

Grantee: North Carolina-NCORR

Grant: P-18-NC-37-MIT1

July 1, 2023 thru September 30, 2023 Performance

Grant Number: P-18-NC-37-MIT1	Obligation Date:	Award Date:
Grantee Name: North Carolina-NCORR	Contract End Date:	Review by HUD: Submitted - Await for Review
Grant Award Amount: \$202,686,000.00	Grant Status: Active	QPR Contact: Latrice Barner
LOCCS Authorized Amount: \$0.00	Estimated PI/RL Funds: \$0.00	
Total Budget: \$202,686,000.00		

Disasters:

Declaration Number

FEMA-4393-NC

Narratives

Mitigation Needs Assessment:

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

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	\$0.00	\$182,605,115.69
B-18-DP-37-0001	\$0.00	\$147,986,115.69
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Budget	\$0.00	\$182,605,115.69
B-18-DP-37-0001	\$0.00	\$147,986,115.69
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Obligated	(\$16,541.00)	\$180,662,784.19
B-18-DP-37-0001	(\$16,541.00)	\$146,043,784.19
B-19-DT-37-0001	\$0.00	\$34,619,000.00
Total Funds Drawdown	\$8,448,436.13	\$27,252,338.89
B-18-DP-37-0001	\$8,448,436.13	\$27,142,855.65
B-19-DT-37-0001	\$0.00	\$109,483.24
Program Funds Drawdown	\$8,448,436.13	\$27,252,338.89
B-18-DP-37-0001	\$8,448,436.13	\$27,142,855.65
B-19-DT-37-0001	\$0.00	\$109,483.24
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	\$8,448,436.13	\$27,252,338.89
B-18-DP-37-0001	\$8,448,436.13	\$27,142,855.65
B-19-DT-37-0001	\$0.00	\$109,483.24
HUD Identified Most Impacted and Distressed	\$7,112,603.85	\$24,597,792.52
B-18-DP-37-0001	\$7,112,603.85	\$24,492,956.23
B-19-DT-37-0001	\$0.00	\$104,836.29
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
Duplin County	\$ 0.00	\$ 0.00
NCORR	\$ 2,527,754.12	\$ 20,710,841.83
Nash County	\$ 0.00	\$ 0.00
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 70,190.05
North Carolina State University	\$ 0.00	\$ 0.00
PRINCEVILLE HOUSING AUTHORITY	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 96,490.78	\$ 96,490.78
Robeson County	\$ 18,645.00	\$ 18,645.00
Saint Pauls, Town of	\$ 0.00	\$ 0.00



Fayetteville Metropolitan Housing Authority	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 2,549,257.38	\$ 2,549,257.38
HOUSING AUTHORITY OF THE CITY OF WILMINGTON,	\$ 0.00	\$ 0.00
Housing Authority of the City of Lumberton	\$ 824,272.54	\$ 824,272.54
Housing Authority of the City of Wilson	\$ 2,432,016.31	\$ 2,432,016.31
Hyde County	\$ 0.00	\$ 0.00
Lumberton, City of	\$ 0.00	\$ 0.00
NC DEQ	\$ 0.00	\$ 550,625.00

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-37-0001	50.00%	71.91%	14.91%
B-19-DT-37-0001	50.00%	81.83%	.30%
Overall Benefit Amount			
B-18-DP-37-0001	\$73,096,575.00	\$90,685,771.85	\$21,791,470.13
B-19-DT-37-0001	\$15,578,550.00	\$25,494,644.26	\$94,434.58
Limit on Public Services			
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
Limit on Admin/Planning			
B-18-DP-37-0001	\$33,613,400.00	\$21,873,850.00	\$1,710,181.50
B-19-DT-37-0001	\$6,923,800.00	\$3,461,900.00	\$2,898.84
Limit on Admin			
B-18-DP-37-0001	\$8,403,350.00	\$8,403,350.00	\$886,655.47
B-19-DT-37-0001	\$1,730,950.00	\$1,730,950.00	\$2,898.84
Most Impacted and Distressed			
B-18-DP-37-0001	\$84,033,500.00	\$126,643,140.79	\$24,492,956.23
B-19-DT-37-0001	\$17,309,500.00	\$31,953,337.01	\$104,836.29

Overall Progress Narrative:

Program Managers worked with the compliance department using the updated closeout SOP to closeout Grantee Activity Number: MMIT999PLN9100-000, DEQ PH1&2. Efforts continue with several subrecipients and partner agencies, such as NC State University's Coastal Dynamics Design Lab, to further the resilience and mitigation planning objectives established in the CDBG-MIT Action Plan. The 100% floodprint for community 2 and 50% floodprint for community 3 were delivered at the end of Quarter 3. NCORR also continues to support resiliency planning efforts through outreach and technical assistance conducted by the Resilience section of the agency.

