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Name		Age		Sex		Race		Height		Weight		Build		Complexion		Eyes		Hair		Tattoos		Scars		Fingerprints		DNA		Other		
First	Last	DOB	MO	DAY	Year	M	F	W	B	FT	IN	LB	KG	SL	SK	BLU	GRN	BRN	BLK	HT	HT	HT	HT	HT	HT	HT	HT	HT	HT	
JOHNSON	JAMES	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
LEE	LENOX	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
MARTIN	MECKLENBURG	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
MONTGOMERY	MOORE	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
NASH	NATHAN	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
NORTHAMPTON	OSLO	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
OSLO	PALMCO	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
PALMCO	PASQUOTANI	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
PENDER	PERKINS	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
PERKINS	PIT	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
PIT	RICHMOND	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
RICHMOND	ROBERTSON	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150
ROBERTSON	RUTHERFORD	1985	03	15	1985	M	W	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150	135	5'10"	180	175	165	150

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Implementation Status of State Funds for Hurricane Florence & Matthew										
Report format prepared by NCORR: March 3, 2020										
DRA Session Law										
DRA Session Law	Subsection	STORM	Service Code	Program	Agency	Legislative Allocation	ALAMANCE	ALLEGANY	ANSON	ASHE
SL 2018-138	1.3 (9)	FLORENCE	LGI	Replacement of Equipment and Supplies, Contractual Services, and Disaster-Related Additional Travel and Personnel Costs	AOC	\$ 1,000,000				
SL 2018-136	6.1 (23)	FLORENCE	AG	Agricultural Recovery for Farmers	DACS	\$ 50,000,000	\$ 20,426.00	\$ 40,823.00	\$ 39,444.92	\$ 4,972.00
SL 2018-138	1.3 (3)	FLORENCE	AG	Agricultural Disaster Program	DACS	\$ 240,000,000	\$ 1,357,924.69	\$ 855,062.76	\$ 1,303,784.41	\$ 36,251.44
SL 2018-136	6.1 (18)	FLORENCE	ENV	Coastal Beach and Dredging Needs Assessment	DEQ	\$ 2,000,000				
SL 2018-136	6.1 (19)	FLORENCE	ENV	Commercial Fishing Assistance	DEQ	\$ 1,600,000				
SL 2018-136	6.1 (20)	FLORENCE	ENV	Marine Debris Cleanup	DEQ	\$ 400,000				
SL 2018-138	1.3 (8)	FLORENCE	ENV	Coastal Storm Damage Mitigation	DEQ	\$ 18,500,000				
SL 2018-138	1.3 (5)	FLORENCE	ENV	Commercial Fishing Assistance	DEQ	\$ 10,000,000				
SL 2018-138	1.3 (6)	FLORENCE	ENV	Emergency Watershed Protection Program Match	DEQ	\$ 250,000				
