

# Grantee: North Carolina-NCORR

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

### April 1, 2023 thru June 30, 2023 Performance Report

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

## Disasters:

### Declaration Number

FEMA-4393-NC

## Narratives

### Mitigation Needs Assessment:

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

- The Federal Emergency Management Agency Local Mitigation Planning Handbook.
    - [https://www.fema.gov/sites/default/files/2020-06/fema-local-mitigationplanning-handbook\\_03-2013.pdf](https://www.fema.gov/sites/default/files/2020-06/fema-local-mitigationplanning-handbook_03-2013.pdf)
  - The Department of Homeland Security Office of Infrastructure Protection Fact Sheet.
    - <https://www.cisa.gov/sites/default/files/publications/ip-fact-sheet-508.pdf>
  - The National Association of Counties, Improving Lifelines: Protecting Critical Infrastructure for Resilient Communities.
    - [https://www.naco.org/sites/default/files/documents/NACo\\_ResilientCounties\\_Li\\_felines\\_Nov2014.pdf](https://www.naco.org/sites/default/files/documents/NACo_ResilientCounties_Li_felines_Nov2014.pdf)
  - The U.S. Department of Housing and Urban Development CPD Mapping Tool.
    - <https://www.hudexchange.info/resource/2129/cpd-maps-consolidated-planand-continuum-of-care-planning-tool/>
- Other resources were supplied by HUD, such as the National Interagency Coordination Center (NICC) for coordinating the mobilization of resources for wildland fire and the U.S. Forest Service's resources around wildland fire. An analysis of wildfire risk was conducted as a part of the Mitigation Needs Assessment (see Part 2 and subsections, below), and these resources were also reviewed in so far as they were applicable to the most urgent mitigation needs facing the MID areas.

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

### Proposed Use of Funds:

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

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



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

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

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$32,900,981.69	\$181,340,065.69
B-18-DP-37-0001	\$32,900,981.69	\$146,721,065.69
B-19-DT-37-0001	\$0.00	\$34,619,000.00
<b>Total Budget</b>	\$32,900,981.69	\$181,340,065.69
B-18-DP-37-0001	\$32,900,981.69	\$146,721,065.69
B-19-DT-37-0001	\$0.00	\$34,619,000.00
<b>Total Obligated</b>	\$32,940,241.19	\$180,679,325.19
B-18-DP-37-0001	\$32,940,241.19	\$146,060,325.19
B-19-DT-37-0001	\$0.00	\$34,619,000.00
<b>Total Funds Drawdown</b>	\$2,259,889.61	\$18,803,902.76
B-18-DP-37-0001	\$2,246,289.51	\$18,694,419.52
B-19-DT-37-0001	\$13,600.10	\$109,483.24
<b>Program Funds Drawdown</b>	\$2,259,889.61	\$18,803,902.76
B-18-DP-37-0001	\$2,246,289.51	\$18,694,419.52
B-19-DT-37-0001	\$13,600.10	\$109,483.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,259,889.61	\$18,803,902.76
B-18-DP-37-0001	\$2,246,289.51	\$18,694,419.52
B-19-DT-37-0001	\$13,600.10	\$109,483.24
<b>HUD Identified Most Impacted and Distressed</b>	\$2,089,021.20	\$17,485,188.67
B-18-DP-37-0001	\$2,075,829.10	\$17,380,352.38
B-19-DT-37-0001	\$13,192.10	\$104,836.29
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

## Funds Expended

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
NC DEQ	\$ 0.00	\$ 550,625.00
NCORR	\$ 2,246,289.51	\$ 18,183,087.71
North Carolina Housing Coalition, Inc.	\$ 13,600.10	\$ 70,190.05



## Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
<b>Overall Benefit Percentage</b>			
B-18-DP-37-0001	50.00%	71.62%	9.56%
B-19-DT-37-0001	50.00%	81.83%	.30%
<b>Overall Benefit Amount</b>			
B-18-DP-37-0001	\$73,096,575.00	\$89,420,721.85	\$13,972,569.51
B-19-DT-37-0001	\$15,578,550.00	\$25,494,644.26	\$94,434.58
<b>Limit on Public Services</b>			
B-18-DP-37-0001	\$25,210,050.00	\$0.00	\$0.00
B-19-DT-37-0001	\$5,192,850.00	\$727,352.48	\$70,190.05
<b>Limit on Admin/Planning</b>			
B-18-DP-37-0001	\$33,613,400.00	\$21,873,850.00	\$1,548,770.35
B-19-DT-37-0001	\$6,923,800.00	\$3,461,900.00	\$2,898.84
<b>Limit on Admin</b>			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$737,707.19
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$2,898.84
<b>Most Impacted and Distressed</b>			
B-18-DP-37-0001	\$84,033,500.00	\$127,061,126.67	\$17,380,352.38
B-19-DT-37-0001	\$17,309,500.00	\$31,953,337.00	\$104,836.29

## Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue in the CDBG-DR program. The Low-Flow Statistics Re-Evaluation project completed its project planning work for FY 2023, additionally the data analysis and computation work continued to move forward with about 30% of work completed. The Development of the Natural Infrastructure Flood Mitigation and Modeling of Nature-based Solutions for Flooding project 2 advisory board meetings were held, as well as a goals work workshop to finalize proposed goals for final approval. The Statewide Probability Maximum Precipitation Study project was awaiting a waiver to move forward with contracting process, work to begin following final contract.

