

Grantee: North Carolina-NCORR

Grant: P-18-NC-37-MIT1

July 1, 2024 thru September 30, 2024 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	(\$53,310,179.00)	\$135,995,331.58
B-18-DP-37-0001	(\$38,633,535.00)	\$116,052,975.58
B-19-DT-37-0001	(\$14,676,644.00)	\$19,942,356.00
Total Budget	(\$53,310,179.00)	\$135,995,331.58
B-18-DP-37-0001	(\$38,633,535.00)	\$116,052,975.58
B-19-DT-37-0001	(\$14,676,644.00)	\$19,942,356.00
Total Obligated	(\$60,202,729.00)	\$127,901,944.58
B-18-DP-37-0001	(\$43,601,635.48)	\$109,884,038.10
B-19-DT-37-0001	(\$16,601,093.52)	\$18,017,906.48
Total Funds Drawdown	\$6,838,244.72	\$42,302,964.66
B-18-DP-37-0001	\$6,838,244.72	\$42,193,481.42
B-19-DT-37-0001	\$0.00	\$109,483.24
Program Funds Drawdown	\$6,838,244.72	\$42,302,964.66
B-18-DP-37-0001	\$6,838,244.72	\$42,193,481.42
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	\$6,838,244.72	\$42,302,964.66
B-18-DP-37-0001	\$6,838,244.72	\$42,193,481.42
B-19-DT-37-0001	\$0.00	\$109,483.24
HUD Identified Most Impacted and Distressed	\$4,755,924.97	\$35,764,164.72
B-18-DP-37-0001	\$4,755,924.97	\$35,659,328.43
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	\$ 94,325.00
NC DEQ	\$ 69,798.29	\$ 758,940.36
NCORR	\$ 3,918,115.25	\$ 31,394,404.34
Nash County	\$ 496,265.89	\$ 496,265.89
North Carolina Housing Coalition, Inc.	\$ 0.00	\$ 70,190.05
North Carolina State University	\$ 51,541.00	\$ 262,479.00
Princeville Housing Authority	\$ 0.00	\$ 0.00
Princeville, Town of	\$ 748,927.85	\$ 862,481.05
Robeson County	\$ 226,053.58	\$ 401,156.33



Saint Pauls, Town of	\$ 0.00	\$ 0.00
Fayetteville Metropolitan Housing Authority	\$ 0.00	\$ 0.00
Fayetteville, City of	\$ 746,728.35	\$ 3,295,985.73
Housing Authority of the City of Lumberton	\$ 140,159.53	\$ 1,161,146.26
Housing Authority of the City of Wilmington	\$ 340,413.24	\$ 495,996.07
Housing Authority of the City of Wilson	\$ 0.00	\$ 2,712,865.00
Hyde County	\$ 91,575.10	\$ 288,062.94
Lumberton, City of	\$ 0.00	\$ 0.00
MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.	\$ 8,666.64	\$ 8,666.64

Progress Toward Required Numeric Targets

Requirement	Target	Projected	Actual
Overall Benefit Percentage			
B-18-DP-37-0001	50.00%	74.87%	21.10%
B-19-DT-37-0001	50.00%	60.97%	.30%
Overall Benefit Amount			
B-18-DP-37-0001	\$73,229,175.00	\$70,708,918.22	\$30,898,384.52
B-19-DT-37-0001	\$15,578,550.00	\$10,048,303.06	\$94,434.58
Limit on Public Services			
B-18-DP-37-0001	\$25,210,050.00	\$5,728,966.48	\$.00
B-19-DT-37-0001	\$5,192,850.00	\$4,498,386.00	\$70,190.05
Limit on Admin/Planning			
B-18-DP-37-0001	\$33,613,400.00	\$21,608,650.00	\$3,694,787.25
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	\$2,136,351.90
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	\$76,747,277.79	\$35,659,328.43
B-19-DT-37-0001	\$17,309,500.00	\$11,279,359.89	\$104,836.29

Overall Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue. During recording period Q3, the Strategic Buyout Program closed on 11 properties, consisting of 2 LMI and 9 UNM. There were 5 in Edgecombe County (2 in East Tarboro; 3 in NW Princeville); 4 in Wayne County (3 in West Goldsboro and 1 in South Goldsboro); 1 in Pender County (NEFCR); 1 in Columbus County (Mollie's Branch). This quarter, the Public Housing Restoration Fund expended funds for the construction of the Lumberton PHA Administration and Maintenance Building; construction is complete. There were also expenditures to support the rehabilitation costs for 41 Wilmington Housing Authority public housing units. Section 3 efforts and performance updated for all projects associated with this activity. During Q3 2024, the Infrastructure Program continued to aid subrecipients in design and/or construction phases of their individual projects. The Program completed to close-out its stormwater management project in Nash County. During the quarter, projects in Hyde County and the Town of Princeville continued construction. Contracts for construction were executed in Robeson County and the Town of Princeville. Additionally, during the quarter, the Program worked closely with Robeson County officials on project management and processed several submittals by various Subrecipients for reimbursement of payments associated with design and construction progress. Compliance has continued its monitoring process for any subrecipient that utilizes Mitigation funds. Those subrecipients were monitored on financial management and/or program specific rules. Multiple subrecipients attended various technical assistance offered throughout quarter 3 such as Section 3 Office Hours. Internal NCORR staff received updated trainings on URA, Environmental Review, and 2 CFR 200 changes. Compliance has also been working with program managers and subrecipients in order to follow any written agreement closeouts.

Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
101, 101 - Administration	\$1,244,907.11	\$10,134,300.00	\$2,139,250.74
B-18-DP-37-0001	\$1,244,907.11	\$8,403,350.00	\$2,136,351.90
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$2,898.84



102, 102 - Planning	\$338,795.58	\$15,201,450.00	\$1,558,435.35
B-18-DP-37-0001	\$338,795.58	\$13,470,500.00	\$1,558,435.35
B-19-DT-37-0001	\$0.00	\$1,730,950.00	\$0.00
104, 104 - Strategic Buyout	\$2,464,418.49	\$58,103,334.00	\$28,796,994.30
B-18-DP-37-0001	\$2,464,418.49	\$45,393,911.52	\$28,690,409.90
B-19-DT-37-0001	\$0.00	\$12,709,422.48	\$106,584.40
105, 105 - Public Housing Restoration	\$480,572.77	\$36,246,916.00	\$4,370,007.33
B-18-DP-37-0001	\$480,572.77	\$36,246,916.00	\$4,370,007.33
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
106, 106 - Infrastructure Recovery Program	\$2,309,550.77	\$26,000,000.00	\$5,438,276.94
B-18-DP-37-0001	\$2,309,550.77	\$26,000,000.00	\$5,438,276.94
B-19-DT-37-0001	\$0.00	\$0.00	\$0.00
107, 107 - Affordable Housing Development Fund (RLF)	\$0.00	\$47,500,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$32,823,356.00	\$0.00
B-19-DT-37-0001	\$0.00	\$14,676,644.00	\$0.00
108, 108 - Homeowner Assistance Program	\$0.00	\$4,400,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$2,653,416.00	\$0.00
B-19-DT-37-0001	\$0.00	\$1,746,584.00	\$0.00
109, 109 - Housing Counseling - Homeowner Assistance	\$0.00	\$100,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$100,000.00	\$0.00
110, 110 - Code Enforcement and Compliance Support	\$0.00	\$5,000,000.00	\$0.00
B-18-DP-37-0001	\$0.00	\$3,075,550.48	\$0.00
B-19-DT-37-0001	\$0.00	\$1,924,449.52	\$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

Activity Status:

Under Way

Project Number:

101

Project Title:

101 - Administration

Projected Start Date:

08/17/2020

Projected End Date:

04/30/2032

Benefit Type:

N/A

Completed Activity Actual End Date:**National Objective:**

NA

Responsible Organization:

NCORR

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$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
Total Budget	\$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
Total Obligated	\$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
Total Funds Drawdown	\$1,244,907.11	\$2,139,250.74
B-18-DP-37-0001	\$1,244,907.11	\$2,136,351.90
B-19-DT-37-0001	\$0.00	\$2,898.84
Program Funds Drawdown	\$1,244,907.11	\$2,139,250.74
B-18-DP-37-0001	\$1,244,907.11	\$2,136,351.90
B-19-DT-37-0001	\$0.00	\$2,898.84
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	\$1,244,907.11	\$2,139,250.74
NCORR	\$1,244,907.11	\$2,139,250.74
Most Impacted and Distressed Expended	\$622,453.55	\$1,069,625.38
B-18-DP-37-0001	\$622,453.55	\$1,068,175.96
B-19-DT-37-0001	\$0.00	\$1,449.42

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

Within this quarter, Finance has processed salaries/overhead for operations to continue.



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 CDDL Floodprints

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

01/04/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

06/30/2027

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

North Carolina State University

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,879,692.00
B-18-DP-37-0001	\$0.00	\$1,879,692.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$16,541.00	\$192,479.00
B-18-DP-37-0001	\$16,541.00	\$192,479.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$16,541.00	\$192,479.00
B-18-DP-37-0001	\$16,541.00	\$192,479.00
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	\$16,541.00	\$192,479.00
North Carolina State University	\$16,541.00	\$192,479.00
Most Impacted and Distressed Expended	\$8,270.50	\$96,239.50
B-18-DP-37-0001	\$8,270.50	\$96,239.50
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

This planning project is amended to be developing nine (9) 'community floodprints' in nine different communities in North Carolina. The goal of each community floodprint is to increase social and physical resilience by reducing flood risk, improving public safety and enhancing long-term environmental function within historically floodprone areas. Each floodprint will identify specific mitigation activities that may make a community more resilient.

