

Implementation Status of State Funds for Hurricane Matthew												
Report format prepared by NCORR: March 3, 2020												
DRA Session Lay	Law Subsection	STORM	Service Code	Program	Agency	Legislative Allocation	ANSON	BEAUFORT	BERTIE	BLADEN	BRUNSWICK	BURKE
SL 2016-124	4.1 (8)	MATTHEW	LGI	Grants to Repair, Replace, and Build New Infrastructure	COM	\$ 10,000,000			\$ 300,000.00	\$ 120,450.00	\$ 216,000.00	
SL 2016-124	4.1 (10)(a)	MATTHEW	AG	NCFS Wildfire Response	DACS	\$ 11,400,000				\$ 6,854.19		
SL 2016-124	4.1 (10) (a)	MATTHEW	AG	Timber Restoration	DACS	\$ 1,000,000						
SL 2016-124	4.1 (10)(a)	MATTHEW	AG	Claridge Nursery Operations and Non-Capital Repairs	DACS	\$ 1,500,000				\$ 47,460.00		
SL 2016-124	4.1 (10)(b)	MATTHEW	AG	AgWRAP - farm pond and dam repairs w/PEs	DACS	\$ 1,767,604						\$ 7,000.00
SL 2016-124	4.1 (10)(b)	MATTHEW	AG	Non-field farm road repairs	DACS	\$ 405,046		\$ -	\$ 5,866.00			
SL 2016-124	4.1 (10)(b)	MATTHEW	AG	Stream Debris Removal	DACS	\$ 10,027,350		\$ 157,775.00	\$ 42,500.00	\$ 242,935.00		
SL 2016-124	4.1 (10)(c)	MATTHEW	AG	Cherry Research Farm Dike Repair	DACS	\$ 250,000						
SL 2016-124	4.1 (9)	MATTHEW	LGI	Grants for Environmental Infrastucture	DEQ	\$ 10,000,000	\$ 299,452.00		\$ 70,792.00	\$ 107,532.00		
SL 2016-124	4.1 (2)	MATTHEW	HPA	Emergency Sheltering and Short Term Housing Needs	DPS	\$ 9,000,000						
SL 2016-124	4.1 (1)	MATTHEW	HPA	Housing Trust Fund	HFA	\$ 20,000,000		\$ 293,221	\$ 224,143	\$ 726,874	\$ 342,671	\$ -
SL 2016-124	4.1 (7)	MATTHEW	LGI	Grants to Repair, Replace, and Build New Infrastructure	LEAF	\$ 20,000,000			\$ 248,768.25	\$ 725,072.00		
SL 2016-124	4.1 (6)	MATTHEW	ECO	Small Business Loans	LEAF	\$ 5,000,000			\$ 170,552.00	\$ 38,659.00		
SL 2016-124	4.1 (4)	MATTHEW	MATCH	State Match for Federal Assistance Programs	OSBM	\$ 66,228,370						
TOTALS						\$ 142,678,370	\$ 299,452	\$ 450,996	\$ 762,621	\$ 1,841,072	\$ 342,671	\$ 7,000

CAMDEN	CARTERET	CHATHAM	CHEROKEE	CHOWAN	CLAY	COLUMBUS	CRAVEN	CUMBERLAND	CURRITUCK	DARE
					\$ 1,186,524.51				\$ 8,206.93	
						\$ 13,790.00				
			\$ 7,500.00		\$ 5,500.00	\$ 3,811.16	\$ 27,492.62	\$ 95,807.37		
								\$ 23,745.00	\$ 6,523.00	
\$ 7,107.00				\$ 13,366.36		\$ 392,011.20	\$ 505,608.20		\$ 58,022.00	\$ 45,916.39
						\$ 1,669,051.00		\$ 185,047.00		\$ 113,450.00
\$ 47,385	\$ 182,229	\$ -	\$ -	\$ -	\$ -	\$ 664,700	\$ 117,977	\$ 716,016	\$ 100,150	\$ 58,390
	\$ 62,532.00					\$ 2,719,447.71	\$ 1,174,027.00	\$ 3,271,856.00		
						\$ 266,454.43		\$ 110,135.15		\$ 46,000.00
\$ 54,492	\$ 244,761	\$ -	\$ 7,500	\$ 13,366	\$ 5,500	\$ 5,715,476	\$ 1,825,105	\$ 4,402,607	\$ 164,695	\$ 263,756