Through the end of Q2, a total of five (5) properties have been bought out. These properties were acquired for the local government ownership and are now pending demolition. Work continued to progress applicants through the buyout process. In housing counseling, through the end of Q2, two (2) applicants completed pre-purchase homebuyer classes/training. Following approval of substantial amendments to Hurricane Matthew, Hurricane Florence and Mitigation Action Plans, the following Public Housing Restoration Activities: Lumberton PHA Hilton Heights/Myers Park; Lumberton PHA Admin/Maintenance Bldg; and Wilson PHA were moved from Matthew Action Plan to Mitigation Action Plan. Following approval of substantial amendments to Hurricane Matthew, Hurricane Florence, and Mitigation Action Plans, the following Infrastructure Projects were moved from the Matthew Action Plan to the Mitigation Action Plan: Demolition of Magnolia Auditorium, Community Resource Center: Homeless Emergency Shelter, Roof Replacement Davis Ventures Community Center at Engelhard, City of Lumberton Flood Gates at CSX Railroad, Town of Nashville Elm Street Stormwater Drainage, Levee Floodgate Repairs/Drainage, 53 Acres Site Infrastructure, Town of Pembroke Storm Water Drainage, Town of Fairmont Regional WWTP Upgrades, Town of Fairmont WWTP Access Road and parallel Force Main, Town of Parkton Generator, Town of Maxton Generators, Town of Rowland Drainage, Legend Road Water Tank, Town of Reed Springs Storm Water Improvements, Public Schools Fueling Station, Robeson Community College Drainage Repair, and Town of St. Pauls Flood Improvements.

Compliance and Monitoring has completed technical assistance on Davis Bacon and Labor Standards, Fraud Waste and Abuse, Personal Identifiable Information, Environmental, and on Section 3 with general contractors. Technical Assistance is conducted continuously throughout grants and offered as needed results of monitoring concerns. The average attendance per training is fifty or more individuals as subrecipients are asked to provide two employees per organization. During Q2 four subrecipients completed monitoring on financial management. Additionally, Compliance has revised the reporting process for general contractors with projects subject to Section 3. The process is now streamlined and general contractors can report directly into the System of Record rather than having to report separately. This change went into effect at the end of Q2 and will be fully implemented for Q3 reporting. The Section 3 Policy was updated to reflect the change. During the policy update, the team took advantage of this opportunity to solidify reporting dates for Subrecipients as well.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$119,178.85	\$10,134,300.00	\$740,606.03
B-18-DP-37-0001	\$119,178.85	\$8,403,350.00	\$737,707.19
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$2,898.84
102, 102 - Planning	\$100,122.70	\$15,201,450.00	\$811,063.16
B-18-DP-37-0001	\$100,122.70	\$13,470,500.00	\$811,063.16



B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, 104 - Strategic Buyout	\$2,040,588.06	\$123,103,334.00	\$17,252,233.57
B-18-DP-37-0001	\$2,026,987.96	\$91,946,234.00	\$17,145,649.17
B-19-DT-37-0001	\$13,600.10	\$31,157,100.00	\$106,584.40
105, 105 - Public Housing Restoration	\$0.00	\$36,246,916.00	\$0.00
B-18-DP-37-0001	\$0.00	\$36,246,916.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$0.00	\$18,000,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$18,000,000.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00

## Activities

**Project # / 101 / 101 - Administration**



## 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, 2023 To Date**

\$0.00 \$20,268,600.00

\$0.00 \$10,134,300.00

\$0.00 \$10,134,300.00

\$0.00 \$20,268,600.00

\$0.00 \$10,134,300.00

\$0.00 \$10,134,300.00

\$0.00 \$10,134,300.00

\$0.00 \$8,403,350.00

\$0.00 \$1,730,950.00

\$119,178.85 \$740,606.03

\$119,178.85 \$737,707.19

\$0.00 \$2,898.84

\$119,178.85 \$740,606.03

\$119,178.85 \$737,707.19

\$0.00 \$2,898.84

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$119,178.85 \$740,606.03

\$119,178.85 \$740,606.03

\$59,589.43 \$370,303.03

\$59,589.43 \$368,853.61

\$0.00 \$1,449.42

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

During the reporting period administration funds were expended for Employee Salaries and Contractor Salaries.