Low Flow Study: Data analysis QAQC for statistical scripts and GIS review continues to move forward and is 85% done. There had been some delays due to staffing changes with USGS.

Probable Maximum Precipitation Study: Held Technical Advisory Committee (TAC) kickoff meeting on 10/03/23. The TAC comprises individuals from private industry and other state and federal agencies. The purpose of the TAC is to provide technical input, review, and feedback. Applied Weather Associates is working on initial data inputs including storm searches and establishing the final project domain.

Extreme Heat Management Protocol Template: Draft version of heat management templates have been developed. Workshop held July 13th to review draft heat management protocol template. Coordination with Duke University Heat Innovation Hub and agency partners continues.

Natural Infrastructure Flood Mitigation Program (NIFMP): Advisory board meeting held August 17th, Discussions continue with development of strategic plan and working to identify consultant to complete work. Flood modeling for nature-based solutions restoration models continues to move forward.

Strategic Buyout Program staff continued to work files towards closing. During Q3, the Program completed an additional 11 appraisals, 12 boundary surveys, 12 lead based paint tests and 11 asbestos tests. Strategic Buyout also completed 77 environmental reviews. By the end of Q3, the program had made 23 offers to applicants (14 in Q3) and had closed on 5 properties. The program's momentum continues to increase and expects to see multiple closings in Q4. In addition, program staff continued to grow relationships with local governments and expects multiple cooperative agreements to be signed in Q4 which will allow at least 30 additional property owners the opportunity to apply for the Strategic Buyout Program.

NCORR Compliance Department has continuously placed monitoring and technical assistance at the forefront of reporting this quarter. Multiple Section 3 office hours were offered with over 60 participants at each training to learn on policy, requirements, and reporting of the cross-cutting regulation Section 3. Various subrecipients and general contractors received one-on-one technical assistance regarding their active projects. Upcoming trainings scheduled for next quarter are Section 3, Uniform Relocation Act, and Fair Housing.

Effective with the 03/29/2023 HUD approval, the substantially amended MIT Action Plan now describes that the Public Housing Restoration Fund, initially established in Hurricane Matthew Action Plan and Hurricane Florence Action Plan with the following funded Activities, is now contained in the MIT Action Plan: Lumberton PHA's Hilton Heights/Myers



Park; Lumberton PHA - Admin/Maintenance Building; Wilson PHA - Multifamily Housing; Fayetteville PHA - Community Resource Center Rehabilitation; Wilmington PHA - Scattered Site Multifamily Housing Rehabilitation; Lumberton PHA - 36 Unit Multifamily New Construction; Princeville PHA - 50 Unit Multifamily New Construction. Q3 DRGR Expenditures reflect expenditures for Activity Number MMIT155PHM1908 (Hilton Heights/Myers Park, formerly Hurricane Matthew Activity Number 155PHM2401), but this reported expenditure activity is only related to movement of this Activity from the Matthew grant to the MIT grant. Additionally, Q3 DRGR Expenditures reflect expenditures for Activity Number MMIT193PHM1901 (Wilson PHA, formerly Hurricane Matthew Activity Number 193PHM1801), but this reported expenditure activity is only related to the movement of this Activity from the Matthew grant to the MIT grant.

During Q3 2023 period, Infrastructure Program Subrecipients continued to execute amendments to agreements.

