

Grantee: North Carolina-NCORR

Grant: P-18-NC-37-MIT1

October 1, 2022 thru December 31, 2022

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

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Mitigation Needs Assessment:

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

- The Federal Emergency Management Agency Local Mitigation Planning Handbook.
 - https://www.fema.gov/sites/default/files/2020-06/fema-local-mitigationplanning-handbook_03-2013.pdf
- The Department of Homeland Security Office of Infrastructure Protection Fact Sheet.
 - <https://www.cisa.gov/sites/default/files/publications/ip-fact-sheet-508.pdf>
- The National Association of Counties, Improving Lifelines: Protecting Critical Infrastructure for Resilient Communities.
 - https://www.naco.org/sites/default/files/documents/NACo_ResilientCounties_Lifelines_Nov2014.pdf
- The U.S. Department of Housing and Urban Development CPD Mapping Tool.

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 CDBG-MIT 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.

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$202,686,000.00
B-18-DP-37-0001	\$0.00	\$168,067,000.00
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Budget	\$0.00	\$202,686,000.00
B-18-DP-37-0001	\$0.00	\$168,067,000.00
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Obligated	\$230,824.26	\$27,410,707.79
B-18-DP-37-0001	\$184,080.00	\$21,855,309.79
B-19-DT-37-0001	\$46,744.26	\$5,555,398.00
Total Funds Drawdown	\$2,683,770.98	\$16,041,167.69
B-18-DP-37-0001	\$2,647,248.79	\$15,948,183.39
B-19-DT-37-0001	\$36,522.19	\$92,984.30
Program Funds Drawdown	\$2,683,770.98	\$16,041,167.69
B-18-DP-37-0001	\$2,647,248.79	\$15,948,183.39
B-19-DT-37-0001	\$36,522.19	\$92,984.30
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$2,683,770.98	\$16,041,167.69
B-18-DP-37-0001	\$2,628,805.17	\$15,948,183.39
B-19-DT-37-0001	\$54,965.81	\$92,984.30
HUD Identified Most Impacted and Distressed	\$2,516,151.89	\$14,939,614.84
B-18-DP-37-0001	\$2,462,835.06	\$14,849,420.07
B-19-DT-37-0001	\$53,316.83	\$90,194.77
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Funds Expended

Overall	This Period	To Date
NC DEQ	\$ 50,625.00	\$ 550,625.00
NCORR	\$ 2,596,623.79	\$ 15,433,952.74
North Carolina Housing Coalition, Inc.	\$ 36,522.19	\$ 56,589.95

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage	50.00%	.28%	.00%
Overall Benefit Amount	\$91,208,700.00	\$509,146.74	\$.00
Limit on Public Services	\$30,402,900.00	\$727,352.48	\$.00



Limit on Admin/Planning	\$40,537,200.00	\$10,134,300.00	\$284,223.70
Limit on Admin	\$10,134,300.00	\$10,134,300.00	\$284,223.70
Most Impacted and Distressed	\$101,343,000.00	\$186,999,577.20	\$14,939,614.84

Overall Progress Narrative:

NCORR completed several DRGR worksheets to establish projects as activities in DRGR facilitating future reimbursements as well as multiple exempt environmental reviews in support of cooperative agreements completed in the previous two quarters. Received quarterly project progress reports where required and three projects continue to file for quarterly reimbursements. Moreover, during the reporting period, Coastal Dynamic Design Lab continued to finalize its first community footprint and began exploring additional communities to add to their portfolio of work.

Progress towards buyout closings continues. During Q4, 101 boundary surveys, 13 appraisals, and 49 title reports were ordered. Closing on properties expected in 1st quarter 2023.

The NCORR Compliance Team has mitigation monitoring scheduled for Q1 of 2023. Compliance assisted in Personally Identifiable information training for NCORR.