Location Description:

Statewide



Activity Progress Narrative:

Finance has processed planning activities for operations to continue in the CDBG-MIT program. During the reporting period an accounting keying error occurred (RE: voucher #760191) and will be resolved in Q4 2024.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	2/9

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999PLN9100-000b

Activity Title: DEQ DWR Low Flow

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/05/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

12/31/2025

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

NC DEQ

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$265,200.00)	\$475,500.00
B-18-DP-37-0001	(\$265,200.00)	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	(\$265,200.00)	\$475,500.00
B-18-DP-37-0001	(\$265,200.00)	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	(\$265,200.00)	\$475,500.00
B-18-DP-37-0001	(\$265,200.00)	\$475,500.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$50,625.00
B-18-DP-37-0001	\$0.00	\$50,625.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$50,625.00
B-18-DP-37-0001	\$0.00	\$50,625.00
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	\$50,625.00
NC DEQ	\$0.00	\$50,625.00
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:

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

Location Description:

Statewide



Activity Progress Narrative:

During the reporting period budgets and obligated funds were updated per subrecipient agreement (SRA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999PLN9100-000c

Activity Title: DEQ DMS NBS

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

08/01/2022

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

09/01/2025

Completed Activity Actual End Date:

Responsible Organization:

NC DEQ

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$340,800.00
B-18-DP-37-0001	\$0.00	\$340,800.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$69,798.29	\$208,315.36
B-18-DP-37-0001	\$69,798.29	\$208,315.36
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$69,798.29	\$208,315.36
B-18-DP-37-0001	\$69,798.29	\$208,315.36
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	\$69,798.29	\$208,315.36
NC DEQ	\$69,798.29	\$208,315.36
Most Impacted and Distressed Expended	\$34,899.14	\$104,157.68
B-18-DP-37-0001	\$34,899.14	\$104,157.68
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

The North Carolina General Assembly recently established a new Flood Capacity Program within DEQ’s Division of Mitigation Services (DMS) to complement its longstanding natural system restoration activities. Under the new program, DMS would develop flood storage projects using nature-based solutions (NBS) to create or restore flood storage capacity. The funding received from NCORR will fund: 1) Development of the Natural Infrastructure Flood Mitigation Program (NIFMP) within DMS, including: formation of an advisory board; establishing program goals, objectives, performance metrics and success criteria; creating a watershed planning strategy to integrate NBS flood reduction projects into DMS’s current watershed planning activities; and integrating NIFMP development into current flood mitigation practice within North Carolina; and 2) Modeling to quantify the effectiveness of various nature-based solution (NBS) restoration practices (such as



creation of wetlands and stream restoration, among others) on flooding.

Location Description:

Statewide

Activity Progress Narrative:

Project delivery and progress payments are being made in accordance with the Implementing Partner Agreement Scope of Work.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

03/01/2023

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

02/28/2028

Completed Activity Actual End Date:

Responsible Organization:

North Carolina State University

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$700,000.00
B-18-DP-37-0001	\$0.00	\$700,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$35,000.00	\$70,000.00
B-18-DP-37-0001	\$35,000.00	\$70,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$35,000.00	\$70,000.00
B-18-DP-37-0001	\$35,000.00	\$70,000.00
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	\$35,000.00	\$70,000.00
North Carolina State University	\$35,000.00	\$70,000.00
Most Impacted and Distressed Expended	\$17,500.00	\$35,000.00
B-18-DP-37-0001	\$17,500.00	\$35,000.00
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

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



Location Description:

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

Activity Progress Narrative:

Project delivery and progress payments are being made in accordance with the Implementing Partner Agreement Scope of Work.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Grantee Activity Number: MMIT999PLN9100-000h

Activity Title: MCCOG Regional

Activity Type:

MIT - Planning and Capacity Building

Project Number:

102

Projected Start Date:

04/01/2024

Benefit Type:

N/A

National Objective:

NA

Activity Status:

Under Way

Project Title:

102 - Planning

Projected End Date:

03/31/2025

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

MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$130,000.00
B-18-DP-37-0001	\$0.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$130,000.00	\$130,000.00
B-18-DP-37-0001	\$130,000.00	\$130,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$8,666.64	\$8,666.64
B-18-DP-37-0001	\$8,666.64	\$8,666.64
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$8,666.64	\$8,666.64
B-18-DP-37-0001	\$8,666.64	\$8,666.64
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	\$8,666.64	\$8,666.64
MID-CAROLINA COUNCIL OF GOVERNMENTS, INC.	\$8,666.64	\$8,666.64
Most Impacted and Distressed Expended	\$4,333.32	\$4,333.32
B-18-DP-37-0001	\$4,333.32	\$4,333.32
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

This Planning Project will develop a critical facility inventory and perform a critical facility analysis examining energy needs and resiliency measures to develop a regional plan prioritizing efforts for future funding for Cumberland, Harnett, and Sampson Counties, North Carolina.

Location Description:

Cumberland, Harnett, and Sampson Counties, North Carolina.

Activity Progress Narrative:

Project delivery and progress payments are being made in accordance with the Implementing Partner Agreement Scope of Work.

