

# Grantee: North Carolina-NCORR

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

### April 1, 2022 thru June 30, 2022 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> Original - In Progress
<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\\_Lifelines\\_Nov2014.pdf](https://www.naco.org/sites/default/files/documents/NACo_ResilientCounties_Lifelines_Nov2014.pdf)
- The U.S. Department of Housing and Urban Development CPD Mapping Tool.  
<https://www.hudexchange.info/resource/2129/cpd-maps-consolidated-planand-continuum-of-care-planning-tool/>

Other resources were supplied by HUD, such as the National Interagency Coordination Center (NICC) for coordinating the mobilization of resources for wildland fire and the U.S. Forest Service's resources around wildland fire. An analysis of wildfire risk was conducted as a part of the Mitigation Needs Assessment (see Part 2 and subsections, below), and these resources were also reviewed in so far as they were applicable to the most urgent mitigation needs facing the MID areas. The \$202.68 million in CDBG-MIT funds allocated in the Main Notice and the 2021 MIT Notice permit the State of North Carolina to use the CDBG-MIT funds for the same activities, consistent with the requirements of the CDBG-MIT grant, in the most impacted and distressed areas related to both Hurricanes Matthew and Florence.

### Proposed Use of Funds:

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

<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$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
<b>Total Budget</b>	\$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
<b>Total Obligated</b>	\$285,228.76	\$26,684,507.24
B-18-DP-37-0001	\$939,846.00	\$21,175,853.50
B-19-DT-37-0001	(\$654,617.24)	\$5,508,653.74
<b>Total Funds Drawdown</b>	\$4,085,732.29	\$12,423,148.82
B-18-DP-37-0001	\$4,085,732.29	\$12,423,148.82
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$4,085,732.29	\$12,423,148.82
B-18-DP-37-0001	\$4,085,732.29	\$12,423,148.82
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>	\$4,085,732.29	\$12,423,148.82
B-18-DP-37-0001	\$4,085,732.29	\$12,423,148.82
B-19-DT-37-0001	\$0.00	\$0.00
<b>HUD Identified Most Impacted and Distressed</b>	\$6,895,205.83	\$11,540,512.96
B-18-DP-37-0001	\$6,895,205.83	\$11,540,512.96
B-19-DT-37-0001	\$0.00	\$0.00
<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	\$ 500,000.00	\$ 500,000.00
NCORR	\$ 3,585,732.29	\$ 11,923,148.82

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Projected</b>	<b>Actual</b>
<b>Overall Benefit Percentage</b>	50.00%	.26%	.00%
<b>Overall Benefit Amount</b>	\$96,275,850.00	\$509,146.74	\$.00
<b>Limit on Public Services</b>	\$.00	\$727,352.48	\$.00
<b>Limit on Admin/Planning</b>	\$.00	\$10,134,300.00	\$284,223.70
<b>Limit on Admin</b>	\$.00	\$10,134,300.00	\$284,223.70
<b>Most Impacted and Distressed</b>	\$.00	\$187,079,178.00	\$11,540,512.96



## Overall Progress Narrative:

NCORR continues to partner with the North Carolina Housing Coalition to deliver targeted housing counseling services to assist Strategic Buyout Program participants in selecting appropriate dwellings post-buyout and are developing classes to support applicant housing counseling educational needs. The Citizen Advisory Committee met in June 2022 for its first public meeting and will have a second meeting before the end of 2022. The Strategic Buyout Program is anticipating doing its first closing in Q3 2022.

The NCORR Compliance Team partnered with the Section 3 Coordinator and DRGR Team to provide Section 3 technical assistance program for NCORR program managers and staff in early April and to sub recipients, partner agencies, and contractors in late April. NCORR is working with subrecipients for Section 3 Plan adoption and to ensure the project implementation plan (PIP) is part of current bid packets. NCORR provided training to contractors in June to ensure they understand the New Rule and is working toward achieving benchmarks. NCORR will continue to collect, review, and retain Section 3 reports in effect under the old rule.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, Administration	\$43,212.54	\$10,134,300.00	\$432,539.51
B-18-DP-37-0001	\$43,212.54	\$8,403,350.00	\$432,539.51
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
102, Planning	\$648,517.65	\$10,134,300.00	\$652,442.19
B-18-DP-37-0001	\$648,517.65	\$8,403,350.00	\$652,442.19
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, Strategic Buyout	\$3,394,002.10	\$182,417,400.00	\$11,338,167.12
B-18-DP-37-0001	\$3,394,002.10	\$151,260,300.00	\$11,338,167.12
B-19-DT-37-0001	\$0.00	\$31,157,100.00	\$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 / 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