Errors in DRGR are preventing an accurate calculation of our Progress Toward Required Numeric Targets AAQ 204152 submitted.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$78,206.14	\$10,134,300.00	\$555,817.06
B-18-DP-37-0001	\$78,206.14	\$8,403,350.00	\$555,817.06
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
102, Planning	\$53,269.29	\$10,134,300.00	\$710,151.70
B-18-DP-37-0001	\$53,269.29	\$8,403,350.00	\$710,151.70
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, Strategic Buyout	\$2,552,295.55	\$182,417,400.00	\$14,775,198.93
B-18-DP-37-0001	\$2,515,773.36	\$151,260,300.00	\$14,682,214.63
B-19-DT-37-0001	\$36,522.19	\$31,157,100.00	\$92,984.30
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 / 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:

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

B-18-DP-37-0001

B-19-DT-37-0001

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$10,134,300.00

\$0.00 \$8,403,350.00

\$0.00 \$1,730,950.00

\$0.00 \$10,134,300.00

\$0.00 \$8,403,350.00

\$0.00 \$1,730,950.00

\$0.00 \$1,808,975.00

\$0.00 \$1,500,000.00

\$0.00 \$308,975.00

\$78,206.14 \$555,817.06

\$78,206.14 \$555,817.06

\$0.00 \$0.00

\$78,206.14 \$555,817.06

\$78,206.14 \$555,817.06

\$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

\$78,206.14 \$555,817.06

\$78,206.14 \$555,817.06

\$78,206.14 \$555,817.06

\$0.00 \$0.00

\$39,103.07 \$277,908.54

\$39,103.07 \$277,908.54

\$0.00 \$0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

This Period

\$ 0.00

To Date

\$ 0.00



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 administrative expenditures for contract staff were reported. In this quarter NCORR also completed updates to program policies and procedures and action plans.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / Planning



Grantee Activity Number: MMIT999PLN9100-000a
Activity Title: DEQ DEMLR

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/01/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

02/29/2024

Completed Activity Actual End Date:

Responsible Organization:

NC DEQ

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$500,000.00
B-18-DP-37-0001	\$0.00	\$500,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$50,000.00	\$50,000.00
B-18-DP-37-0001	\$50,000.00	\$50,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DEQ	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00

Activity Description:

The NC Department of Environmental Quality's Division of Energy, Mineral, and Land Resources (DEMLR) will provide an updated statewide Probable Maximum Precipitation (PMP) - the maximum depth of precipitation at a



location for a given duration that is meteorologically possible - analysis for North Carolina which will utilize the meteorological data and storm analyses from the completed and ongoing PMP studies that are relevant to the region, all of which is necessary information for any water infrastructure, such as dams, culverts, and drainage networks, in order to ensure safety and functionality during rainfall events.

Location Description:

Statewide to include HUD and State-Identified Most Impacted and Distressed Areas.

Activity Progress Narrative:

During the reporting period, funds were obligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# jurisdictions with enacted	0	0/0
# of acres with improved	0	0/0
# of climate action plans	0	0/0
# of communities with	0	0/0
# of community engagement	0	0/0
# of disaster recovery plans	0	0/0
# of ecological actions	0	0/0
# of energy plans completed	0	0/0
# of entities at resilience	0	0/0
# of floodplain design	0	0/0
# of Hazard Mitigation Plans	0	0/0
# of infrastructure design	0	0/0
# of legislative actions taken to	0	0/0
# of local laws passed	0	0/0
# of mitigation plans completed	0	0/0
# of Non-business	0	0/0
# of persons at resilience	0	0/0
# of planning studies and	0	0/0
# of plans adopted	0	0/0
# of Plans or Planning Products	0	0/1
# of public education meetings	0	0/0
# of resilience planning	0	0/0
# of resilience plans created	0	0/0
# of revised zoning codes	0	0/0
# of Stormwater Management	0	0/0
% of survey respondents with	0	0/0
# of water management/flood	0	0/0
# of water management/flood	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999PLN9100-000b

Activity Title: DEQ DWR Low Flow

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/05/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

12/31/2025

Completed Activity Actual End Date:

Responsible Organization:

NC DEQ

Overall

Total Projected Budget from All Sources

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

NC DEQ

B-18-DP-37-0001

B-19-DT-37-0001

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$740,700.00

\$0.00 \$740,700.00

\$0.00 \$0.00

\$0.00 \$740,700.00

\$0.00 \$740,700.00

\$0.00 \$0.00

\$100,000.00 \$100,000.00

\$100,000.00 \$100,000.00

\$0.00 \$0.00

\$50,625.00 \$50,625.00

\$50,625.00 \$50,625.00

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\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

This Period

\$ 0.00

To Date

\$ 0.00



Activity Description:

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

Location Description:

Statewide to include HUD and State-Identified Most Impacted and Distressed Areas.