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: 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, 2024**To Date**

\$0.00	\$10,082,079.00
\$0.00	\$8,351,129.00
\$0.00	\$1,730,950.00
\$0.00	\$10,082,079.00
\$0.00	\$8,351,129.00
\$0.00	\$1,730,950.00
\$0.00	\$10,082,079.00
\$0.00	\$8,351,129.00
\$0.00	\$1,730,950.00
\$208,789.65	\$528,349.35
\$208,789.65	\$528,349.35
\$0.00	\$0.00
\$208,789.65	\$528,349.35
\$208,789.65	\$528,349.35
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$208,789.65	\$528,349.35
\$208,789.65	\$528,349.35
\$104,394.82	\$264,174.67
\$104,394.82	\$264,174.67
\$0.00	\$0.00

Activity Description:

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

Location Description:

State of North Carolina

Activity Progress Narrative:

Within this quarter, Finance processed and disbursed prior and current period planning costs for operations to continue in the CDBG-MIT program.

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: MMIT999BAM1404

Activity Title: Buyout LMHI

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

08/17/2020

Benefit Type:

Direct (Person)

National Objective:

Low/Mod Housing Incentive

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

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

NCORR

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	(\$33,783,650.21)	\$7,008,343.64
B-18-DP-37-0001	(\$17,205,480.96)	\$4,357,750.39
B-19-DT-37-0001	(\$16,578,169.25)	\$2,650,593.25
Total Budget	(\$33,783,650.21)	\$7,008,343.64
B-18-DP-37-0001	(\$17,205,480.96)	\$4,357,750.39
B-19-DT-37-0001	(\$16,578,169.25)	\$2,650,593.25
Total Obligated	(\$33,783,650.21)	\$7,008,343.63
B-18-DP-37-0001	(\$17,205,480.96)	\$4,357,750.38
B-19-DT-37-0001	(\$16,578,169.25)	\$2,650,593.25
Total Funds Drawdown	\$20,000.00	\$2,997,595.73
B-18-DP-37-0001	\$20,000.00	\$2,961,201.38
B-19-DT-37-0001	\$0.00	\$36,394.35
Program Funds Drawdown	\$20,000.00	\$2,997,595.73
B-18-DP-37-0001	\$20,000.00	\$2,961,201.38
B-19-DT-37-0001	\$0.00	\$36,394.35
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$20,000.00	\$2,997,595.73
NCORR	\$20,000.00	\$2,997,595.73
Most Impacted and Distressed Expended	\$10,000.00	\$2,898,267.85
B-18-DP-37-0001	\$10,000.00	\$2,862,965.33
B-19-DT-37-0001	\$0.00	\$35,302.52

Activity Description:

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

Location Description:

Statewide

Activity Progress Narrative:

During this reporting period the program Closed on 2 LM properties in accordance with the Strategic Buyout Program scope of work. Program researching disbursed funds to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT999BAM1405

Activity Title: Buyout UNM

Activity Type:

MIT - Buyout of Properties

Project Number:

104

Projected Start Date:

08/17/2020

Benefit Type:

Direct (Person)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

104 - Strategic Buyout

Projected End Date:

04/30/2032

Completed Activity Actual End Date:

Responsible Organization:

NCORR

Overall

Total Projected Budget from All Sources

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

NCORR

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2024

To Date

(\$11,958,532.58)	\$28,833,461.26
(\$12,343,339.88)	\$23,004,403.96
\$384,807.30	\$5,829,057.30
(\$11,958,532.58)	\$28,833,461.26
(\$12,343,339.88)	\$23,004,403.96
\$384,807.30	\$5,829,057.30
(\$11,958,532.58)	\$28,833,461.26
(\$12,343,339.88)	\$23,004,403.96
\$384,807.30	\$5,829,057.30
\$2,444,418.49	\$7,582,746.25
\$2,444,418.49	\$7,582,746.25
\$0.00	\$0.00
\$2,444,418.49	\$7,582,746.25
\$2,444,418.49	\$7,582,746.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,444,418.49	\$7,582,746.25
\$2,444,418.49	\$7,582,746.25
\$1,222,209.25	\$5,972,251.50
\$1,222,209.25	\$5,972,251.50
\$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 this reporting period the program Closed on 9 UNM properties (5 in Edgecombe County, 3 in Wayne and 1 Columbus County) in accordance with the Strategic Buyout Program scope of work.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	9	62/888

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	4	39/888
# of Multifamily Units	0	0/0
# of Singlefamily Units	4	39/888

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	5	0/0	0/0	62/888	0.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