SL 2018-5	5.6 (b)(2)a	MATTHEW	RISK	Landslide Mapping	DEQ	\$ 3,600,000				
SL 2018-136	6.1 (17)	FLORENCE	HHS	Emergency Prescription Assistance Program (EPAP)	DHHS	\$ 1,000,000				
SL 2018-136	6.1 (16)	FLORENCE	HHS	Disaster Supplemental Nutrition Assistance Program (D-SNAP)	DHHS	\$ 3,500,000	\$ 12,326.00		\$ 34,882.00	
SL 2018-136	6.1 (26)	FLORENCE	LGI	Volunteer Fire Departments Infrastructure Repairs	DOI	\$ 930,477	\$ -	\$ -	\$ -	\$ -
SL 2018-134	4.1 (1)	FLORENCE	EDU	School Nutrition Employee Compensation	DPI	\$ 6,500,000	\$ -	\$ -	\$ 30,853.45	\$ -
SL 2018-136	6.1 (6)	FLORENCE	EDU	Capital Recovery Funds - Public School Facilities	DPI	\$ 60,000,000	\$ -	\$ -	\$ -	\$ -
SL 2018-138	1.3 (1)	FLORENCE	EDU	Capital Recovery Funds - Public School Facilities	DPI	\$ 23,500,000	\$ -	\$ -	\$ -	\$ -
SL 2018-138	1.3 (2)	FLORENCE	EDU	Public School Food, Food Nutrition Equipment, and Food Nutrition Support	DPI	\$ 1,500,000	\$ -	\$ -		
SL 2018-136	6.1 (24)	FLORENCE	HPA	Disaster Housing Recovery Support	DPS	\$ 23,000,000				
SL 2018-136	6.1 (25)	FLORENCE	GRANTS	Local Government Assistance	DPS	\$ 8,000,000	\$ 1,000,000.00			
SL 2018-136	6.1 (27)	FLORENCE	ADM	Office of Recovery and Resiliency	DPS	\$ 2,000,000				
SL 2018-136	6.1 (29)	FLORENCE	GRANTS	Volunteer Organizations Assisting with Disasters	DPS	\$ 2,000,000				
SL 2018-138	1.5(1)	FLORENCE	RISK	Local Government Assistance (loans) (Net of repayments)	DPS	\$ 20,000,000				
SL 2018-5	5.6 (b)(5)	MATTHEW	HPA	Housing Needs	DPS	\$ 7,570,776				
SL 2018-5	5.6 (b)(2)d	MATTHEW	RISK	NC Search and Rescue Program	DPS	\$ 2,300,000				
SL 2018-5		MATTHEW		MATTHEW - SARF	DPS	\$ 17,424,000.00				
SL 2018-136	6.1 (28)	FLORENCE	HPA	Housing Assistance	HFA	\$ 10,000,000				
SL 2018-136	6.1 (21)	FLORENCE	GRANTS	Local Government Infrastructure Fund (Golden LEAF)	LEAF	\$ 20,000,000				
SL 2018-136	6.1 (22)	FLORENCE	GRANTS	Small Business Recovery Loans (Golden LEAF)	LEAF	\$ 5,000,000	\$ 50,000.00		\$ 50,000.00	
SL 2018-138	1.3 (4)	FLORENCE	ECO	Small Business Recovery Loans (Golden LEAF)	LEAF	\$ 5,000,000				
SL 2018-5	5.6 (b)(3)	MATTHEW	LGI	Grants to Repair, Replace, and Build New Infrastructure	LEAF	\$ 10,000,000				
SL 2018-136	6.1 (8)	FLORENCE	EDU	Capital Recovery Funds	NCCCS	\$ 3,500,000				
SL 2018-136	6.1 (9)	FLORENCE	EDU	Budget Stabilization Funds	NCCCS	\$ 8,500,000				
SL 2018-136	5.3.(f), 6.1 (10)	FLORENCE	EDU	Emergency Grants for Affected Postsecondary Students	NCCCS	\$ 5,000,000				
SL 2018-5	5.6 (b)(1)	MATTHEW	MATCH	State Match for Federal Assistance Programs	OSBM	\$ 14,500,000				