Activity Progress Narrative:

During the review period, project planning progressed as well as data retrieval and QA/QC analysis. Funds were obligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# jurisdictions with enacted	0	0/0
# of acres with improved	0	0/0
# of climate action plans	0	0/0
# of communities with	0	0/0
# of community engagement	0	0/0
# of disaster recovery plans	0	0/0
# of ecological actions	0	0/0
# of energy plans completed	0	0/0
# of entities at resilience	0	0/0
# of floodplain design	0	0/0
# of Hazard Mitigation Plans	0	0/0
# of infrastructure design	0	0/0
# of legislative actions taken to	0	0/0
# of local laws passed	0	0/0
# of mitigation plans completed	0	0/0
# of Non-business	0	0/0
# of persons at resilience	0	0/0
# of planning studies and	0	0/0
# of plans adopted	0	0/0
# of Plans or Planning Products	0	0/2
# of public education meetings	0	0/0
# of resilience planning	0	0/0
# of resilience plans created	0	0/0
# of revised zoning codes	0	0/0
# of Stormwater Management	0	0/0
% of survey respondents with	0	0/0
# of water management/flood	0	0/0
# of water management/flood	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999PLN9100-000c

Activity Title: DEQ DMS NBS

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/01/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

09/01/2025

Completed Activity Actual End Date:

Responsible Organization:

NC DEQ

Overall

Total Projected Budget from All Sources

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

NC DEQ

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Oct 1 thru Dec 31, 2022 To Date

\$0.00 \$340,800.00

\$0.00 \$340,800.00

\$0.00 \$0.00

\$0.00 \$340,800.00

\$0.00 \$340,800.00

\$0.00 \$0.00

\$34,080.00 \$34,080.00

\$34,080.00 \$34,080.00

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\$0.00 \$0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

Other Funds:

Overall

Match Funds

This Period

\$ 0.00

To Date

\$ 0.00

Activity Description:

The North Carolina General Assembly recently established a new Flood Capacity Program within DEQ's Division of Mitigation Services (DMS) to complement its longstanding natural system restoration activities. Under the



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

Location Description:

Statewide

Activity Progress Narrative:

During the reporting period, funds were obligated and activity location description updated

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# jurisdictions with enacted	0	0/0
# of acres with improved	0	0/0
# of climate action plans	0	0/0
# of communities with	0	0/0
# of community engagement	0	0/0
# of disaster recovery plans	0	0/0
# of ecological actions	0	0/0
# of energy plans completed	0	0/0
# of entities at resilience	0	0/0
# of floodplain design	0	0/0
# of Hazard Mitigation Plans	0	0/0
# of infrastructure design	0	0/0
# of legislative actions taken to	0	0/0
# of local laws passed	0	0/0
# of mitigation plans completed	0	0/0
# of Non-business	0	0/0
# of persons at resilience	0	0/0
# of planning studies and	0	0/0
# of plans adopted	0	0/0
# of Plans or Planning Products	0	0/2
# of public education meetings	0	0/0
# of resilience planning	0	0/0
# of resilience plans created	0	0/0
# of revised zoning codes	0	0/0
# of Stormwater Management	0	0/0
% of survey respondents with	0	0/0
# of water management/flood	0	0/0
# of water management/flood	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999PLN9102

Activity Title: General Planning/TA

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/17/2020

Benefit Type:

Area Benefit (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

B-18-DP-37-0001

B-19-DT-37-0001

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$6,938,988.00
B-18-DP-37-0001	(\$234,120.00)	\$5,208,038.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Budget	(\$234,120.00)	\$6,938,988.00
B-18-DP-37-0001	(\$234,120.00)	\$5,208,038.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
Total Obligated	\$0.00	\$1,808,975.00
B-18-DP-37-0001	\$0.00	\$1,500,000.00
B-19-DT-37-0001	\$0.00	\$308,975.00
Total Funds Drawdown	\$2,644.29	\$159,526.70
B-18-DP-37-0001	\$2,644.29	\$159,526.70
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,644.29	\$159,526.70
B-18-DP-37-0001	\$2,644.29	\$159,526.70
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$2,644.29	\$159,526.70
NCORR	\$2,644.29	\$159,526.70
B-18-DP-37-0001	\$2,644.29	\$159,526.70
B-19-DT-37-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,322.15	\$79,763.36
B-18-DP-37-0001	\$1,322.15	\$79,763.36
B-19-DT-37-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00
Overall	This Period	To Date
Match Funds	\$ 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:

During the reporting period Coastal Dynamic Design Lab continued to finalize its first community floodprint and began exploring additional communities to add to their portfolio of work. Budget decreased.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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 Benefit (Persons)

National Objective:

Low/Mod Housing Incentive

Activity Status:

Under Way

Project Title:

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

B-18-DP-37-0001

B-19-DT-37-0001

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$60,369,388.50
B-18-DP-37-0001	\$0.00	\$41,140,626.00
B-19-DT-37-0001	\$0.00	\$19,228,762.50
Total Budget	\$0.00	\$60,369,388.50
B-18-DP-37-0001	\$0.00	\$41,140,626.00
B-19-DT-37-0001	\$0.00	\$19,228,762.50
Total Obligated	\$0.00	\$10,557,321.00
B-18-DP-37-0001	\$0.00	\$7,000,000.00
B-19-DT-37-0001	\$0.00	\$3,557,321.00
Total Funds Drawdown	\$28,216.29	\$2,973,588.74
B-18-DP-37-0001	\$28,216.29	\$2,937,194.39
B-19-DT-37-0001	\$0.00	\$36,394.35
Program Funds Drawdown	\$28,216.29	\$2,973,588.74
B-18-DP-37-0001	\$28,216.29	\$2,937,194.39
B-19-DT-37-0001	\$0.00	\$36,394.35
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$28,216.29	\$2,973,588.74
NCORR	\$28,216.29	\$2,973,588.74
B-18-DP-37-0001	\$28,216.29	\$2,937,194.39
B-19-DT-37-0001	\$0.00	\$36,394.35
Most Impacted and Distressed Expended	\$27,369.80	\$2,884,381.07
B-18-DP-37-0001	\$27,369.80	\$2,849,078.55
B-19-DT-37-0001	\$0.00	\$35,302.52
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

This Period

\$ 0.00

To Date

\$ 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. 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:

State of North Carolina - Homes located in the federally designated or state-designated most impacted and distressed areas of Presidentially-declared counties for Hurricane Matthew and Florence, eligible to receive HUD funds for Mitigation Buyout Incentives, must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

Activity Progress Narrative:

Incentives are to be provided at or after closing scheduled for Q1 2023.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# acres of newly added or	0	0/0
# acres of wetlands created	0	0/0
% decrease in area inundated	0	0/0
% decrease in NFIP CRS score	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/0
% increase in number of acres	0	0/0
# occupied structures in	0	0/0
# of acres green infrastructure	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of acres no longer vulnerable	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
# of greenspace users	0	0/0
# of non-invasive species trees	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	0/0
# of properties protected from	0	0/0
# of vacant lots repurposed	0	0/0

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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 Benefit (Persons)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

Strategic Buyout

Projected End Date:

04/30/2032

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$81,074,400.00
B-18-DP-37-0001	\$0.00	\$75,630,150.00
B-19-DT-37-0001	\$0.00	\$5,444,250.00
Total Budget	\$0.00	\$81,074,400.00
B-18-DP-37-0001	\$0.00	\$75,630,150.00
B-19-DT-37-0001	\$0.00	\$5,444,250.00
Total Obligated	\$0.00	\$4,053,720.00
B-18-DP-37-0001	\$0.00	\$3,781,507.50
B-19-DT-37-0001	\$0.00	\$272,212.50
Total Funds Drawdown	\$557,134.79	\$2,655,758.42
B-18-DP-37-0001	\$557,134.79	\$2,655,758.42
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$557,134.79	\$2,655,758.42
B-18-DP-37-0001	\$557,134.79	\$2,655,758.42
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$557,134.79	\$2,655,758.42
NCORR	\$557,134.79	\$2,655,758.42
B-18-DP-37-0001	\$557,134.79	\$2,655,758.42
B-19-DT-37-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$540,420.74	\$2,576,085.66
B-18-DP-37-0001	\$540,420.74	\$2,576,085.66
B-19-DT-37-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 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:

State of North Carolina - Homes located in the federally designated or state-designated most impacted and distressed areas of Presidentially-declared counties for Hurricane Matthew and Florence, eligible to receive HUD funds for Mitigation Buyout Incentives, must be located in a floodway, floodplain, designated Disaster Risk Reduction Areas (DRRAs), or targeted buyout area.