**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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

**Grantee Activity Number: MMIT999PLN9100-000e**  
**Activity Title: NCSU SCO**

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

03/01/2023

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

102 - Planning

**Projected End Date:**

02/28/2028

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Carolina State University

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,400,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$700,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$700,000.00
<b>Total Obligated</b>	\$700,000.00	\$700,000.00
B-18-DP-37-0001	\$700,000.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
North Carolina State University	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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



### **Location Description:**

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

### **Activity Progress Narrative:**

During the reporting period funds were obligated.

### **Activity Progress Narrative Type:**

### **Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources**

No Other Funding Sources Found

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

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



# Grantee Activity Number: MMIT999PLN9102

## Activity Title: General Planning/TA

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

08/17/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

04/30/2032

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

NCORR

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

B-18-DP-37-0001

B-19-DT-37-0001

**Total Budget**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Obligated**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Funds Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Drawdown**

B-18-DP-37-0001

B-19-DT-37-0001

**Program Income Received**

B-18-DP-37-0001

B-19-DT-37-0001

**Total Funds Expended**

NCORR

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00	\$22,612,276.00
\$0.00	\$11,306,138.00
\$0.00	\$11,306,138.00
\$0.00	\$22,612,276.00
\$0.00	\$11,306,138.00
\$0.00	\$11,306,138.00
\$0.00	\$11,306,138.00
\$0.00	\$9,575,188.00
\$0.00	\$1,730,950.00
\$100,122.70	\$260,438.16
\$100,122.70	\$260,438.16
\$0.00	\$0.00
\$100,122.70	\$260,438.16
\$100,122.70	\$260,438.16
\$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
\$100,122.70	\$260,438.16
\$100,122.70	\$260,438.16
\$50,061.35	\$130,219.09
\$50,061.35	\$130,219.09
\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

State of North Carolina

**Activity Progress Narrative:**

Efforts continued to support long-term mitigation and resilience planning efforts and align hazard reduction objectives outlined in the CDBG-MIT Action Plan.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

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



## Grantee Activity Number: MMIT999BAM1404

### Activity Title: Buyout LMHI

**Activity Type:**

MIT - Buyout of Properties

**Project Number:**

104

**Projected Start Date:**

08/17/2020

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod Housing Incentive

**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, 2023**

**To Date**

\$0.00	\$81,583,987.68
\$0.00	\$40,791,993.84
\$0.00	\$40,791,993.84
\$0.00	\$81,583,987.68
\$0.00	\$40,791,993.84
\$0.00	\$40,791,993.84
\$0.00	\$40,791,993.84
\$0.00	\$21,563,231.34
\$0.00	\$19,228,762.50
\$4,006.99	\$2,977,595.73
\$4,006.99	\$2,941,201.38
\$0.00	\$36,394.35
\$4,006.99	\$2,977,595.73
\$4,006.99	\$2,941,201.38
\$0.00	\$36,394.35
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,006.99	\$2,977,595.73
\$4,006.99	\$2,977,595.73
\$3,886.78	\$2,888,267.85
\$3,886.78	\$2,852,965.33
\$0.00	\$35,302.52

**Activity Description:**

The State of North Carolina has determined through the administration of CDBG-DR funded buyout activities, significant opportunity remains to mitigate against future flood hazards expanding the state's buyout activities. Low and moderate-income applicants approved for participation in the Strategic Buyout Program may be eligible to receive additional relocation and affordability incentives that incentivize participants in the buyout program to relocate to safer areas. These areas are outside of the 100-year floodplain, and these incentives are only available to individuals that choose to relocate out of the special flood hazard area. NCORR believes this incentive structure provides maximum choice for buyout participants while maintaining the voluntary aspect of the program.



**Location Description:**

Statewide

**Activity Progress Narrative:**

During the reporting period Buyout LMHI funds were drawn for incentive payments and program implementation.

**Activity Progress Narrative Type:**

**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: 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, 2023 To Date**

	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$81,583,987.68
B-18-DP-37-0001	\$0.00	\$40,791,993.84
B-19-DT-37-0001	\$0.00	\$40,791,993.84
<b>Total Budget</b>	\$0.00	\$81,583,987.68
B-18-DP-37-0001	\$0.00	\$40,791,993.84
B-19-DT-37-0001	\$0.00	\$40,791,993.84
<b>Total Obligated</b>	\$0.00	\$40,791,993.84
B-18-DP-37-0001	\$0.00	\$35,347,743.84
B-19-DT-37-0001	\$0.00	\$5,444,250.00
<b>Total Funds Drawdown</b>	\$425,667.46	\$3,173,079.66
B-18-DP-37-0001	\$425,667.46	\$3,173,079.66
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$425,667.46	\$3,173,079.66
B-18-DP-37-0001	\$425,667.46	\$3,173,079.66
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$425,667.46	\$3,173,079.66
NCORR	\$425,667.46	\$3,173,079.66
<b>Most Impacted and Distressed Expended</b>	\$412,897.44	\$3,077,887.27
B-18-DP-37-0001	\$412,897.44	\$3,077,887.27
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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