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, 2024	To Date
Total Projected Budget from All Sources	(\$19,257,817.21)	\$21,534,176.61
B-18-DP-37-0001	(\$17,003,501.64)	\$18,031,757.16
B-19-DT-37-0001	(\$2,254,315.57)	\$3,502,419.45
Total Budget	(\$19,257,817.21)	\$21,534,176.61
B-18-DP-37-0001	(\$17,003,501.64)	\$18,031,757.16
B-19-DT-37-0001	(\$2,254,315.57)	\$3,502,419.45
Total Obligated	(\$19,257,817.21)	\$21,534,176.63
B-18-DP-37-0001	(\$17,003,501.64)	\$18,031,757.18
B-19-DT-37-0001	(\$2,254,315.57)	\$3,502,419.45
Total Funds Drawdown	\$0.00	\$18,146,462.27
B-18-DP-37-0001	\$0.00	\$18,146,462.27
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$18,146,462.27
B-18-DP-37-0001	\$0.00	\$18,146,462.27
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	\$18,146,462.27
NCORR	\$0.00	\$18,146,462.27
Most Impacted and Distressed Expended	\$0.00	\$16,702,471.94
B-18-DP-37-0001	\$0.00	\$16,702,471.94
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 this reporting period the program closed on 2 LMI properties (1 each in Wayne County and Pender County) in accordance with the Strategic Buyout Program scope of work. Budgets and obligated funds updated during the quarter.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	16/444

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	16/444
# of Singlefamily Units	2	16/444

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	2	0	2	12/222	8/222	20/444	100.00

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 105 / 105 - Public Housing Restoration



Grantee Activity Number: MMIT128PHM2008

Activity Title: Wilmington PHA

Activity Type:

MIT - Rehabilitation/reconstruction of residential structures

Project Number:

105

Projected Start Date:

11/15/2022

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

105 - Public Housing Restoration

Projected End Date:

09/30/2025

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

Housing Authority of the City of Wilmington

Overall**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

Housing Authority of the City of Wilmington

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2024**To Date**

\$0.00	\$2,036,241.00
\$0.00	\$2,036,241.00
\$0.00	\$0.00
\$0.00	\$2,036,241.00
\$0.00	\$2,036,241.00
\$0.00	\$0.00
\$0.00	\$2,036,241.00
\$0.00	\$2,036,241.00
\$0.00	\$0.00
\$340,413.24	\$495,996.07
\$340,413.24	\$495,996.07
\$0.00	\$0.00
\$340,413.24	\$495,996.07
\$340,413.24	\$495,996.07
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$340,413.24	\$495,996.07
\$340,413.24	\$495,996.07
\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Expenditures to support construction cost of the rehabilitation of 41 public housing units.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT155PHM4008

Activity Title: Lumberton PHA Admin Bldg

Activity Type:

MIT - Public Facilities and Improvements-Non Covered

Project Number:

105

Projected Start Date:

10/22/2019

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

105 - Public Housing Restoration

Projected End Date:

08/15/2027

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

Housing Authority of the City of Lumberton

Overall**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

Housing Authority of the City of Lumberton

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2024

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$140,159.53

\$140,159.53

\$0.00

\$140,159.53

\$140,159.53

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$140,159.53

\$140,159.53

\$140,159.53

\$140,159.53

\$0.00

To Date

\$1,027,986.00

\$1,027,986.00

\$0.00

\$1,027,986.00

\$1,027,986.00

\$0.00

\$1,027,986.39

\$1,027,986.39

\$0.00

\$265,645.72

\$265,645.72

\$0.00

\$265,645.72

\$265,645.72

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$265,645.72

\$265,645.72

\$265,645.72

\$265,645.72

\$0.00

Activity Description:

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

Location Description:

Census Tract -9608.1; 613 King Street, Lumberton, NC 28358; Robeson County. lat/long: 34.624780/-79.020120 located in HUD-designated MID County.

Activity Progress Narrative:

During the reporting period, expenditures were for construction to rebuild the Lumberton PHA Admin and Maintenance Building. The construction is complete.

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:

08/15/2025

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

Housing Authority of the City of Wilson

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$2,712,905.00
B-18-DP-37-0001	\$0.00	\$2,712,905.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$2,712,905.00
B-18-DP-37-0001	\$0.00	\$2,712,905.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	(\$40.00)	\$2,712,865.00
B-18-DP-37-0001	(\$40.00)	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$2,712,865.00
B-18-DP-37-0001	\$0.00	\$2,712,865.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$2,712,865.00
B-18-DP-37-0001	\$0.00	\$2,712,865.00
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	\$2,712,865.00
Housing Authority of the City of Wilson	\$0.00	\$2,712,865.00
Most Impacted and Distressed Expended	\$0.00	\$2,170,292.00
B-18-DP-37-0001	\$0.00	\$2,170,292.00
B-19-DT-37-0001	\$0.00	\$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:

During the reporting period obligated funds were updated.

Accomplishments Performance Measures

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

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Housing Units		0		32/32
# of Multifamily Units		0		32/32

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	31/32	1/0	32/32	100.00
# Owner	0	0	0	0/0	0/0	0/0	0
# Renter	0	0	0	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, 2024	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	\$746,728.35	\$3,295,985.73
B-18-DP-37-0001	\$746,728.35	\$3,295,985.73
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$746,728.35	\$3,295,985.73
B-18-DP-37-0001	\$746,728.35	\$3,295,985.73
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	\$746,728.35	\$3,295,985.73
Fayetteville, City of	\$746,728.35	\$3,295,985.73
Most Impacted and Distressed Expended	\$1,256,579.83	\$3,295,985.73
B-18-DP-37-0001	\$1,256,579.83	\$3,295,985.73
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, Cumberland County, 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, located in HUD-designated MID, Cumberland County, NC 28301