Activity Progress Narrative:

Progress continues towards closings scheduled for Q1 2023. 101 boundary surveys, 13 appraisals and 49 title reports in progress. Projected measures updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# acres of newly added or	0	0/0
# acres of wetlands created	0	0/0
% decrease in area inundated	0	0/0
% decrease in NFIP CRS score	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/0
% Increase in number of acres	0	0/0
# occupied structures in	0	0/0
# of acres green infrastructure	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of acres no longer vulnerable	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
# of greenspace users	0	0/0
# of non-invasive species trees	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	0/888
# of properties protected from	0	0/0
# of vacant lots repurposed	0	0/0

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

Beneficiaries Performance Measures

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



# of Persons	0	0	0	0/0	0/0	0/888	0
# Owner	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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 Benefit (Persons)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

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

B-18-DP-37-0001

B-19-DT-37-0001

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Other Funds

Match Funds

Non-Match Funds

Other Funds:

Overall

Match Funds

Oct 1 thru Dec 31, 2022 To Date

	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$40,246,259.02
B-18-DP-37-0001	\$0.00	\$34,489,524.00
B-19-DT-37-0001	\$0.00	\$5,756,735.02
Total Budget	\$0.00	\$40,246,259.02
B-18-DP-37-0001	\$0.00	\$34,489,524.00
B-19-DT-37-0001	\$0.00	\$5,756,735.02
Total Obligated	\$0.00	\$7,938,311.29
B-18-DP-37-0001	\$0.00	\$6,949,876.29
B-19-DT-37-0001	\$0.00	\$988,435.00
Total Funds Drawdown	\$1,930,422.28	\$9,089,261.82
B-18-DP-37-0001	\$1,930,422.28	\$9,089,261.82
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,930,422.28	\$9,089,261.82
B-18-DP-37-0001	\$1,930,422.28	\$9,089,261.82
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$1,930,422.28	\$9,089,261.82
NCORR	\$1,930,422.28	\$9,089,261.82
B-18-DP-37-0001	\$1,930,422.28	\$9,089,261.82
B-19-DT-37-0001	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$1,872,509.61	\$8,816,583.96
B-18-DP-37-0001	\$1,872,509.61	\$8,816,583.96
B-19-DT-37-0001	\$0.00	\$0.00
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

This Period

\$ 0.00

To Date

\$ 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:

NC Hurricane Matthew and Florence MID counties and storm impacted counties.

Activity Progress Narrative:

Progress continues towards closings scheduled for Q1 2023. 101 boundary surveys, 13 appraisals, 49 title reports in progress. Projected measures updated. AAQ 207078 submitted the total expended amount shows more than obligated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# acres of newly added or	0	0/0
# acres of wetlands created	0	0/0
% decrease in area inundated	0	0/0
% decrease in NFIP CRS score	0	0/0
\$ estimated flood loss	0	0/0
# households relocated	0	0/0
% increase in number of acres	0	0/0
# occupied structures in	0	0/0
# of acres green infrastructure	0	0/0
# of acres green space created	0	0/0
# of acres green space	0	0/0
# of acres no longer vulnerable	0	0/0
# of acres of native vegetation	0	0/0
# of brownfield acres converted	0	0/0
# of greenspace users	0	0/0
# of non-invasive species trees	0	0/0
# of Parcels acquired by admin	0	0/0
# of Parcels acquired by	0	0/0
# of Parcels acquired	0	0/0
# of Properties	0	0/444
# of properties protected from	0	0/0
# of vacant lots repurposed	0	0/0

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

Beneficiaries Performance Measures

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



Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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 Benefit (Persons)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Strategic Buyout