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

**Location Description:**

Statewide

**Activity Progress Narrative:**

During the reporting period Buyout UNM funds were drawn for purchase of properties and program implementation.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	4	4/888

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	4	4/888
<b># of Singlefamily Units</b>	4	4/888

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	0	0	4	0/0	0/0	4/888	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, 2023 To Date**

\$0.00 \$81,583,987.68

\$0.00 \$40,791,993.84

\$0.00 \$40,791,993.84

\$0.00 \$81,583,987.68

\$0.00 \$40,791,993.84

\$0.00 \$40,791,993.84

\$0.00 \$40,791,993.84

\$0.00 \$35,035,258.82

\$0.00 \$5,756,735.02

\$1,597,313.51 \$11,031,368.13

\$1,597,313.51 \$11,031,368.13

\$0.00 \$0.00

\$1,597,313.51 \$11,031,368.13

\$1,597,313.51 \$11,031,368.13

\$0.00 \$0.00

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\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$1,597,313.51 \$11,031,368.13

\$1,597,313.51 \$11,031,368.13

\$1,549,394.10 \$10,700,427.08

\$1,549,394.10 \$10,700,427.08

\$0.00 \$0.00

**Activity Description:**

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



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

**Location Description:**

Statewide

**Activity Progress Narrative:**

During the reporting period Buyout LMH funds were drawn for purchase of properties and program implementation.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	1	1/444

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	1	1/444
<b># of Singlefamily Units</b>	1	1/444

**Beneficiaries Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>			
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low/Mod%</b>
<b># of Persons</b>	1	0	1	1/222	0/222	1/444	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Activity Supporting Documents:** None





# Grantee Activity Number: MMIT999BAM9001

## Activity Title: Buyout Hsg Counseling Services - LMI

**Activity Type:**

MIT - Public Services and Information

**Project Number:**

104

**Projected Start Date:**

07/01/2021

**Benefit Type:**

Direct ( Person )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

104 - Strategic Buyout

**Projected End Date:**

07/01/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

North Carolina Housing Coalition, Inc.

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$1,018,293.48
B-18-DP-37-0001	\$0.00	\$509,146.74
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Budget</b>	\$0.00	\$1,018,293.48
B-18-DP-37-0001	\$0.00	\$509,146.74
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Obligated</b>	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
<b>Total Funds Drawdown</b>	\$10,744.08	\$58,040.23
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$10,744.08	\$58,040.23
<b>Program Funds Drawdown</b>	\$10,744.08	\$58,040.23
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$10,744.08	\$58,040.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$10,744.08	\$58,040.23
North Carolina Housing Coalition, Inc.	\$10,744.08	\$58,040.23
<b>Most Impacted and Distressed Expended</b>	\$10,421.76	\$56,299.02
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$10,421.76	\$56,299.02

**Activity Description:**

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

**Location Description:**

Statewide

**Activity Progress Narrative:**

During the reporting period Buyout Housing Counseling LMI funds were drawn for implementation of services.



## Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	1	1/230

### 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: MMIT999BAM9002

## Activity Title: Buyout Hsg Counseling Services - UNM

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

**Project Number:**  
104

**Projected Start Date:**  
07/01/2021

**Benefit Type:**  
Direct ( Person )

**National Objective:**  
Urgent Need Mitigation

**Activity Status:**  
Under Way

**Project Title:**  
104 - Strategic Buyout

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

**Completed Activity Actual End Date:**

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

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$436,411.48
B-18-DP-37-0001	\$0.00	\$218,205.74
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Budget</b>	\$0.00	\$436,411.48
B-18-DP-37-0001	\$0.00	\$218,205.74
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Obligated</b>	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
<b>Total Funds Drawdown</b>	\$2,856.02	\$12,149.82
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$2,856.02	\$12,149.82
<b>Program Funds Drawdown</b>	\$2,856.02	\$12,149.82
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$2,856.02	\$12,149.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,856.02	\$12,149.82
North Carolina Housing Coalition, Inc.	\$2,856.02	\$12,149.82
<b>Most Impacted and Distressed Expended</b>	\$2,770.34	\$11,785.33
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$2,770.34	\$11,785.33

### Activity Description:

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

### Location Description:

Statewide

### Activity Progress Narrative:

During the reporting period Buyout Housing Counseling UNM funds were drawn for implementation of services.



## Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	1	1/100

### 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 # / 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, 2023 To Date**

\$0.00

\$1,272,908.00

\$636,454.00

\$636,454.00

\$0.00

\$636,454.00

\$636,454.00

\$1,272,908.00

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\$0.00

\$0.00

\$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.

**Location Description:**

229 Lincoln Drive, Fayetteville, NC 28301 Census Tract 2, Block Group 2; Census Tract 38, Block Group 2

**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.

## Activity Progress Narrative Type:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

# Grantee Activity Number: MMIT065PHM1908

## Activity Title: Princeville Housing Authority

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

105

**Projected Start Date:**

12/15/2022

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod Housing Incentive

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

PRINCEVILLE HOUSING AUTHORITY

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$13,800,000.00
B-18-DP-37-0001	\$6,900,000.00	\$6,900,000.00
B-19-DT-37-0001	\$0.00	\$6,900,000.00
<b>Total Budget</b>	\$6,900,000.00	\$13,800,000.00
B-18-DP-37-0001	\$6,900,000.00	\$6,900,000.00
B-19-DT-37-0001	\$0.00	\$6,900,000.00
<b>Total Obligated</b>	\$6,900,000.00	\$6,900,000.00
B-18-DP-37-0001	\$6,900,000.00	\$6,900,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
PRINCEVILLE HOUSING AUTHORITY	\$0.00	\$0.00
Princeville, Town of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

Acquisition of land, pre-development, and construction of 50 units of replacement public housing lost to Hurricane Matthew.

**Location Description:**

201 Pioneer Court Tarboro, NC 27886, located in Edgecombe county.



**Activity Progress Narrative:**

During the reporting period funds were obligated and Responsible Organization updated.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None





## Grantee Activity Number: MMIT128PHM2008

### Activity Title: Wilmington PHA

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

105

**Projected Start Date:**

11/15/2022

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod Housing Incentive

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

09/30/2025

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

HOUSING AUTHORITY OF THE CITY OF WILMINGTON,

#### Overall

**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, 2023 To Date

\$0.00 \$4,072,482.00

\$2,036,241.00 \$2,036,241.00

\$0.00 \$2,036,241.00

\$2,036,241.00 \$4,072,482.00

\$2,036,241.00 \$2,036,241.00

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#### Activity Description:

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

#### Location Description:

302 Grass Lane, Wilmington, NC 28405

#### Activity Progress Narrative:

During the reporting period funds were obligated to budget and performance projections updated.

## Activity Progress Narrative Type:

### Accomplishments Performance Measures

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

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None

## Grantee Activity Number: MMIT155PHM1908

### Activity Title: Hilton Heights

**Activity Type:**

MIT - Rehabilitation/reconstruction of residential structures

**Project Number:**

105

**Projected Start Date:**

10/22/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod Housing Incentive

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

08/15/2024

**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, 2023****To Date**

\$0.00

\$11,863,062.00

\$5,931,531.00

\$5,931,531.00

\$0.00

\$5,931,531.00

\$5,931,531.00

\$11,863,062.00

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**Activity Description:**

The activity provides for the construction of new replacement housing following the demolition of the existing 42 Public Housing Units (Hilton Heights) and 30 Public Housing Units (Myers Park), located in the floodway, and the acquisition of land outside the 100-year floodplain/floodway. The construction of 72 Replacement Affordable Housing Units outside the floodway/floodplain will be for low-income individuals and families consisting of 1-, 2-, and 3-bedroom units to assist in providing decent, safe, and sanitary housing for low-income individuals and families in an effort to recover from the devastation of Hurricane Matthew in the city of Lumberton, North Carolina 28358, Robeson County.

**Location Description:**

Lumberton, NC 28358; County of Robeson.

**Activity Progress Narrative:**

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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: MMIT155PHM1908-004

### Activity Title: HA City of Lumberton

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

105

**Projected Start Date:**

12/15/2022

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod Housing Incentive

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

01/31/2026

**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, 2023 To Date**

\$0.00 \$10,000,000.00

\$5,000,000.00 \$5,000,000.00

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**Activity Description:**

The Lumberton Housing Authority is looking to replace 36 public housing units flooded by Hurricane Florence, at Lumbee Homes.