Activity Progress Narrative:

During the reporting period, the City of Fayetteville had construction 98% complete for its Community Resource Center project with warranty issues being resolved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Section 3 Labor Hours	0	488/729
# of Targeted Section 3 Labor	0	170/36
# of Total Labor Hours	0	1285/2915

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	0	920/4570	0/2960	920/10450	100.00

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT065INM4601

Activity Title: Princeville Drainage/Levee

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

05/19/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

12/31/2027

Completed Activity Actual End Date:

Responsible Organization:

Princeville, Town of

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$432,511.00	\$1,283,169.00
B-18-DP-37-0001	\$432,511.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$432,511.00	\$1,283,169.00
B-18-DP-37-0001	\$432,511.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$432,511.00	\$1,283,169.00
B-18-DP-37-0001	\$432,511.00	\$1,283,169.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$748,927.85	\$862,481.05
B-18-DP-37-0001	\$748,927.85	\$862,481.05
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$748,927.85	\$862,481.05
B-18-DP-37-0001	\$748,927.85	\$862,481.05
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	\$748,927.85	\$862,481.05
Princeville, Town of	\$748,927.85	\$862,481.05
Most Impacted and Distressed Expended	\$768,226.01	\$862,481.05
B-18-DP-37-0001	\$768,226.01	\$862,481.05
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, Edgecombe County, 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, located in HUD-designated MID, Edgecombe County, 4 dike structures along the banks of the Tar River, North Carolina



Activity Progress Narrative:

During the reporting period, the Town of Princeville had 75% of construction complete for its Princeville Levee Floodgate project.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		0/1	
# of Total Labor Hours	1683		1895/1440	

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT065INM4601-008

Activity Title: Princeville 53 acre Site

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

08/18/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

12/31/2027

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

Princeville, Town of

Overall**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

Princeville, Town of

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2024**To Date**

\$0.00

\$3,152,863.00

\$0.00

\$3,152,863.00

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\$3,152,863.00

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Activity Description:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period the Princeville 53-acre site project end date and Section 3 Qualitative Efforts 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: MMIT095INM4601

Activity Title: Hyde Co - Davis Ventures CC

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

07/07/2021

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

08/15/2026

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

Hyde County

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$601,744.00
B-18-DP-37-0001	\$0.00	\$601,744.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$601,744.00
B-18-DP-37-0001	\$0.00	\$601,744.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$601,744.00
B-18-DP-37-0001	\$0.00	\$601,744.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$91,575.10	\$288,062.94
B-18-DP-37-0001	\$91,575.10	\$288,062.94
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$91,575.10	\$288,062.94
B-18-DP-37-0001	\$91,575.10	\$288,062.94
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	\$91,575.10	\$288,062.94
Hyde County	\$91,575.10	\$288,062.94
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:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period, Hyde County of had 50% of construction complete for its Davis Ventures



Community project.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT127INM4601

Activity Title: Nash Co - Drainage

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

12/20/2019

Benefit Type:

Area (Census)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

08/15/2024

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

Nash County

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$496,265.89
B-18-DP-37-0001	\$0.00	\$496,265.89
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$496,265.89
B-18-DP-37-0001	\$0.00	\$496,265.89
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$496,265.89
B-18-DP-37-0001	\$0.00	\$496,265.89
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$496,265.89	\$496,265.89
B-18-DP-37-0001	\$496,265.89	\$496,265.89
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$496,265.89	\$496,265.89
B-18-DP-37-0001	\$496,265.89	\$496,265.89
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	\$496,265.89	\$496,265.89
Nash County	\$496,265.89	\$496,265.89
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:

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

Location Description:

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

Activity Progress Narrative:

During the reporting period, all funding related to the project was expended, and a close-out agreement between NCORR and the Subrecipient was executed.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
		Total		Total
# of Linear Feet of Water Lines		0		2231/2231
# of public facilities		0		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons	0	0	22	20/20	6/6	48/48	54.17

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$1,241,000.00
B-18-DP-37-0001	\$0.00	\$1,241,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$114,487.50	\$115,037.50
B-18-DP-37-0001	\$114,487.50	\$115,037.50
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$114,487.50	\$115,037.50
B-18-DP-37-0001	\$114,487.50	\$115,037.50
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	\$114,487.50	\$115,037.50
Robeson County	\$114,487.50	\$115,037.50
Most Impacted and Distressed Expended	\$114,487.50	\$115,037.50
B-18-DP-37-0001	\$114,487.50	\$115,037.50
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Construction activities for a proposed project consisting of a new 500,000-gallon elevated water storage tank and associated improvements to prevent future water service interruptions at 176 Legend Road, Lumberton, Robeson County, NC 28358.

