,143.62

\$1,765.30 \$8,143.62

\$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

\$1,765.30 \$8,143.62

\$1,765.30 \$8,143.62

\$1,765.30 \$8,143.62

\$1,765.30 \$8,143.62

\$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 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: 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

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

Pamlico County

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026

To Date

\$0.00	\$7,478,063.66
\$0.00	\$7,478,063.66
\$0.00	\$0.00
\$0.00	\$7,478,063.66
\$0.00	\$7,478,063.66
\$0.00	\$0.00
\$0.00	\$7,478,063.66
\$0.00	\$7,478,063.66
\$0.00	\$0.00
\$587.22	\$25,880.50
\$587.22	\$25,880.50
\$0.00	\$0.00
\$587.22	\$25,880.50
\$587.22	\$25,880.50
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$587.22	\$25,880.50
\$587.22	\$25,880.50
\$587.22	\$25,880.50
\$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 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: 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**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

LUMBEE LAND DEVELOPMENT INC

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$7,833,375.00

\$0.00

\$7,833,375.00

\$0.00

\$0.00

\$0.00

\$7,833,375.00

\$0.00

\$7,833,375.00

\$0.00

\$0.00

\$0.00

\$7,833,375.00

\$0.00

\$7,833,375.00

\$0.00

\$0.00

\$1,113.25

\$32,619.54

\$1,113.25

\$32,619.54

\$0.00

\$0.00

\$1,113.25

\$32,619.54

\$1,113.25

\$32,619.54

\$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

\$1,113.25

\$32,619.54

\$1,113.25

\$32,619.54

\$1,113.25

\$32,619.54

\$1,113.25

\$32,619.54

\$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 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**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

SCOTLAND, COUNTY OF

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$10,187,337.42

\$0.00

\$556,093.42

\$0.00

\$9,631,244.00

\$0.00

\$10,187,337.42

\$0.00

\$556,093.42

\$0.00

\$9,631,244.00

\$0.00

\$10,187,337.42

\$0.00

\$556,093.42

\$0.00

\$9,631,244.00

\$906.17

\$22,439.38

\$178.75

\$19,407.75

\$727.42

\$3,031.63

\$906.17

\$22,439.38

\$178.75

\$19,407.75

\$727.42

\$3,031.63

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$906.17

\$22,439.38

\$906.17

\$22,439.38

\$906.17

\$22,439.38

\$178.75

\$19,407.75

\$727.42

\$3,031.63

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 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: 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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00

\$3,317,500.00

\$0.00

\$2,094,891.20

\$0.00

\$1,222,608.80

\$0.00

\$3,317,500.00

\$0.00

\$2,094,891.20

\$0.00

\$1,222,608.80

\$0.00

\$3,317,500.00

\$0.00

\$2,094,891.20

\$0.00

\$1,222,608.80

\$6,249.39

\$2,184,094.55

\$6,249.39

\$1,034,382.37

\$0.00

\$1,149,712.18

\$6,249.39

\$2,184,094.55

\$6,249.39

\$1,034,382.37

\$0.00

\$1,149,712.18

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$6,249.39

\$2,184,094.55

\$6,249.39

\$2,184,094.55

\$6,249.39

\$2,184,094.55

\$6,249.39

\$1,034,382.37

\$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 Progress Narrative:

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: 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

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

NC DOI

NCORR

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Apr 1 thru Jun 30, 2026

To Date

\$5,953,687.00

\$6,953,687.00

\$5,953,687.00

\$6,953,687.00

\$0.00

\$0.00

\$5,953,687.00

\$6,953,687.00

\$5,953,687.00

\$6,953,687.00

\$0.00

\$0.00

\$5,953,687.00

\$6,953,687.00

\$5,953,687.00

\$6,953,687.00

\$0.00

\$0.00

\$303,429.41

\$972,300.10

\$303,429.41

\$972,300.10

\$0.00

\$0.00

\$303,429.41

\$972,300.10

\$303,429.41

\$972,300.10

\$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

\$303,429.41

\$972,300.10

\$0.00

\$0.00

\$303,429.41

\$972,300.10

\$212,400.59

\$698,996.40

\$212,400.59

\$698,996.40

\$0.00

\$0.00

Activity Description:

Activity Progress Narrative:

During this quarter, NCORR Code Enforcement completed property inspections to support compliance with program requirements and applicable building standards. These inspections played a critical role in monitoring project progress, identifying potential code violations, and ensuring that rehabilitation and construction activities met established safety and quality expectations. Code Enforcement staff worked closely with contractors, property owners, and program stakeholders to address deficiencies, provide technical guidance, and facilitate timely corrective actions when needed. The completion of inspections demonstrates NCORR's continued commitment to maintaining accountability, protecting public safety, and ensuring that housing recovery efforts are completed in accordance with local codes and program requirements.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Building Inspections	69	79/1200

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

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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00 \$36,239,670.13

\$0.00 \$27,242,817.82

\$0.00 \$8,996,852.31

\$0.00 \$36,239,670.13

\$0.00 \$27,242,817.82

\$0.00 \$8,996,852.31

\$0.00 \$36,239,670.13

\$0.00 \$27,242,817.82

\$0.00 \$8,996,852.31

\$512,463.21 \$36,239,670.13

\$495,212.82 \$27,242,817.82

\$17,250.39 \$8,996,852.31

\$512,463.21 \$36,239,670.13

\$495,212.82 \$27,242,817.82

\$17,250.39 \$8,996,852.31

\$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 \$35,727,206.92

\$0.00 \$35,727,206.92

\$0.00 \$35,727,206.92

\$0.00 \$26,747,605.00

\$0.00 \$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.

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

Activity Progress Narrative:

Accomplishments Performance Measures

	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**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

Apr 1 thru Jun 30, 2026**To Date**

\$0.00 \$10,898,507.02

\$0.00 \$10,283,440.55

\$0.00 \$615,066.47

\$0.00 \$10,898,507.02

\$0.00 \$10,283,440.55

\$0.00 \$615,066.47

\$0.00 \$10,898,507.02

\$0.00 \$10,283,440.55

\$0.00 \$615,066.47

\$166,588.72 \$10,898,507.02

\$0.00 \$10,283,440.55

\$166,588.72 \$615,066.47

\$166,588.72 \$10,898,507.02

\$0.00 \$10,283,440.55

\$166,588.72 \$615,066.47

\$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 \$10,731,918.30

\$0.00 \$10,731,918.30

\$0.00 \$10,731,918.30

\$0.00 \$10,283,440.55

\$0.00 \$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.

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

Activity Progress Narrative:

Accomplishments Performance Measures

	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	5	136
Monitoring Visits	1	29
Audit Visits	0	0
Technical Assistance Visits	4	107
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	1	17