

Implementation Status of State Funds for Hurricane Florence & Matthew				Implementation Status of State Funds for Hurricane Florence & Matthew				
Report format prepared by NCORR: March 3, 2020								
							Disaster Preparedness Expenditures Thru September 30,2021	Disaster Response Expenditures Program thru September 30, 2021
DRA Session Law	DRA Session Law Subsection	STORM	Service Code	Program	Agency	Legislative Allocation		
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		
SL 2018-138	1.3 (3)	FLORENCE	AG	Agricultural Disaster Program	DACS	\$ 240,000,000		
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 2018-136	6.1 (18)	FLORENCE	ENV	Coastal Beach and Dredging Needs Assessment	DEQ	\$ 2,000,000		
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		
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		
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 Supp	DPI	\$ 1,500,000		
SL 2018-5	5.6 (b)(5)	MATTHEW	HPA	Housing Needs	DPS	\$ 7,570,776		
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		
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 2018-5	5.6 (b)(2)d	MATTHEW	RISK	NC Search and Rescue Program	DPS	\$ 2,300,000		
SL 2018-5	5.6 (b)(2)b	MATTHEW	RISK	2-1-1 Activities	DPS	\$ 250,000		
SL 2018-5		MATTHEW		MATTHEW SARF	DPS	\$ 17,424,000		
SL 2018-138	1.5(1)	FLORENCE	RISK	Local Government Assistance (loans) (Net of repayments)	DPS	\$ 20,000,000		
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		
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	\$ 27,215,501		
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		
Totals						\$ 617,240,754		

Disaster Mitigation Expenditures thru September 30, 2021	Disaster Recovery Expenditures Program thru September 30, 2021	Disaster Preparedness Expenditures Program to Date	Disaster Response Expenditures Program to Date	Disaster Mitigation Expenditures Program to Date	Disaster Recovery Expenditures Program to Date	Remaining Balance
		\$ -	\$ -	\$ -	\$ -	\$ 1,000,000.00
	\$ 1,095,843.72	\$ -	\$ -	\$ -	\$ 15,569,905.57	\$ 34,430,094.43
		\$ -	\$ -	\$ -	\$ 233,521,031.07	\$ 6,478,968.93
		\$ -	\$ -	\$ -	\$ 18,500,000.00	\$ -
		\$ -	\$ -	\$ -	\$ 9,940,611.00	\$ 59,389.00
		\$ -	\$ -	\$ -	\$ 351,805.32	\$ 1,648,194.68
	\$ 133,076.76	\$ -	\$ -	\$ -	\$ 222,239.81	\$ 27,760.19
	\$ 276,089.87	\$ -	\$ -	\$ 168,971.94	\$ 1,328,099.82	\$ 2,102,928.24
		\$ -	\$ -	\$ -	\$ -	\$ 1,000,000.00
		\$ -	\$ -	\$ -	\$ 2,250,775.00	\$ 1,249,225.00
		\$ -	\$ -	\$ -	\$ 256,864.12	\$ 673,612.88
		\$ -	\$ -	\$ -	\$ 5,114,329.00	\$ 1,385,671.00
		\$ -	\$ -	\$ -	\$ 59,992,012.00	\$ 7,988.00
		\$ -	\$ -	\$ -	\$ 23,500,000.00	\$ -
		\$ -	\$ -	\$ -	\$ 822,770.00	\$ 677,230.00
		\$ -	\$ -	\$ -	\$ 4,260,842.71	\$ 3,309,933.29
		\$ -	\$ -	\$ -	\$ 8,711,208.02	\$ 14,288,791.98
		\$ -	\$ -	\$ -	\$ 8,000,000.00	\$ -
		\$ -	\$ -	\$ -	\$ (243,889.16)	\$ 2,243,889.16
		\$ -	\$ -	\$ -	\$ 703,922.13	\$ 1,296,077.87
		\$ -	\$ -	\$ -	\$ 2,261,169.51	\$ 38,830.49
		\$ -	\$ -	\$ -	\$ -	\$ 250,000.00
	\$ 176,655.09	\$ -	\$ -	\$ -	\$ 1,779,234.78	\$ 15,644,765.22
	\$ (763,041.62)	\$ -	\$ -	\$ -	\$ 20,000,000.00	\$ -
	\$ 1,278,500	\$ -	\$ -	\$ -	\$ 4,759,000.00	\$ 5,241,000.00
\$ 223,244.58	\$ 580,175.49	\$ -	\$ -	\$ 1,332,911.81	\$ 11,385,441.09	\$ 7,281,647.10
		\$ -	\$ -	\$ -	\$ 4,999,999.65	\$ 0.35
		\$ -	\$ -	\$ -	\$ 1,572,419.57	\$ 3,427,580.43
\$ 45,000.00		\$ -	\$ -	\$ 4,020,343.32	\$ 1,946,748.84	\$ 4,032,907.84
	\$ 3,742.25	\$ -	\$ -	\$ -	\$ 1,748,987.11	\$ 1,751,012.89
		\$ -	\$ -	\$ -	\$ 8,021,644.00	\$ 478,356.00
		\$ -	\$ -	\$ -	\$ 4,998,772.21	\$ 1,227.79
	\$ 1,457,104.91	\$ -	\$ -	\$ -	\$ 4,318,891.59	\$ 10,181,108.41
		\$ -	\$ -	\$ -	\$ 656,250.00	\$ 43,750.00

	\$ 393,290.67	\$ 1,845,479.51	\$ -	\$ -	\$ 23,079,771.66	\$ 2,290,249.83
		\$ -	\$ -	\$ -	\$ 1,406,001.00	\$ 593,999.00
	\$ (1,000.00)	\$ -	\$ -	\$ -	\$ 862,623.00	\$ 137,377.00
		\$ -	\$ -	\$ -	\$ -	
		\$ 1,845,479.51	\$ -	\$ 5,522,227.07	\$ 486,599,480.42	\$ 123,273,567.00