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$10,134,300.00
B-18-DP-37-0001	\$0.00	\$8,403,350.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
<b>Total Budget</b>	\$0.00	\$10,134,300.00
B-18-DP-37-0001	\$0.00	\$8,403,350.00
B-19-DT-37-0001	\$0.00	\$1,730,950.00
<b>Total Obligated</b>	\$0.00	\$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
<b>Total Funds Drawdown</b>	\$43,212.54	\$432,539.51
B-18-DP-37-0001	\$43,212.54	\$432,539.51
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$43,212.54	\$432,539.51
B-18-DP-37-0001	\$43,212.54	\$432,539.51
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$43,212.54	\$432,539.51
NCORR	\$43,212.54	\$432,539.51
B-18-DP-37-0001	\$43,212.54	\$432,539.51
B-19-DT-37-0001	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$21,606.27	\$216,269.76
B-18-DP-37-0001	\$21,606.27	\$216,269.76
B-19-DT-37-0001	\$0.00	\$0.00
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 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, NCORR supported ongoing planning support to jurisdictions directly or indirectly impacted by the future disasters. During the reporting period planning salaries for prior periods were also expended.

**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 / Planning**



# Grantee Activity Number: MMIT999PLN9100

## Activity Title: NCSU Floodprints

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

01/04/2022

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

12/20/2024

**Completed Activity Actual End Date:**

**Responsible Organization:**

NORTH CAROLINA STATE UNIVERSITY

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$879,692.00
B-18-DP-37-0001	\$879,692.00	\$879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Budget</b>	\$879,692.00	\$879,692.00
B-18-DP-37-0001	\$879,692.00	\$879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
<b>Total Obligated</b>	\$439,846.00	\$439,846.00
B-18-DP-37-0001	\$439,846.00	\$439,846.00
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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
Match Funds	\$ 0.00	\$ 0.00

**Activity Description:**

This planning project will be developing five 'community floodprints' in five different communities in North Carolina. The goal of each community floodprint is to increase social and physical resilience by reducing flood risk, improving public safety and enhancing long-term environmental function within historically floodprone areas. Each floodprint will identify specific mitigation activities that may make a community more resilient.



## Location Description:

Whiteville, North Carolina and four other yet-to-be-determined state communities within MID counties.

## Activity Progress Narrative:

During the reporting period a North Carolina State University Planning activity budget was added with projected performance and 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	0/5
# 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

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**Activity Supporting Documents:**

None





# Grantee Activity Number: MMIT999PLN9100-000

## Activity Title: DEQ PH1&2

**Activity Type:**

MIT - Planning and Capacity Building

**Project Number:**

102

**Projected Start Date:**

07/01/2021

**Benefit Type:**

N/A

**National Objective:**

NA

**Activity Status:**

Under Way

**Project Title:**

Planning

**Projected End Date:**

06/30/2023

**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

**Apr 1 thru Jun 30, 2022****To Date**

\$0.00 \$500,000.00

\$500,000.00 \$500,000.00

\$0.00 \$0.00

\$500,000.00 \$500,000.00

\$500,000.00 \$500,000.00

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\$0.00 \$0.00

\$250,000.00 \$250,000.00

\$250,000.00 \$250,000.00

\$0.00 \$0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

\$ 0.00 \$ 0.00

**This Period****To Date**

\$ 0.00

\$ 0.00

**Activity Description:**

The NC Department of Environmental Quality will coordinate a variety of planning-related activities to further resilience and mitigation goals identified by NCCORR. Through this partnership, local communities will have the knowledge and tools available to overcome barriers to resilience and adaptation planning and boost local government capacity and mitigation measures.