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

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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: 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 Housing Incentive

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

08/15/2024

**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, 2023 To Date**

	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$2,055,972.00
B-18-DP-37-0001	\$1,027,986.00	\$1,027,986.00
B-19-DT-37-0001	\$0.00	\$1,027,986.00
<b>Total Budget</b>	\$1,027,986.00	\$2,055,972.00
B-18-DP-37-0001	\$1,027,986.00	\$1,027,986.00
B-19-DT-37-0001	\$0.00	\$1,027,986.00
<b>Total Obligated</b>	\$1,027,986.00	\$1,027,986.00
B-18-DP-37-0001	\$1,027,986.00	\$1,027,986.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Housing Authority of the City of Lumberton	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

**Activity Progress Narrative:**

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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: MMIT193PHM1901

## Activity Title: Wilson PHA

**Activity Type:**

MIT - Residential New Construction

**Project Number:**

105

**Projected Start Date:**

10/22/2019

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

105 - Public Housing Restoration

**Projected End Date:**

08/15/2023

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

Housing Authority of the City of Wilson

**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 Wilson

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$5,425,810.00

\$2,712,905.00 \$2,712,905.00

\$0.00 \$2,712,905.00

\$2,712,905.00 \$5,425,810.00

\$2,712,905.00 \$2,712,905.00

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**Activity Description:**

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

**Location Description:**

Walnut Street, Wilson, NC 27893



**Activity Progress Narrative:**

During the reporting period funds were obligated and end date updated.

**Activity Progress Narrative Type:**

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



# Grantee Activity Number: MMIT051INM4601

## Activity Title: Fayetteville Shelter

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2024

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

Fayetteville, 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**

Fayetteville, City of

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$9,980,000.00

\$4,990,000.00 \$4,990,000.00

\$0.00 \$4,990,000.00

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**Activity Description:**

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

**Location Description:**

128 S. King St. Fayetteville, Cumberland County, NC 28301



### Activity Progress Narrative:

During the reporting period funds were obligated to budget.

### Activity Progress Narrative Type:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	488	488/488
# of Targeted Section 3 Labor	122	122/122
# of Total Labor Hours	1200	1200/1200

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

---

Activity Supporting Documents: None



# Grantee Activity Number: MMIT061INM4601

## Activity Title: Duplin Co - Demo

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

08/24/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2025

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

Duplin County

**Overall****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**

Duplin County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Apr 1 thru Jun 30, 2023 To Date**

\$0.00 \$273,000.00

\$136,500.00 \$136,500.00

\$0.00 \$136,500.00

\$136,500.00 \$273,000.00

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**Activity Description:**

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

**Location Description:**

238 N. Monk Street, Magnolia, Duplin County, NC 28453

**Activity Progress Narrative:**

During the reporting period funds were obligated to budget.

**Activity Progress Narrative Type:**

**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: 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:**

08/15/2024

**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, 2023****To Date**

\$0.00

\$1,701,316.00

\$850,658.00

\$850,658.00

\$0.00

\$850,658.00

\$850,658.00

\$1,701,316.00

\$850,658.00

\$850,658.00

\$0.00

\$850,658.00

\$189,917.50

\$189,917.50

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\$189,917.50

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**Activity Description:**

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

**Location Description:**

Town of Princeville, Edgecombe County, 4 dike structures along the banks of the Tar River, North Carolina



**Activity Progress Narrative:**

During the reporting period funds were obligated. Budget and Environmental Assessment status were updated.

**Activity Progress Narrative Type:**

**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: 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:**

08/15/2024

**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, 2023 To Date**

\$0.00 \$300,226.00

\$150,113.00 \$150,113.00

\$0.00 \$150,113.00

\$150,113.00 \$300,226.00

\$150,113.00 \$150,113.00

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\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

Intersection of S. Main Street/ S. Shiloh Farm Road, Princeville, Edgecombe County, North Carolina

**Activity Progress Narrative:**

During the reporting period funds were obligated and Section 3 projections updated.



**Activity Progress Narrative Type:**

**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: 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:**

08/15/2024

**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, 2023****To Date**

\$0.00 \$367,500.00

\$183,750.00 \$183,750.00

\$0.00 \$183,750.00

\$183,750.00 \$367,500.00

\$183,750.00 \$183,750.00

\$0.00 \$183,750.00

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\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

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

**Activity Progress Narrative:**

During the reporting period funds were obligated and Section 3 projections updated.



**Activity Progress Narrative Type:**

**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: MMIT127INM4601

## Activity Title: Nash Co - Drainage

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

12/20/2019

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2024

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

Nash 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**

Nash County

**Most Impacted and Distressed Expended**

B-18-DP-37-0001

B-19-DT-37-0001

**Apr 1 thru Jun 30, 2023****To Date**

\$0.00 \$986,141.38

\$493,070.69 \$493,070.69

\$0.00 \$493,070.69

\$493,070.69 \$986,141.38

\$493,070.69 \$493,070.69

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\$493,070.69 \$493,070.69

\$493,070.69 \$493,070.69

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\$0.00 \$0.00

**Activity Description:**

Construction of approximately 2,331 linear feet of stormwater piping and catchbasins along Elm Street in the Town of Nashville, NC, to provide adequate, safe drainage for the area.