SL 2018-5	5.6 (b)(4)	MATTHEW	GRANTS	Town of Princeville and Fair Bluff Grants-In-Aid	OSBM	\$ 700,000				
SL 2018-136	6.1 (7)	FLORENCE	EDU	Capital Recovery Funds	UNC	\$ 30,000,000				

SL 2018-136	6.1 (11)	FLORENCE	EDU	Emergency Grants for Affected Postsecondary Students	UNC	\$	2,000,000				
SL 2018-136	6.1 (12)	FLORENCE	EDU	Emergency Grants for Affected Postsecondary Students (NCICU)	UNC	\$	1,000,000	\$	2,500.00		
SL 2018-138	1.3 (7)	FLORENCE	ENV	Derelict and Abandoned Vessels Study	WRC	\$	50,000				
Totals						\$	327,225,253	\$	2,443,176.69		

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MCDOWELL	MECKLENBURG	MITCHELL	MONTGOMERY	MOORE	NASH	NEW HANOVER	NORTHAMPTON	ONSLow	ORANGE
						\$ -		\$ -	
\$ 6,552.00			\$ 16,291.94	\$ 47,002.20				\$ 21,021.00	\$ 2,772.00
\$ 1,251,042.55			\$ 1,635,566.63	\$ 1,771,112.63	\$ 6,064,123.78	\$ 275,596.79		\$ 4,091,581.93	\$ 652,613.23
				\$ 21,029.00		\$ 95,125.00		\$ 124,979.00	\$ 33,512.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 367,579.55	\$ -	\$ -	\$ 48,845.00	\$ -	\$ 234,258.57	\$ -	\$ 394,833.00	\$ 14,135.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000,000.00	\$ -	\$ 14,563,380.00	\$ -
\$ -	\$ -	\$ -	\$ 25,887.00	\$ -	\$ -	\$ -	\$ -	\$ 6,994,870.08	\$ -
						\$ 141,575.00			
				\$ 500,000.00					
				\$ 1,600,000.00					
						\$ 214,411.19		\$ 240,004.57	
						\$ 937,294.00		\$ 151,125.00	
				\$ 24,080.06		\$ 1,162,296.52		\$ 565,826.34	
						\$ 17,252,239.68			

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YADKIN	YANCEY	STATEWIDE	Total Expenditures	Remaining Balance
			\$ -	\$ 1,000,000.00
	\$ 440.00	\$ -	\$ 3,818,137.46	\$ 46,181,862.54
\$ 1,187,506.38	\$ 28,437.66	\$ -	\$ 233,838,085.56	\$ 6,161,914.44
			\$ 351,805.46	\$ 1,648,194.54
		\$ 1,600,000.00	\$ 1,600,000.00	\$ -
		\$ 400,000.00	\$ 400,000.00	\$ -
			\$ -	\$ 18,500,000.00
		\$ 9,940,611	\$ 9,940,611.32	\$ 59,388.68
			\$ -	\$ 250,000.00
			\$ 106,618.46	\$ 3,493,381.54
			\$ -	\$ 1,000,000.00
		\$ 10,000.00	\$ 2,250,775.10	\$ 1,249,224.90
\$ -	\$ -	\$ -	\$ 256,864.12	\$ 673,612.88
\$ -	\$ -	\$ (238,131.64)	\$ 4,876,197.79	\$ 1,623,802.21
\$ -	\$ -	\$ (5,545,444.12)	\$ 54,446,568.00	\$ 5,553,432.00
\$ -	\$ -	\$ -	\$ -	\$ 23,500,000.00
			\$ -	\$ 1,500,000.00
		\$ 2,304,537.02	\$ 2,561,112.02	\$ 20,438,887.98
		\$ (1,000,000.00)	\$ 7,975,000.00	\$ 25,000.00
		\$ 257,075.66	\$ 257,075.66	\$ 1,742,924.34
			\$ -	\$ 2,000,000.00
		\$ 1,002,054.85	\$ 15,542,467.16	\$ 4,457,532.84
		\$ 3,082,621.98	\$ 3,082,621.98	\$ 4,488,154.02
		\$ 2,263,660.35	\$ 2,263,660.35	\$ 36,339.65
			\$ -	\$ 17,424,000.00