Location Description:

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

Activity Progress Narrative:

During the reporting period contract was executed. In process of submittal reviews.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

# of Persons	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	0	0	0/46830	0/24130	0/131440	0

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: 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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$210,000.00
B-18-DP-37-0001	\$0.00	\$210,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$2,366.00	\$3,592.00
B-18-DP-37-0001	\$2,366.00	\$3,592.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$2,366.00	\$3,592.00
B-18-DP-37-0001	\$2,366.00	\$3,592.00
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	\$2,366.00	\$3,592.00
Robeson County	\$2,366.00	\$3,592.00
Most Impacted and Distressed Expended	\$2,611.20	\$3,592.00
B-18-DP-37-0001	\$2,611.20	\$3,592.00
B-19-DT-37-0001	\$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, located in HUD-designated MID, Robeson County, NC 28360

Activity Progress Narrative:

During reporting period received drawing/specs that are being reviewed.



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	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$688,600.00
B-18-DP-37-0001	\$0.00	\$688,600.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$23,511.80	\$24,446.80
B-18-DP-37-0001	\$23,511.80	\$24,446.80
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$23,511.80	\$24,446.80
B-18-DP-37-0001	\$23,511.80	\$24,446.80
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	\$23,511.80	\$24,446.80
Robeson County	\$23,511.80	\$24,446.80
Most Impacted and Distressed Expended	\$23,698.80	\$24,446.80
B-18-DP-37-0001	\$23,698.80	\$24,446.80
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Project consisting of procurement, and installation of five (5) standby generators at five (5) sewage lift stations located at 201 McCaskill Avenue, Maxton, Robeson County, North Carolina 38634.

Location Description:

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

Activity Progress Narrative:

During reporting period preconstruction meeting occurred with Notice To Proceed to follow in next quarter.



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:

01/31/2026

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

Robeson County

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Budget	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Obligated	\$0.00	\$575,000.00
B-18-DP-37-0001	\$0.00	\$575,000.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$68,684.88	\$226,897.63
B-18-DP-37-0001	\$68,684.88	\$226,897.63
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$68,684.88	\$226,897.63
B-18-DP-37-0001	\$68,684.88	\$226,897.63
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	\$68,684.88	\$226,897.63
Robeson County	\$68,684.88	\$226,897.63
Most Impacted and Distressed Expended	\$68,684.88	\$226,897.63
B-18-DP-37-0001	\$68,684.88	\$226,897.63
B-19-DT-37-0001	\$0.00	\$0.00

Activity Description:

Upgrades and repairs to the Town of Fairmont Regional Wastewater Treatment Plant (WWTP), located at 133 Woodrow Road, Orrum, Robeson County, NC 28369, consisting of cleaning of a canal; raising a primary lift station; removal of sludge in an 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, located in HUD-designated MID Robeson County, NC 28369.



Activity Progress Narrative:

During the reporting period, phase two improvements' preconstruction meeting occurred on site.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None



Grantee Activity Number: MMIT155INM4602-006

Activity Title: Robeson Co - Parkton Generator

Activity Type:

MIT - Public Facilities and Improvements-Covered Projects

Project Number:

106

Projected Start Date:

08/07/2019

Benefit Type:

Area (Census)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

106 - Infrastructure Recovery Program

Projected End Date:

01/31/2026

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

Robeson County

Overall**Total Projected Budget from All Sources**

B-18-DP-37-0001

B-19-DT-37-0001

Total Budget

B-18-DP-37-0001

B-19-DT-37-0001

Total Obligated

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Funds Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Drawdown

B-18-DP-37-0001

B-19-DT-37-0001

Program Income Received

B-18-DP-37-0001

B-19-DT-37-0001

Total Funds Expended

Robeson County

Most Impacted and Distressed Expended

B-18-DP-37-0001

B-19-DT-37-0001

Jul 1 thru Sep 30, 2024

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$17,003.40

\$17,003.40

\$0.00

\$17,003.40

\$17,003.40

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$17,003.40

\$17,003.40

\$17,003.40

\$17,003.40

\$0.00

To Date

\$115,893.30

\$115,893.30

\$0.00

\$115,893.30

\$115,893.30

\$0.00

\$115,893.30

\$115,893.30

\$0.00

\$17,563.40

\$17,563.40

\$0.00

\$17,563.40

\$17,563.40

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$17,563.40

\$17,563.40

\$17,563.40

\$17,563.40

\$0.00

Activity Description:

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

Location Description:

Town of Parkton Sewer Plant, Sewer Plant Drive, Parkton, located in HUD-designated MID, Robeson County, NC 29358.

Activity Progress Narrative:

During the reporting period, Robeson County Parkton Project had construction complete and reimbursements sent for payment.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

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

LMI%:	
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / 108 / 108 - Homeowner Assistance Program



Grantee Activity Number: MMIT999HOA9008

Activity Title: Homeowner Assistance

Activity Type:

MIT - Public Services and Information

Project Number:

108

Projected Start Date:

07/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

108 - Homeowner Assistance Program

Projected End Date:

09/30/2025

Completed Activity Actual End Date:

Responsible Organization:

North Carolina Housing Coalition, Inc.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$4,400,000.00	\$4,400,000.00
B-18-DP-37-0001	\$2,653,416.00	\$2,653,416.00
B-19-DT-37-0001	\$1,746,584.00	\$1,746,584.00
Total Budget	\$4,400,000.00	\$4,400,000.00
B-18-DP-37-0001	\$2,653,416.00	\$2,653,416.00
B-19-DT-37-0001	\$1,746,584.00	\$1,746,584.00
Total Obligated	\$4,400,000.00	\$4,400,000.00
B-18-DP-37-0001	\$2,653,416.00	\$2,653,416.00
B-19-DT-37-0001	\$1,746,584.00	\$1,746,584.00
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 Housing Coalition, Inc.	\$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:

To provide disaster recovery to MID and NCORR targeted counties, consistent with the State's HUD-approved CDBG-DR Action Plan by providing downpayment and closing cost assistance to participants purchasing homes in MID counties.