**Location Description:**

On and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022, Town of Nashville, Nash County, North Carolina

**Activity Progress Narrative:**

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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

### Activity Title: Lumberton Flood gate/levee

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/19/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lumberton, City of

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$998,726.00
B-18-DP-37-0001	\$499,363.00	\$499,363.00
B-19-DT-37-0001	\$0.00	\$499,363.00
<b>Total Budget</b>	\$499,363.00	\$998,726.00
B-18-DP-37-0001	\$499,363.00	\$499,363.00
B-19-DT-37-0001	\$0.00	\$499,363.00
<b>Total Obligated</b>	\$499,363.00	\$499,363.00
B-18-DP-37-0001	\$499,363.00	\$499,363.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Lumberton, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

Vicinity of W. Main St./intersection with Interstate 95, 2400 Cox Road, Lumberton, NC 28630

**Activity Progress Narrative:**



During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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, 2023 To Date**

\$0.00 \$210,000.00

\$105,000.00 \$105,000.00

\$0.00 \$105,000.00

\$105,000.00 \$210,000.00

\$105,000.00 \$105,000.00

\$0.00 \$105,000.00

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\$0.00 \$0.00

**Activity Description:**

Pre-construction activities for a proposed project consisting of a new elevated water tank at 176 Legend Road, Lumberton, Robeson County, NC 28358

**Location Description:**

176 Legend Road, Lumberton, Robeson County, NC 28358

**Activity Progress Narrative:**

During the reporting period funds were obligated.



**Activity Progress Narrative Type:**

**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: MMIT155INM4601-004

### Activity Title: Robeson Co - Fueling Station

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

11/17/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

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

Robeson County

**Overall****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, 2023 To Date**

\$0.00 \$420,000.00

\$210,000.00 \$210,000.00

\$0.00 \$210,000.00

\$210,000.00 \$420,000.00

\$210,000.00 \$210,000.00

\$0.00 \$210,000.00

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\$0.00 \$0.00

**Activity Description:**

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

**Location Description:**

1653 Selma Road, Lumberton, Robeson County, NC 28360

**Activity Progress Narrative:**

During the reporting period funds were obligated, end date and Section 3 projections updated.



**Activity Progress Narrative Type:**

**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: MMIT155INM4601-004a

## Activity Title: Robeson Co - Community College Drainage

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

**Project Number:**  
106

**Projected Start Date:**  
11/24/2020

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

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

**Projected End Date:**  
01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Robeson County

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$154,000.00
B-18-DP-37-0001	\$77,000.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$77,000.00
<b>Total Budget</b>	\$77,000.00	\$154,000.00
B-18-DP-37-0001	\$77,000.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$77,000.00
<b>Total Obligated</b>	\$77,000.00	\$77,000.00
B-18-DP-37-0001	\$77,000.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

### Activity Description:

Pre-construction activities for a proposed project to clean, repair, and restore drainage ponds and piping at a Community College located at 5160 Fayetteville Road, Lumberton, Robeson County, NC 28360.

### Location Description:

5160 Fayetteville Road, Lumberton, Robeson County, NC 28360

### Activity Progress Narrative:

During the reporting period funds were obligated and end date updated.



**Activity Progress Narrative Type:**

**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: MMIT155INM4601-005

### 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, 2023 To Date**

\$0.00 \$131,600.00

\$65,800.00 \$65,800.00

\$0.00 \$65,800.00

\$65,800.00 \$131,600.00

\$65,800.00 \$65,800.00

\$0.00 \$65,800.00

\$65,800.00 \$65,800.00

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\$0.00 \$0.00

\$0.00 \$0.00

**Activity Description:**

Pre-construction activities for a proposed project consisting of procurement, and installation of five (5) standby generators at five (5) sewage lift stations located at 201 McCaskill Avenue, Maxton, Robeson County, North Carolina 38634.

**Location Description:**

201 McCaskill Avenue, Maxton, Robeson County, NC 38634

**Activity Progress Narrative:**

During the reporting period funds were obligated and end date updated.

**Activity Progress Narrative Type:**

**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, 2023 To Date**

\$0.00 \$132,720.00

\$66,360.00 \$66,360.00

\$0.00 \$66,360.00

\$66,360.00 \$132,720.00

\$66,360.00 \$66,360.00

\$0.00 \$66,360.00

\$66,360.00 \$66,360.00

\$66,360.00 \$66,360.00

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**Activity Description:**

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

**Location Description:**

Intersection of Vance, First Street and Bonnie Road in the Town of Pembroke, Robeson County, NC.