DAVIDSON	DUPLIN	DURHAM	EDGECOMBE	FRANKLIN	GATES	GRAHAM	GREENE	HALIFAX	HARNETT	HAYWOOD	HENDERSON	HERTFORD
			\$ 161,463.75				\$ 322,909.53					
						\$ 121,845.99			\$ 8,391.81			\$ 226.16
	\$ 236,782.31			\$ 6,720.00		\$ 9,000.00			\$ 72,559.32	\$ 8,000.00		\$ 9,254.01
	\$ 5,626.00								\$ 4,793.00			
	\$ 669,709.88	\$ 48,361.00	\$ 106,815.00		\$ 2,637.03		\$ 72,473.14					
			\$ 9,139.00					\$ 162,159.00				
\$ -	\$ 410,498		754,716.40	\$ -	\$ 317,213	\$ -	\$ 811,468	\$ -	\$ 34,645	\$ -	\$ -	\$ 37,484
			\$ 125,000.00									
\$ -	\$ 1,322,616		\$ 995,670	\$ 6,720	\$ 319,850	\$ 9,000	\$ 883,941	\$ 162,159	\$ 111,997		\$ -	\$ 46,738

HOKE	HYDE	JOHNSTON	JONES	LEE	LENOIR	MADISON	MARTIN	MECKLENBURG	MONTGOMERY	MOORE	NASH	NEW HANOVER
			\$ 273,947.11						\$ 183,776.28		\$ 1,165,900.96	\$ 4,358.19
		\$ (1,317.81)										
											\$ 52,780.00	
		\$ 79,613.00	\$ 15,843.85	\$ 3,430.00	\$ 57,277.80	\$ 500.00					\$ 31,920.00	
		\$ 39,069.00	\$ 4,652.00	\$ 13,038.00	\$ 12,523.00							
\$ 15,000.00		\$ 119,300.00	\$ 97,935.00	\$ 137,693.00	\$ 201,035.59		\$ 100,000.00					\$ 212,425.00
		\$ 815,316.00			\$ 69,601.00					\$ 1,128,644.00		
\$ 29,800	\$ -	\$ 31,544	\$ -	\$ -	\$ 658,932	\$ -	\$ 2,338,528	\$ -	\$ -	\$ -	\$ 562,529.00	\$ 447,058.00
			\$ 154,496.75		\$ 2,006,420.00							
	\$ 265,000.00	\$ 105,000.00			\$ 500,000.00							
\$ 44,800	\$ 265,000	\$ 1,189,842	\$ 272,928	\$ 154,161	\$ 3,505,789		\$ 2,438,528	\$ -	\$ -	\$ 1,128,644	\$ 594,449	\$ 659,483

NORTHAMPTON	ONSLOW	PAMLICO	PASQUOTANK	PENDER	PERQUIMANS	PITT	RICHMOND	ROBESON	RUTHERFORD	SAMPSON	SCOTLAND
			\$ 646,942.00			\$ 3,508,099.36		\$ 893,291.00			
			\$ 19,705.91							\$ 11,249.83	
	\$ 81,900.00										\$ 40,950.00
								\$ 65,330.00	\$ 6,000.00	\$ 49,242.00	
										\$ 5,165.00	
	\$ 28,587.80	\$ 208,864.75		\$ 88,378.60	\$ 50,923.56	\$ 25,621.00				\$ 255,018.93	
\$ -			\$ 995,000.00			\$ 157,857.00		\$ 100,280.00			
\$ -	\$ 144,899.00	\$ 714,734.00	\$ -	\$ 280,848.00	\$ -	\$ 748,661.00	\$ 98,390.00	\$ 6,478,472.00	\$ -	\$ 569,515.00	\$ 119,171.00
								\$ 7,143,799.68			
		\$ 60,000.00				\$ 673,621.16		\$ 1,586,173.56			
\$ -	\$ 173,487	\$ 983,599	\$ 995,000	\$ 369,227	\$ 50,924	\$ 1,605,760	\$ 98,390	\$ 15,374,055	\$ 6,000	\$ 878,941	\$ 119,171