Additionally, progress in implementation activities related to several projects within the program proceeded apace, to include: Architectural/Design Plans and Permitting activities in projects located in Hyde and Robeson Counties, and the Town of Princeville, in Edgecombe County; Construction implementation in Duplin (Demolition of Magnolia Auditorium), Robeson (Town of Fairmont WWTP Upgrades, Town of Maxton Generators, Town of Parkton Generator), and City of Fayetteville (Homeless Day Resource Center and Emergency Shelter) projects; Construction Bid Consent was granted to Hyde County's Davis-Ventures Rehabilitation project; and Close-out activities were initiated or ongoing for Nash County's Elm Street Stormwater Drainage and City of Fayetteville's Homeless Day Resource Center and Emergency Shelter project.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$148,948.28	\$10,134,300.00	\$889,554.31
B-18-DP-37-0001	\$148,948.28	\$8,403,350.00	\$886,655.47
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$2,898.84
102, 102 - Planning	\$12,462.87	\$15,201,450.00	\$823,526.03
B-18-DP-37-0001	\$12,462.87	\$13,470,500.00	\$823,526.03
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, 104 - Strategic Buyout	\$2,366,342.97	\$123,103,334.00	\$19,618,576.54
B-18-DP-37-0001	\$2,366,342.97	\$91,946,234.00	\$19,511,992.14
B-19-DT-37-0001	\$0.00	\$31,157,100.00	\$106,584.40
105, 105 - Public Housing Restoration	\$3,256,288.85	\$36,246,916.00	\$3,256,288.85
B-18-DP-37-0001	\$3,256,288.85	\$36,246,916.00	\$3,256,288.85
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$2,664,393.16	\$18,000,000.00	\$2,664,393.16
B-18-DP-37-0001	\$2,664,393.16	\$18,000,000.00	\$2,664,393.16
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

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$148,948.28

\$148,948.28

\$0.00

\$148,948.28

\$148,948.28

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$148,948.28

\$148,948.28

\$74,474.14

\$74,474.14

\$0.00

To Date

\$10,134,300.00

\$8,403,350.00

\$1,730,950.00

\$10,134,300.00

\$8,403,350.00

\$1,730,950.00

\$10,134,300.00

\$8,403,350.00

\$1,730,950.00

\$889,554.31

\$886,655.47

\$2,898.84

\$889,554.31

\$886,655.47

\$2,898.84

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$889,554.31

\$889,554.31

\$444,777.17

\$443,327.75

\$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, expenditures were related to administrative duties.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 102 / 102 - Planning

Grantee Activity Number: 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:

102 - Planning

Projected End Date:

12/20/2024

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

NORTH CAROLINA STATE UNIVERSITY

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$879,692.00
B-18-DP-37-0001	\$0.00	\$879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$879,692.00
B-18-DP-37-0001	\$0.00	\$879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$879,692.00
B-18-DP-37-0001	\$0.00	\$879,692.00
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
North Carolina State University	\$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

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:

Statewide



Activity Progress Narrative:

During the reporting period prior and current period actual performance progress was updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	2	2/5

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 (Census)

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

04/30/2032

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

NCORR

Overall**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2023

(\$16,541.00)

(\$16,541.00)

\$0.00

(\$16,541.00)

(\$16,541.00)

\$0.00

(\$16,541.00)

(\$16,541.00)

\$0.00

\$12,462.87

\$12,462.87

\$0.00

\$12,462.87

\$12,462.87

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$12,462.87

\$12,462.87

\$6,231.43

\$6,231.43

\$0.00

To Date

\$11,289,597.00

\$9,558,647.00

\$1,730,950.00

\$11,289,597.00

\$9,558,647.00

\$1,730,950.00

\$11,289,597.00

\$9,558,647.00

\$1,730,950.00

\$272,901.03

\$272,901.03

\$0.00

\$272,901.03

\$272,901.03

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$272,901.03

\$272,901.03

\$136,450.52

\$136,450.52

\$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 continue by partners such as NC State to further the resilience and mitigation planning goals of the Action Plan. During the reporting period budgets and obligated funds were updated.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 104 / 104 - Strategic Buyout



Grantee Activity Number: MMIT999BAM1405

Activity Title: Buyout UNM

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

08/17/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$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
Total Funds Drawdown	\$467,564.36	\$3,640,644.02
B-18-DP-37-0001	\$467,564.36	\$3,640,644.02
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$467,564.36	\$3,640,644.02
B-18-DP-37-0001	\$467,564.36	\$3,640,644.02
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	\$467,564.36	\$3,640,644.02
NCORR	\$467,564.36	\$3,640,644.02
Most Impacted and Distressed Expended	\$453,537.43	\$3,531,424.70
B-18-DP-37-0001	\$453,537.43	\$3,531,424.70
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, expenditures were related to providing incentive payment to an applicant and program administration. Performance progress and beneficiaries were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	5/888