**Activity Progress Narrative:**

During the reporting period funds were obligated and end date updated.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:** None



## Grantee Activity Number: MMIT155INM4601-009

### Activity Title: Robeson Co - Redsprings Drainage

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/20/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

**Completed Activity Actual End Date:**

**Responsible Organization:**

Robeson County

Overall	Apr 1 thru Jun 30, 2023	To Date
<b>Total Projected Budget from All Sources</b>	\$0.00	\$350,000.00
B-18-DP-37-0001	\$175,000.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$175,000.00
<b>Total Budget</b>	\$175,000.00	\$350,000.00
B-18-DP-37-0001	\$175,000.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$175,000.00
<b>Total Obligated</b>	\$175,000.00	\$175,000.00
B-18-DP-37-0001	\$175,000.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

E. 3rd Avenue, Red Springs, NC 28377 Robeson Co., NC

**Activity Progress Narrative:**

During the reporting period funds were obligated and end date updated.



**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None



## Grantee Activity Number: MMIT155INM4601-011

### Activity Title: Robeson Co - Rowland Drainage

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

10/20/2021

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

01/31/2026

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

Robeson County

**Overall****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, 2023 To Date**

\$0.00

\$140,000.00

\$70,000.00

\$70,000.00

\$0.00

\$70,000.00

\$70,000.00

\$140,000.00

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**Activity Description:**

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

**Location Description:**

Town of Rowland, 202 W. Main Street, Rowland, NC 28383 Robeson County, NC

**Activity Progress Narrative:**

During the reporting period funds were obligated and end date updated.



**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

---

**Activity Supporting Documents:**

None

## Grantee Activity Number: MMIT155INM4601-012

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

**Activity Type:**

MIT - Public Facilities and Improvements-Covered Projects

**Project Number:**

106

**Projected Start Date:**

08/25/2020

**Benefit Type:**

Area ( Census )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

106 - Infrastructure Recovery Program

**Projected End Date:**

08/15/2024

**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, 2023****To Date**

\$0.00

\$150,500.00

\$0.00

\$150,500.00

\$150,500.00

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**Activity Description:**

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

**Location Description:**

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, Robeson County, NC 28384.



**Activity Progress Narrative:**

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**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: MMIT155INM4601-014

## 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:**

08/15/2024

**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, 2023****To Date**

\$0.00

\$400,000.00

\$200,000.00

\$200,000.00

\$0.00

\$200,000.00

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\$400,000.00

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**Activity Description:**

Upgrades and repairs to the town of Fairmont Regional Wastewater Treatment Plant (WWTP) consisting of cleaning of a canal; raising a primary lift station; removal of sludge in an existing aeration basin; replacement of meters, flow meters, and blowers with no spare parts available; and replacing bar screen teeth.

**Location Description:**

Town of Fairmont Regional Wastewater Treatment Plant (WWTP), 133 Woodrow Road, Orrum, Robeson County, NC 28369

**Activity Progress Narrative:**

During the reporting period funds were obligated.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None



**Grantee Activity Number: MMIT155INM4601-014a**  
**Activity Title: Robeson Co - Force Main/Access Rd**

**Activity Type:**  
 MIT - Public Facilities and Improvements-Covered Projects  
**Project Number:**  
 106  
**Projected Start Date:**  
 04/14/2020  
**Benefit Type:**  
 Area ( Census )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 106 - Infrastructure Recovery Program  
**Projected End Date:**  
 08/15/2024  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Robeson County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2023</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$308,000.00
B-18-DP-37-0001	\$154,000.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$154,000.00
<b>Total Budget</b>	\$154,000.00	\$308,000.00
B-18-DP-37-0001	\$154,000.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$154,000.00
<b>Total Obligated</b>	\$154,000.00	\$154,000.00
B-18-DP-37-0001	\$154,000.00	\$154,000.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Robeson County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00

**Activity Description:**

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

**Location Description:**

WWTP Access Road and Parallel Force Main at 133 Woodrow Rd, Orrum 28369, Robeson County, NC.

**Activity Progress Narrative:**

During the reporting period funds were obligated.



**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:**

None



## Grantee Activity Number: 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:**

08/15/2024

**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, 2023****To Date**

\$0.00

\$157,500.00

\$78,750.00

\$78,750.00

\$0.00

\$78,750.00

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**Activity Description:**

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

**Location Description:**

Town of Parkton Sewer Plant, Sewer Plant Drive, Parkton, Robeson County, NC 29358

**Activity Progress Narrative:**

During the reporting period funds were obligated and Environmental Assessment status updated.

**Activity Progress Narrative Type:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

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**Activity Supporting Documents:** None

**Monitoring, Audit, and Technical Assistance**

<b>Event Type</b>	<b>This Report Period</b>	<b>To Date</b>
Monitoring, Audits, and Technical Assistance	1	8
Monitoring Visits	1	3
Audit Visits	0	0
Technical Assistance Visits	0	5
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