TRANSYLVANIA	TYRELL	WAKE	WASHINGTON	WAYNE	WILSON	YANCEY	STATEWIDE	Total Expenditures	Remaining Balane
	\$ 422,161.00							\$ 6,600,324.81	\$ 3,399,675.19
				\$ 7,315.26		\$ 548,359.19	\$ 7,753,068.02	\$ 11,299,730.34	\$ 100,269.66
							\$ 713,246.00	\$ 711,928.19	\$ 288,071.81
				\$ 673,822.68			\$ 153,285.00	\$ 1,063,987.68	\$ 436,012.32
\$ -		\$ 157,634.97	\$ 1,000.00	\$ 29,878.67	\$ 500.00	\$ 3,000.00	\$ 592,263.00	\$ 1,582,860.08	\$ 184,743.92
				\$ 9,106.00			\$ 274,762.00	\$ 404,868.00	\$ 178.00
	\$ 28,850.78	\$ 37,500.00	\$ 41,169.95	\$ 449,051.55			\$ 5,554,843.00	\$ 10,017,435.71	\$ 9,914.29
				\$ 184,490.00				\$ 184,490.00	\$ 65,510.00
		\$ 1,177,822.06	\$ 22,935.00	\$ 97,753.00		\$ -	\$ 2,045,039.94	\$ 9,226,870.00	\$ 773,130.00
							\$ 6,743,923.00	\$ 6,743,923.00	\$ 2,256,077.00
\$ -	\$ 344,932.00	\$ -	\$ -	\$ 117,975.00	\$ 224,404.00		\$ -	\$ 19,750,172.40	\$ 249,827.60
				\$ 1,667,705.61				\$ 19,111,593.00	\$ 888,407.00
				\$ 190,177.05	\$ 250,000.00			\$ 4,449,304.35	\$ 550,695.65
							\$ 66,228,370.00	\$ 66,228,370.00	\$ -
\$ -	\$ 373,783	\$ 1,372,957	\$ 65,105	\$ 2,746,137	\$ 474,904	\$ 3,000	\$ 81,439,201	\$ 137,699,887	\$ 9,202,512.44

Implementation Status of State Funds for Hurricane Matthew										
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DRA Session Law	DRA Session Law Subsection	STORM	Service Code	Program	Agency	Legislative Allocation	ALEXANDER	ANSON	BEAUFORT	BERTIE
SL 2017-119	1.3	MATTHEW	AG	AgWRAP - farm pond and dam repairs w/PEs	DACS	\$ 3,147,403				
SL 2017-119	1.3	MATTHEW	AG	Non-field farm road repairs	DACS	\$ 71,038				
SL 2017-119	1.3	MATTHEW	AG	Stream Debris Removal	DACS	\$ 15,916,250	\$ 202,687.00		\$ 286,240.31	\$ 3,566.70
SL 2017-119	1.3	MATTHEW	AG	Drought Pasture Renovation	DACS	\$ 865,309				
SL 2017-119	1.1 (b)	MATTHEW	HPA	Construct Low-Income Multifamily Housing Units in Town of Flair Bluff	LCOG	\$ 5,000,000				
SL 2017-119	1.4	MATTHEW	EDU	Stabilization Reserve to Offset Impact of Enrollment Declines	NCCCS	\$ 2,700,000				
SL 2017-119	1.2	MATTHEW	LGI	Grants to Repair, Replace, and Build New Infrastructure	LEAF	\$ 30,000,000			\$ 369,429.89	\$ 924,837.69
SL 2017-119	1.1 (a)	MATTHEW	HPA	Housing Needs	DPS	\$ 20,000,000				
Totals						\$ 77,700,000		\$ -	\$ 655,670.20	\$ 928,404.39

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SAMPSON	SCOTLAND	SWAIN	TYRELL	TRANSYLVANIA	WAKE	WASHINGTON	WAYNE	WILKES	WILSON	YANCEY	STATEWIDE
\$ 29,357.00					\$ 166,169.14		\$ 32,297.04	\$ 1,977.00			\$ 5,927.00
						\$ 2,897.00					\$ 62,147.00
\$ 972,812.80			\$ 1,014,562.72	\$ 91,597.22	\$ 14,800.00	\$ 169,227.05	\$ 343,796.00		\$ 443,173.50		\$ 206,697.00
		\$ 13,449.00								\$ 39,844.00	\$ 548,700.00
											\$ 2,699,830.00
			\$ 391,000.00				\$ 2,747,804.18				
											\$ 18,987,774.08
						\$ 172,124	\$ 3,123,897		\$ 443,174	\$ 39,844	\$ 22,511,075

Total Expenditures	Remaining Balane
\$ 1,060,832.01	\$ 2,086,570.99
\$ 71,038.00	\$ -
\$ 15,519,670.84	\$ 396,579.16
\$ 865,309.00	\$ -
\$ 5,000,000.00	\$ -
\$ 2,699,830.00	\$ 170.00
\$ 28,753,398.61	\$ 1,246,601.39
\$ 18,987,774.08	\$ 1,012,225.92
\$ 72,957,853	\$ 7,030,047