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	5/888
# of Singlefamily Units	1	5/888

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	1	0/0	0/0	5/888	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
----------------	-------------	---------------	--------------	------------	------------------------

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$40,791,993.82
B-18-DP-37-0001	\$0.00	\$35,035,258.80
B-19-DT-37-0001	\$0.00	\$5,756,735.02
Total Budget	\$0.00	\$40,791,993.82
B-18-DP-37-0001	\$0.00	\$35,035,258.80
B-19-DT-37-0001	\$0.00	\$5,756,735.02
Total Obligated	\$0.00	\$40,791,993.84
B-18-DP-37-0001	\$0.00	\$35,035,258.82
B-19-DT-37-0001	\$0.00	\$5,756,735.02
Total Funds Drawdown	\$1,898,778.61	\$12,930,146.74
B-18-DP-37-0001	\$1,898,778.61	\$12,930,146.74
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$1,898,778.61	\$12,930,146.74
B-18-DP-37-0001	\$1,898,778.61	\$12,930,146.74
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	\$1,898,778.61	\$12,930,146.74
NCORR	\$1,898,778.61	\$12,930,146.74
Most Impacted and Distressed Expended	\$1,841,815.25	\$12,542,242.33
B-18-DP-37-0001	\$1,841,815.25	\$12,542,242.33
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. 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, expenditures were related to program administration and performance progress metrics were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/444

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-1	0/444
# of Singlefamily Units	-1	0/444

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	-1	0	-1	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 (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	Jul 1 thru Sep 30, 2023	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	\$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 Funds Drawdown	\$0.00	\$58,040.23
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$58,040.23
Program Funds Drawdown	\$0.00	\$58,040.23
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$58,040.23
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	\$58,040.23
North Carolina Housing Coalition, Inc.	\$0.00	\$58,040.23
Most Impacted and Distressed Expended	\$0.00	\$56,299.02
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$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 performance progress and beneficiaries were updated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	1	2/230

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
# of Persons	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	2	0	2	2/110	0/120	2/230	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: 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	Jul 1 thru Sep 30, 2023	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	\$218,205.74
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$218,205.74
Total Funds Drawdown	\$0.00	\$12,149.82
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$12,149.82
Program Funds Drawdown	\$0.00	\$12,149.82
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$12,149.82
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	\$12,149.82
North Carolina Housing Coalition, Inc.	\$0.00	\$12,149.82
Most Impacted and Distressed Expended	\$0.00	\$11,785.33
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$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 performance progress and beneficiaries were updated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of People Trained	1	2/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
# of Persons	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	2	0/0	0/0	2/100	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

Project # / 105 / 105 - Public Housing Restoration

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$5,931,531.00
B-18-DP-37-0001	\$0.00	\$5,931,531.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$5,931,531.00
B-18-DP-37-0001	\$0.00	\$5,931,531.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$5,931,531.00
B-18-DP-37-0001	\$0.00	\$5,931,531.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$824,272.54	\$824,272.54
B-18-DP-37-0001	\$824,272.54	\$824,272.54
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$824,272.54	\$824,272.54
B-18-DP-37-0001	\$824,272.54	\$824,272.54
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	\$824,272.54	\$824,272.54
Housing Authority of the City of Lumberton	\$824,272.54	\$824,272.54
Most Impacted and Distressed Expended	\$659,418.03	\$659,418.03
B-18-DP-37-0001	\$659,418.03	\$659,418.03
B-19-DT-37-0001	\$0.00	\$0.00

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, expenditures relating to the preparation of the 72 units construction project.

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

Jul 1 thru Sep 30, 2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,432,016.31

\$2,432,016.31

\$0.00

\$2,432,016.31

\$2,432,016.31

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,432,016.31

\$2,432,016.31

\$1,945,613.05

\$1,945,613.05

\$0.00

To Date

\$2,712,905.00

\$2,712,905.00

\$0.00

\$2,712,905.00

\$2,712,905.00

\$0.00

\$2,712,905.00

\$2,712,905.00

\$0.00

\$2,432,016.31

\$2,432,016.31

\$0.00

\$2,432,016.31

\$2,432,016.31

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$2,432,016.31

\$2,432,016.31

\$1,945,613.05

\$1,945,613.05

\$0.00

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:

Construction on Whitfield Homes, 32 townhomes for low and moderate income residents, has been completed and units are occupied during the reporting period. Performance accomplished and beneficiaries were reported.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Elevated Structures	0		0/0	
# of Properties	1		1/4	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	32		32/32	
# of Multifamily Units	32		32/32	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	31	1	32	31/32	1/0	32/32	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	31	1	32	31/32	1/0	32/32	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$4,990,000.00
B-18-DP-37-0001	\$0.00	\$4,990,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,549,257.38	\$2,549,257.38
B-18-DP-37-0001	\$2,549,257.38	\$2,549,257.38
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,549,257.38	\$2,549,257.38
B-18-DP-37-0001	\$2,549,257.38	\$2,549,257.38
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	\$2,549,257.38	\$2,549,257.38
Fayetteville, City of	\$2,549,257.38	\$2,549,257.38
Most Impacted and Distressed Expended	\$2,039,405.90	\$2,039,405.90
B-18-DP-37-0001	\$2,039,405.90	\$2,039,405.90
B-19-DT-37-0001	\$0.00	\$0.00

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, construction was completed and performance - labor hours and Section 3 labor hours - accomplished was reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Section 3 Labor Hours	0	488/488
# of Targeted Section 3 Labor	48	170/122
# of Total Labor Hours	85	1285/1200

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: 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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$850,658.00
B-18-DP-37-0001	\$0.00	\$850,658.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$850,658.00
B-18-DP-37-0001	\$0.00	\$850,658.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$189,917.50
B-18-DP-37-0001	\$0.00	\$189,917.50
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$96,490.78	\$96,490.78
B-18-DP-37-0001	\$96,490.78	\$96,490.78
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$96,490.78	\$96,490.78
B-18-DP-37-0001	\$96,490.78	\$96,490.78
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	\$96,490.78	\$96,490.78
Princeville, Town of	\$96,490.78	\$96,490.78
Most Impacted and Distressed Expended	\$77,192.62	\$77,192.62
B-18-DP-37-0001	\$77,192.62	\$77,192.62
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Replacement of inlet and outlet drainage materials at four existing floodgate structures along Princeville Levee located at the Town of Princeville, 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, bidding for construction was undertaken. Outstanding pay requests are pending until NCDPS can process payments. Also, additional funds were obligated and the MID budget was updated.

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

Jul 1 thru Sep 30, 2023**To Date**

\$0.00

\$105,000.00

\$0.00

\$105,000.00

\$0.00

\$0.00

\$0.00

\$105,000.00

\$0.00

\$105,000.00

\$0.00

\$0.00

\$0.00

\$105,000.00

\$0.00

\$105,000.00

\$0.00

\$0.00

\$550.00

\$550.00

\$550.00

\$550.00

\$0.00

\$0.00

\$550.00

\$550.00

\$550.00

\$550.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$550.00

\$550.00

\$550.00

\$550.00

\$440.00

\$440.00

\$440.00

\$440.00

\$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, design progressed to 75% and the ERR progressed to 90% completion.



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

Jul 1 thru Sep 30, 2023**To Date**

\$0.00

\$210,000.00

\$0.00

\$210,000.00

\$0.00

\$0.00

\$0.00

\$210,000.00

\$0.00

\$210,000.00

\$0.00

\$0.00

\$0.00

\$210,000.00

\$0.00

\$210,000.00

\$0.00

\$0.00

\$1,226.00

\$1,226.00

\$1,226.00

\$1,226.00

\$0.00

\$0.00

\$1,226.00

\$1,226.00

\$1,226.00

\$1,226.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,226.00

\$1,226.00

\$1,226.00

\$1,226.00

\$980.80

\$980.80

\$980.80

\$980.80

\$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, design progressed to 35% completion.



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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$77,000.00
B-18-DP-37-0001	\$0.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$77,000.00
B-18-DP-37-0001	\$0.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$77,000.00
B-18-DP-37-0001	\$0.00	\$77,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$300.00	\$300.00
B-18-DP-37-0001	\$300.00	\$300.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$300.00	\$300.00
B-18-DP-37-0001	\$300.00	\$300.00
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	\$300.00	\$300.00
Robeson County	\$300.00	\$300.00
Most Impacted and Distressed Expended	\$240.00	\$240.00
B-18-DP-37-0001	\$240.00	\$240.00
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, design did not progress and the project is under consideration for cancellation.