Projected End Date:
07/01/2024

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Coalition, Inc.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
Total Budget	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$509,146.74
Total Obligated	\$46,744.26	\$97,658.93
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$46,744.26	\$97,658.93
Total Funds Drawdown	\$28,852.53	\$47,296.15
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$28,852.53	\$47,296.15
Program Funds Drawdown	\$28,852.53	\$47,296.15
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$28,852.53	\$47,296.15
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$28,852.53	\$47,296.15
North Carolina Housing Coalition, Inc.	\$28,852.53	\$47,296.15
B-18-DP-37-0001	(\$18,443.62)	\$0.00
B-19-DT-37-0001	\$47,296.15	\$47,296.15
Most Impacted and Distressed Expended	\$27,986.95	\$45,877.26
B-18-DP-37-0001	(\$17,890.31)	\$0.00
B-19-DT-37-0001	\$45,877.26	\$45,877.26
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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

Location Description:

Presidentially declared counties and Most Impacted and Distressed (MID) counties in North Carolina.

Activity Progress Narrative:

R1 Adjustment online Housing Counseling classes in process of being reviewed by potential users. R2 online Housing Counseling classes in process of being reviewed by potential users. R1 & R2 classes will go live Q1 2023. Funds obligated.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# home construction permits	0		0/0	
# of Building Inspections	0		0/0	
# of buildings (non-residential)	0		0/0	
# of Businesses	0		0/0	
# of Distributed Materials	0		0/0	
# of Electrical Inspections	0		0/0	
# of households reached	0		0/0	
# of Mechanical Inspections	0		0/0	
# of Non-business	0		0/0	
# of People Trained	0		0/230	
# of Plans Reviewed	0		0/0	
# of Plumbing Inspections	0		0/0	
# of public facilities	0		0/0	
# Webinars provided	0		0/0	
# Workshops delivered	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/57	0/57	0/115	0
# of Cases opened	0	0	0	0/57	0/57	0/115	0

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

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Activity Supporting Documents:

None



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 Benefit (Persons)

National Objective:
Urgent Need Mitigation

Activity Status:
Under Way

Project Title:
Strategic Buyout

Projected End Date:
07/01/2024

Completed Activity Actual End Date:

Responsible Organization:
North Carolina Housing Coalition, Inc.

Overall	Oct 1 thru Dec 31, 2022	To Date
Total Projected Budget from All Sources	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
Total Budget	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
Total Obligated	\$0.00	\$21,820.57
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$21,820.57
Total Funds Drawdown	\$7,669.66	\$9,293.80
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$7,669.66	\$9,293.80
Program Funds Drawdown	\$7,669.66	\$9,293.80
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$7,669.66	\$9,293.80
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$7,669.66	\$9,293.80
North Carolina Housing Coalition, Inc.	\$7,669.66	\$9,293.80
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$7,669.66	\$9,293.80
Most Impacted and Distressed Expended	\$7,439.57	\$9,014.99
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$7,439.57	\$9,014.99
Other Funds	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

Other Funds:

Overall	This Period	To Date
Match Funds	\$ 0.00	\$ 0.00



Activity Description:

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

Location Description:

Presidentially declared counties and Most Impacted and Distressed (MID) counties.

Activity Progress Narrative:

Online Housing Counseling classes in process of being reviewed by potential users. Classes will go live 1st Quarter 2023. Projected performance measures updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# home construction permits	0	0/0
# of Building Inspections	0	0/0
# of buildings (non-residential)	0	0/0
# of Businesses	0	0/0
# of Distributed Materials	0	0/0
# of Electrical Inspections	0	0/0
# of households reached	0	0/0
# of Mechanical Inspections	0	0/0
# of Non-business	0	0/0
# of People Trained	0	0/100
# of Plans Reviewed	0	0/0
# of Plumbing Inspections	0	0/0
# of public facilities	0	0/0
# Webinars provided	0	0/0
# Workshops delivered	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Cases closed	0	0	0	0/0	0/0	0/50	0
# of Cases opened	0	0	0	0/0	0/0	0/50	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	0/0	0/0	0/100	0

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	1	1
Monitoring Visits	0	0
Audit Visits	0	0
Technical Assistance Visits	1	1
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