			\$ -	\$ 10,000,000.00
			\$ 4,564,821.15	\$ 15,435,178.85
			\$ 4,499,106.00	\$ 500,894.00
			\$ -	\$ 5,000,000.00
			\$ 2,074,916.81	\$ 7,925,083.19
			\$ 688,852.82	\$ 2,811,147.18
		\$ 7,901,451.00	\$ 7,901,451.00	\$ 598,549.00
			\$ 4,696,379.75	\$ 303,620.25
		\$ -	\$ -	\$ 14,500,000.00
		\$ -	\$ 393,750.00	\$ 306,250.00
			\$ 17,252,239.68	\$ 12,747,760.32

			\$ 1,406,000.85	\$ 593,999.15
			\$ 931,703.00	\$ 68,297.00
			\$ -	\$ 50,000.00
\$ 1,187,506	\$ 28,878	\$ 21,978,436	\$ 387,976,822	\$ 233,848,432

Implementation Status of State Funds for Hurricane Florence & Matthew, Michael & Dorian									
Report format prepared by NCORR: March 3, 2020									
DRA Session Law Subject	STORM	Service Code	Program	Agency	Legislative Allocation	ALAMANCE	ALLEGANY	ANSON	ASHE
SL 2019-224	2.1 (9)	Florence	AG	Purchase of Bulldozers & Tractor Plows	DACS	\$ 1,000,000	\$ -		
SL 2019-224	2.1 (9)	Florence	AG	Stream Debris Removal	DACS	\$ 1,000,000	\$ -		
SL 2019-250	1.2 (5)		AG	Stream Debris Removal	DACS	\$ 5,000,000			
SL 2019-224	2.1 (3)	Florence	ENV	VARIOUS PROJECTS	DEQ	\$ 22,675,000	\$ -		
SL 2019-250	1.1 (3)		ENV	Clean Water State Revolving Fund	DEQ	\$ 17,600,000	\$ -		
SL 2019-250	1.2 (9)		ENV	Disaster Recovery for Coastal Reserves	DEQ	\$ 50,000			
SL 2019-224	2.1 (6)	Florence	ENV	Support Aquarium at Fort Fisher	DNCR	\$ 5,000,000	\$ -		
SL 2019-250	1.2 (7)	Dorian	EDU	Repairs for Ocracoke School due to Hurricane Dorian	DPI	\$ 1,700,000			
SL 2019-224	2.1 (4)	Florence	HPA	NCORR Buyouts & SARF	DPS	\$ 13,000,000	\$ -		
SL 2019-224	2.1 (4)	Florence	GRANTS	NCORR LOANS & GRANTS	DPS	\$ 9,000,000	\$ -		
SL 2019-224	2.1 (7)	Florence	RISK	NCEM-VOAD Disaster Recovery	DPS	\$ 1,000,000	\$ -		
SL 2019-224	2.1 (7)	Florence	RISK	NC Search and Rescue Program	DPS	\$ 1,000,000	\$ -		
SL 2019-224	2.1 (7)	Florence	RISK	NCEM-River Guages	DPS	\$ 2,000,000	\$ -		
SL 2019-224	2.1 (7)	Florence	RISK	NCEM-Flood Insurance Pilot	DPS	\$ 2,000,000	\$ -		
SL 2019-250	1.1 (1)		MATCH	State Match and Other Support for Disaster Reovery	DPS	\$ 70,812,336	\$ 445.45	\$ -	
SL 2019-250	1.2 (2) a		RISK	Flood Mitigation Studies	DPS	\$ 5,000,000	\$ -		
SL 2019-250	1.2 (3) a		RISK	Local Government Assistance Loans	DPS	\$ 10,000,000	\$ -		
SL 2019-250	1.2 (2)		RISK	Water Level and Breach Monitoring Systems	DPS	\$ 4,800,000	\$ -		
SL 2019-250	1.2 (3) b	Dorian	GRANTS	NCORR-Grants to Local Governments	DPS	\$ 5,000,000	\$ -		
SL 2019-250	1.2 (6)	Dorian	EDU	Repairs to Buildings due to Hurricane Dorian	ECSU	\$ 5,200,000			
SL 2019-224	2.1 (5)	Florence	GRANTS	Grants to Repair, Replace, and Build New Infrastructure	LEAF	\$ 4,500,000	\$ -		