Location Description:

HUD-identified and State-identified Mid areas

Activity Progress Narrative:



During the reporting period, new activity budgets were added per approved substantial public action plan amendment (SAPA), and funds were obligated per Program.

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 # / 109 / 109 - Housing Counseling - Homeowner Assistance



Grantee Activity Number: MMIT999HCF9008

Activity Title: HSG Counseling HAP

Activity Type:

MIT - Public Services and Information

Project Number:

109

Projected Start Date:

07/01/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

109 - Housing Counseling - Homeowner Assistance

Projected End Date:

09/30/2025

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

North Carolina Housing Coalition, Inc.

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$100,000.00	\$100,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$100,000.00	\$100,000.00
Total Budget	\$100,000.00	\$100,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$100,000.00	\$100,000.00
Total Obligated	\$100,000.00	\$100,000.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$100,000.00	\$100,000.00
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 Housing Coalition, Inc.	\$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:

To provide housing counseling services to program participants in the Homeownership Assistance Program.

Location Description:

HUD-identified and State-identified Mid areas

Activity Progress Narrative:

During the reporting period, new activity budgets were added per approved substantial public action plan amendment (SAPA), and funds were obligated per Program.



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 # / 110 / 110 - Code Enforcement and Compliance Support



Grantee Activity Number: MMIT999CES9005

Activity Title: NC CECSP UNM

Activity Type:

MIT - Public Services and Information

Project Number:

110

Projected Start Date:

06/16/2024

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need Mitigation

Activity Status:

Under Way

Project Title:

110 - Code Enforcement and Compliance Support

Projected End Date:

06/30/2026

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

NC DOI

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$1,000,000.00	\$1,000,000.00
B-18-DP-37-0001	\$615,110.10	\$615,110.10
B-19-DT-37-0001	\$384,889.90	\$384,889.90
Total Budget	\$1,000,000.00	\$1,000,000.00
B-18-DP-37-0001	\$615,110.10	\$615,110.10
B-19-DT-37-0001	\$384,889.90	\$384,889.90
Total Obligated	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DOI	\$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:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas.

Location Description:

NC Department of Insurance (DOI) Office Of State Fire Marshal (DOI-OSFM) is located at 430 N Salisbury St Ste 4092, RALEIGH, NC 27611 USA provides a base location for employees. Inspections will take place in MID Counties.



Activity Progress Narrative:

During the reporting period, new activity budgets were added per approved substantial public action plan amendment (SAPA).

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: MMIT999CES9008

Activity Title: NC CECSP LM

Activity Type:

MIT - Public Services and Information

Project Number:

110

Projected Start Date:

06/16/2021

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod-Income Housing

Activity Status:

Under Way

Project Title:

110 - Code Enforcement and Compliance Support

Projected End Date:

06/30/2026

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

NC DOI

Overall	Jul 1 thru Sep 30, 2024	To Date
Total Projected Budget from All Sources	\$4,000,000.00	\$4,000,000.00
B-18-DP-37-0001	\$2,460,440.38	\$2,460,440.38
B-19-DT-37-0001	\$1,539,559.62	\$1,539,559.62
Total Budget	\$4,000,000.00	\$4,000,000.00
B-18-DP-37-0001	\$2,460,440.38	\$2,460,440.38
B-19-DT-37-0001	\$1,539,559.62	\$1,539,559.62
Total Obligated	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
B-18-DP-37-0001	\$0.00	\$0.00
B-19-DT-37-0001	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
NC DOI	\$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:

To account for increased demand on code enforcement due to increased construction work in recovering areas, NCORR has established a Code Enforcement and Compliance Support Program. The program identifies deteriorated or deteriorating areas and funds resources necessary to carry out code enforcement support and training activities necessary to complete disaster recovery in those areas.

Location Description:

Department of Insurance (DOI) Office Of State Fire Marshal (DOI-OSFM) is located at 430 N Salisbury St Ste 4092, RALEIGH, NC 27611 USA provides a base location for employees. Inspections will take place in MID Counties.



Activity Progress Narrative:

During the reporting period, new activity budgets were added per approved substantial public action plan amendment (SAPA).

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	14	66
Monitoring Visits	2	16
Audit Visits	0	0
Technical Assistance Visits	12	50
Monitoring/Technical Assistance Visits	0	0
Report/Letter Issued	1	4

