

Agency Service Storm		
DPS	HPA	Matthew
DPS	HPA	MATTHEW-MITIGATION
DPS	HPA	Florence
DPS	HPA	Matthew
DPS	HPA	Matthew
DPS	HPA	Matthew
DPS	HPA	Florence
DPS	HPA	Florence
DPS	HPA	Florence
DPS	HPA	Michael
DPS	HPA	Dorian
DPS	HPA	Dorian

Grant Name/ Title		Federal Granting Agency	
CDBG-DR		HUD	
CDBG-DR		HUD	
CDBG-DR		HUD	
Hurricane Matthew PA		FEMA	
Hurricane Matthew IA - Individual Assistance		FEMA	
Hurricane Matthew HM		FEMA	
Hurricane Florence PA		FEMA	
Hurricane Florence IA - Housing Assistance		FEMA	
Hurricane Florence HM		FEMA	
Tropical Storm Michael-PA		FEMA	
Hurricane Dorian-PA		FEMA	
Hurricane Dorian-IA Individual Assistance		FEMA	

Federal Grant			
Federal CFDA Number	Reference Number	Grant Start Date	Grant End Date
14.228	B-16-DL-37-0001	08/15/2017	08/15/2023
14.228			
14.228			
97.036	4285-DR-NC	10/01/2016	N/A
	4285-DR-NC	10/10/2016	
97.039	4285-DR-NC	10/01/2016	NA
97.036	4393-DR-NC	10/01/2018	NA
	4393-DR-NC	09/15/2018	NA
97.039	4393-DR-NC	10/01/2018	NA
97.036	4412-DR-NC	10/10/2018	NA
97.036	4465-DR-NC	10/04/2019	NA

Grant Award Amount	Budget Code	Budget Fund/Center
\$ 236,590,000	24552	2R17
\$ 168,000,000	24552	2428
\$ 594,000,000	24558	2D60-2D61
\$ 287,102,487	24558, 24552	2A75007A, 2A75007B, 2A750072, 2A750073, 2A750074, 2A750075, 2A750076, 2A750078, 2A950090
\$ 128,035,000.00	None	None
\$ 73,276,274	24552	2A770076, 2A770078
\$ 660,090,449	24558	2D510072-2D510078
\$ 153,855,000.00	None	None
\$ 22,874,607	24558	2D530078
\$ 14,730,225	24552	2A890072-2A890078
\$ 18,000,000	24552	2A910075, 2A910078
\$ 882,000		None
\$ 2,323,823,817		

Grant Description

HUD- Community Development Block Grant- Disaster Recovery (CDBG-DR) Program

HUD- Community Development Block Grant- Disaster Recovery (CDBG-DR) Program

HUD- Community Development Block Grant- Disaster Recovery (CDBG-DR) Program

Hurricane Matthew PA

Hurricane Matthew IA - Housing Assistance

Hurricane Matthew HM

Hurricane Florence PA

Hurricane Florence IA - Individual Assistance

Hurricane Florence HM

Tropical Storm Michael PA

Hurricane Dorian PA

Hurricane Dorian IA

Amount Expended for qtr March 31, 2021	Amount Expended Program to Date	Encumbrances/ Awards
\$ 16,216,138.37	\$ 104,659,585.54	
\$ 439,473.95	\$ 1,880,417.14	
\$ 2,033,110.27	\$ 4,908,684.53	
\$ 5,370,065.42	\$ 214,773,444.25	
\$ 639.00	\$ 128,037,286.57	
\$ 1,153,818.30	\$ 21,251,893.66	
\$ 25,452,587.97	\$ 414,621,575.53	\$ 36,064,898
	\$ 154,106,130.05	
\$ 26,606,406.27	\$ 29,313,223.27	
\$ 1,606,487.53	\$ 10,917,153.41	\$ 524,762
\$ 4,448,483.78	\$ 30,353,960.46	\$ 3,871,027
	\$ 1,039,333.47	
\$ 83,327,210.86	\$ 1,115,862,687.87	\$ 36,064,898.00

Remaining Balance	Disaster Preparedness Expenditures for qtr March 31, 2021	Disaster Response Expenditures for qtr March 31, 2021
\$ 131,930,414.46		
\$ 72,329,042.75		
\$ (2,286.57)		
\$ 52,024,380.34		
\$ 209,403,975.47		
\$ (251,130.05)		
\$ (6,438,616.27)		
\$ 3,288,309.59		
\$ (16,224,987.46)		
\$ (157,333.47)		
\$ 458,995,780.13	\$ -	\$ -

Disaster Mitigation Expenditures for qtr March 31, 2021	Disaster Recovery Expenditures for qtr March 31, 2021	Disaster Preparedness Expenditures Program to Date
	\$ 16,216,138.37	\$ -
439,473.95		\$ -
	\$ 2,033,110.27	\$ -
	\$ 5,370,065	\$ -
	\$ 639	\$ 1,174
\$ 1,153,818	\$ -	\$ -
	\$ 25,452,587.97	\$ -
		\$ 140,010
\$ 26,606,406		\$ -
	\$ 1,606,488	\$ -
	\$ 4,448,484	\$ -
		\$ 4,330
\$ 28,199,698.22	\$ 55,127,512.34	\$ 145,514

Disaster Response Expenditures Program to Date	Disaster Mitigation Expenditures Program to Date	Disaster Recovery Expenditures Program to Date
\$ -	\$ -	\$ 104,659,586
\$ -	\$ 1,880,417	\$ -
\$ -	\$ -	\$ 4,908,685
\$ -	\$ -	\$ 214,773,444
\$ 128,035,473	\$ -	\$ 639
\$ -	\$ 21,251,893	\$ -
\$ -	\$ -	\$ 414,621,576
\$ 153,966,120	\$ -	\$ -
\$ -	\$ 29,313,223	\$ -
\$ -	\$ -	\$ 10,917,153
\$ -	\$ -	\$ 30,353,960
\$ 1,035,003	\$ -	\$ -
\$ 283,036,597	\$ 52,445,534	\$ 780,235,043