SL 2019-250	1.2 (4)		GRANTS	Grants to Repair, Replace, and Build New Infrastructure	LEAF	\$ 15,000,000			
SL 2019-224	2.1 (1)	Florence	EDU	Hurricane Florence Disaster Assistance for FTE Losses	NCCCS	\$ 6,400,000	\$ -		
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS	OSBM	\$ 27,868,000	\$ -		
SL 2019-250	1.1 (2) a	Matthew	MATCH	State Emergency Response and Disaster Relief Fund (Matthew)	OSBM	\$ 11,197,013	\$ -		
SL 2019-250	1.1 (2) b	Michael	MATCH	State Emergency Response and Disaster Relief Fund (Michael)	OSBM	\$ 4,176,245	\$ -		
SL 2019-250	1.1 (2) c	Dorian	MATCH	State Emergency Response and Disaster Relief Fund (Dorian)	OSBM	\$ 17,800,000	\$ -		
SL 2019-250	1.2 (1)		MATCH	State Emergency Response and Disaster Relief	OSBM	\$ 5,000,000	\$ -		
SL 2019-250	1.2 (8)		GRANTS	Lake Mattamuskeet watershed restoration	OSBM	\$ 1,800,000			
SL 2019-224	2.1 (8)	Florence	EDU	UNC- NC Policy Collaboratory (MOD MON)	UNC	\$ 160,000	\$ -		
SL 2019-224	2.1 (8)	Florence	EDU	UNC- Collaboratory Study for Flooding and Resiliency	UNC	\$ 2,000,000	\$ -		
SL 2019-224	2.1 (8)	Florence	EDU	UNC-W Repaors for DOBO Hall	UNC	\$ 8,000,000	\$ -		
SL 2019-224	2.1 (10)	Florence	ENV	Water Vessels	WRC	\$ 1,000,000	\$ -		
SL 2019-250	1.2 (10)		ENV	Administer Grant Programs	WRC	\$ 500,000			
Totals					\$ 288,238,594	\$ 445.45	\$ -		

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YADKIN	YANCEY	STATEWIDE	Total Expenditures	Remaining Balance
			\$ 234,174.60	\$ 765,825.40
			\$ -	\$ 1,000,000.00
			\$ -	\$ 5,000,000.00
			\$ 180,127.74	\$ 22,494,872.26
			\$ -	\$ 17,600,000.00
			\$ 1,712.64	\$ 48,287.36
			\$ -	\$ 5,000,000.00
			\$ -	\$ 1,700,000.00
			\$ -	\$ 13,000,000.00
			\$ -	\$ 9,000,000.00
			\$ -	\$ 1,000,000.00
			\$ -	\$ 1,000,000.00
			\$ -	\$ 2,000,000.00
			\$ -	\$ 2,000,000.00
		\$ 2,204,197.08	\$ 13,428,030.68	\$ 57,384,305.32
			\$ -	\$ 5,000,000.00
			\$ -	\$ 10,000,000.00
			\$ -	\$ 4,800,000.00
			\$ -	\$ 5,000,000.00
			\$ -	\$ 5,200,000.00
			\$ -	\$ 4,500,000.00
		\$ 123,519.99	\$ 123,519.99	\$ 14,876,480.01
		\$ -	\$ 2,905,870.37	\$ 3,494,129.63
		\$ -	\$ 4,036,800.00	\$ 23,831,200.00
		\$ -	\$ -	\$ 11,197,013.00
		\$ 274,457.61	\$ 274,457.61	\$ 3,901,787.39
		\$ 1,168,574.21	\$ 1,168,574.21	\$ 16,631,425.79
		\$ -	\$ -	\$ 5,000,000.00
		\$ -	\$ 100,000.00	\$ 1,700,000.00
			\$ -	\$ 160,000.00
			\$ -	\$ 2,000,000.00
			\$ 1,562,589.67	\$ 6,437,410.33
		\$ 117.40	\$ 117.40	\$ 999,882.60
			\$ -	\$ 500,000.00
\$ -	\$ -	\$ 3,770,866	\$ 24,015,975	\$ 264,222,619