**Location Description:**

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

**Activity Progress Narrative:**

During the review period, a partnership with the North Carolina Department of Environmental Quality yielded several community-driven resilience plans in areas directly or indirectly vulnerable to future disasters through the Resilient Coastal Communities Program. The plans will enable North Carolina to incorporate additional resilient efforts, such as nature-based solutions, in future disaster resiliency efforts.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
# 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	0/14
# 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**

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**Activity Supporting Documents:** None





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 review period, NCORR supported ongoing planning support to jurisdictions directly or indirectly impacted by the future disasters. During the reporting period planning salaries for prior periods were also expended.

**Accomplishments Performance Measures**

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

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**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

**Apr 1 thru Jun 30, 2022 To Date**

\$0.00 \$60,369,388.50

\$0.00 \$41,140,626.00

\$0.00 \$19,228,762.50

\$0.00 \$60,369,388.50

\$0.00 \$41,140,626.00

\$0.00 \$19,228,762.50

\$0.00 \$10,557,321.00

\$0.00 \$7,000,000.00

\$0.00 \$3,557,321.00

\$2,088,032.73 \$2,846,985.53

\$2,088,032.73 \$2,846,985.53

\$0.00 \$0.00

\$2,088,032.73 \$2,846,985.53

\$2,088,032.73 \$2,846,985.53

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$2,088,032.73 \$2,846,985.53

\$2,088,032.73 \$2,846,985.53

\$2,088,032.73 \$2,846,985.53

\$0.00 \$0.00

\$2,025,391.75 \$2,761,575.96

\$2,025,391.75 \$2,761,575.96

\$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 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:

During the reporting period, the team continued work on the development of the system of record for the Strategic Buyout Program. The program refined and streamlined program policies and SOPs and made its first three offers to purchase applicant properties at the end of Q2.

### 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	0/888
# 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	0/444	0/444	0/888	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**

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**Activity Supporting Documents:**

None







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:

During the reporting period, the team continued work on the development of the system of record for the Strategic Buyout Program. The program refined and streamlined program policies and SOPs and made its first three offers to purchase applicant properties at the end of Q2.

### 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		0/888
# 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%



<b># of Households</b>	0	0	0	0/0	0/0	0/0	0
<b># of Persons</b>	0	0	0	0/0	0/0	0/1776	0
<b># Owner</b>	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





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:**

During the reporting period, the team continued work on the development of the system of record for the Strategic Buyout Program. The program refined and streamlined program policies and SOPs and made its first three offers to purchase applicant properties at the end of Q2.

**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	0/888
# 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 Persons	0	0	0	0/444	0/444	0/888	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**

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**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.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	(\$218,205.74)	\$509,146.74
<b>Total Budget</b>	(\$218,205.74)	\$509,146.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	(\$218,205.74)	\$509,146.74
<b>Total Obligated</b>	(\$676,437.81)	\$50,914.67
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	(\$676,437.81)	\$50,914.67
<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 Housing Coalition, Inc.	\$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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

<b>Other Funds:</b>	<b>This Period</b>	<b>To Date</b>
<b>Overall</b>		
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:**

During the reporting period a portion of funds budgeted and obligated were decreased and moved to MMIT999BAM9002.

**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	0/60	0/60	0/120	0
# of Cases opened	0	0	0	0/60	0/60	0/120	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.

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2022</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	\$0.00	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$218,205.74	\$218,205.74
<b>Total Budget</b>	\$218,205.74	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$218,205.74	\$218,205.74
<b>Total Obligated</b>	\$21,820.57	\$21,820.57
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$21,820.57	\$21,820.57
<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 Housing Coalition, Inc.	\$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
<b>Other Funds</b>	\$ 0.00	\$ 0.00
Match Funds	\$ 0.00	\$ 0.00
Non-Match Funds	\$ 0.00	\$ 0.00

**Other Funds:**

<b>Overall</b>	<b>This Period</b>	<b>To Date</b>
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:**

During the reporting period a new Urgent Need Housing Counseling Services budget was added and funds were 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	0/100
# 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	0/60	0
# of Cases opened	0	0	0	0/0	0/0	0/60	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