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

Jul 1 thru Sep 30, 2023**To Date**

\$0.00

\$65,800.00

\$0.00

\$65,800.00

\$0.00

\$0.00

\$0.00

\$65,800.00

\$0.00

\$65,800.00

\$0.00

\$0.00

\$0.00

\$65,800.00

\$0.00

\$65,800.00

\$0.00

\$0.00

\$935.00

\$935.00

\$935.00

\$935.00

\$0.00

\$0.00

\$935.00

\$935.00

\$935.00

\$935.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$935.00

\$935.00

\$935.00

\$935.00

\$748.00

\$748.00

\$748.00

\$748.00

\$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, contract execution for construction was completed. EA status, budgets, and obligated funds were updated.

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$66,360.00
B-18-DP-37-0001	\$0.00	\$66,360.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$12,497.00	\$12,497.00
B-18-DP-37-0001	\$12,497.00	\$12,497.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$12,497.00	\$12,497.00
B-18-DP-37-0001	\$12,497.00	\$12,497.00
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	\$12,497.00	\$12,497.00
Robeson County	\$12,497.00	\$12,497.00
Most Impacted and Distressed Expended	\$9,997.60	\$9,997.60
B-18-DP-37-0001	\$9,997.60	\$9,997.60
B-19-DT-37-0001	\$0.00	\$0.00

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, design did not progress and the project is under consideration for cancellation.

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$175,000.00
B-18-DP-37-0001	\$0.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$175,000.00
B-18-DP-37-0001	\$0.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$175,000.00
B-18-DP-37-0001	\$0.00	\$175,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$562.00	\$562.00
B-18-DP-37-0001	\$562.00	\$562.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$562.00	\$562.00
B-18-DP-37-0001	\$562.00	\$562.00
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	\$562.00	\$562.00
Robeson County	\$562.00	\$562.00
Most Impacted and Distressed Expended	\$449.60	\$449.60
B-18-DP-37-0001	\$449.60	\$449.60
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, a Request for Qualifications from interested design firms was released.

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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$70,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$70,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$70,000.00
B-18-DP-37-0001	\$0.00	\$70,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$260.00	\$260.00
B-18-DP-37-0001	\$260.00	\$260.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$260.00	\$260.00
B-18-DP-37-0001	\$260.00	\$260.00
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	\$260.00	\$260.00
Robeson County	\$260.00	\$260.00
Most Impacted and Distressed Expended	\$208.00	\$208.00
B-18-DP-37-0001	\$208.00	\$208.00
B-19-DT-37-0001	\$0.00	\$0.00

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, design did not progress and the project is under consideration for cancellation.

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

Jul 1 thru Sep 30, 2023**To Date**

\$0.00

\$200,000.00

\$0.00

\$200,000.00

\$0.00

\$0.00

\$0.00

\$200,000.00

\$0.00

\$200,000.00

\$0.00

\$0.00

\$0.00

\$200,000.00

\$0.00

\$200,000.00

\$0.00

\$0.00

\$1,755.00

\$1,755.00

\$1,755.00

\$1,755.00

\$0.00

\$0.00

\$1,755.00

\$1,755.00

\$1,755.00

\$1,755.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,755.00

\$1,755.00

\$1,755.00

\$1,755.00

\$1,404.00

\$1,404.00

\$1,404.00

\$1,404.00

\$0.00

\$0.00

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, construction progressed on one element of the project - repairs to effluent tanks.

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: 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	Jul 1 thru Sep 30, 2023	To Date
Total Projected Budget from All Sources	\$0.00	\$78,750.00
B-18-DP-37-0001	\$0.00	\$78,750.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$78,750.00
B-18-DP-37-0001	\$0.00	\$78,750.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$78,750.00
B-18-DP-37-0001	\$0.00	\$78,750.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$560.00	\$560.00
B-18-DP-37-0001	\$560.00	\$560.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$560.00	\$560.00
B-18-DP-37-0001	\$560.00	\$560.00
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	\$560.00	\$560.00
Robeson County	\$560.00	\$560.00
Most Impacted and Distressed Expended	\$448.00	\$448.00
B-18-DP-37-0001	\$448.00	\$448.00
B-19-DT-37-0001	\$0.00	\$0.00

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, contract execution for construction was completed.

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

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	3	13
Monitoring Visits	1	6
Audit Visits	0	0
Technical Assistance Visits	2	7
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	0	0