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	ALEXANDER	ALLEGANY	ANSON
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	\$ 100,673.20	\$ 23,850.00	\$ 45,299.00	\$ 318,093.47
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
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 Supp	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				
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	\$ 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	\$ 2,500.00			
SL 2018-138	1.3 (7)	FLORENCE	ENV	Derelict and Abandoned Vessels Study	WRC	\$ 50,000				
Totals						\$ 324,440,754	\$ 1,523,423.89			

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MARTIN	MCDOWELL	MECKLENBURG	MITCHELL	MONTGOMERY	MOORE	NASH	NEW HANOVER	NORTHAMPTON	ONSLOW
							\$ -		\$ -
	\$ 15,152.00			\$ 198,937.47	\$ 229,856.25		\$ 1,005,959.75		\$ 821,961.91
\$ 5,785,748.29	\$ 1,251,042.55			\$ 1,635,566.63	\$ 1,771,112.63	\$ 6,064,123.78	\$ 275,596.79		\$ 4,091,581.93
					\$ 21,029.00		\$ 95,125.00		\$ 124,979.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ 367,579.55	\$ -	\$ -	\$ 48,845.00	\$ -	\$ 234,258.57	\$ -	\$ 394,833.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000,000.00	\$ -	\$ 14,563,380.00
\$ -	\$ -	\$ -	\$ -	\$ 25,887.00	\$ -	\$ -	\$ -	\$ -	\$ 6,994,870.08
		\$ 4,118.00	\$ 193.00		\$ 15,187.00			\$ 1,510.00	\$ 162,913.00
							\$ -		
									\$ 1,013,000.00
							\$ 255,513.99		\$ 482,658.89
							\$937,294.00		\$ 151,125.00
\$ 250,223.73									
					\$ 24,080.06		\$ 1,242,292.82		\$ 606,697.55
							\$ 27,215,501.00		

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WILSON	YADKIN	YANCEY	STATEWIDE	Total Expenditures	Remaining Balance
				\$ -	\$ 1,000,000.00
\$ 77,428.07		\$ 462,312.00	\$ -	\$ 28,276,591.42	\$ 21,723,408.58
\$ 6,958,151.48	\$ 1,187,506.38	\$ 28,437.66	\$ -	\$ 233,635,863.61	\$ 6,364,136.39
				\$ 407,805.46	\$ 1,592,194.54
			\$ 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
				\$ 250,000.01	\$ (0.01)
			\$ 293,721.00	\$ 1,876,606.23	\$ 1,723,393.77
				\$ -	\$ 1,000,000.00
\$ 59,525.00			\$ 10,000.00	\$ 2,250,775.10	\$ 1,249,224.90
\$ -	\$ -	\$ -	\$ -	\$ 256,864.12	\$ 673,612.88
\$ 1,292.00	\$ -	\$ -		\$ 5,114,329.43	\$ 1,385,670.57
\$ -	\$ -	\$ -	\$ -	\$ 59,992,012.12	\$ 7,987.88
\$ -	\$ -	\$ -	\$ -	\$ 23,500,000.00	\$ -
				\$ 822,769.89	\$ 677,230.11
			16,177,959.02	\$ 16,177,959.02	\$ 6,822,040.98
			\$ 8,000,000.00	\$ 8,000,000.00	\$ -
			\$ 1,471,408.84	\$ 1,471,408.84	\$ 528,591.16
			1,752,539.12	\$ 1,752,539.12	\$ 247,460.88
			\$ 20,000,000.00	\$ 20,000,000.00	\$ -
			\$ 5,831,030.98	\$ 5,831,030.98	\$ 1,739,745.02
			\$ 2,291,473.87	\$ 2,291,473.87	\$ 8,526.13
				\$ -	\$ 17,424,000.00
				\$ 10,000,000.00	\$ -
				\$ 18,461,969.48	\$ 1,538,030.52
				\$ 4,499,106.00	\$ 500,894.00
				\$ -	\$ 5,000,000.00
				\$ 9,269,369.35	\$ 730,630.65
				\$ 1,851,378.78	\$ 1,648,621.22
			\$ 8,021,644.00	\$ 8,021,644.00	\$ 478,356.00
\$ 12,318.00				\$ 4,998,772.21	\$ 1,227.79
			\$ 5,349,427.32	\$ 5,349,427.32	\$ 9,150,572.68
			\$ -	\$ 700,000.00	\$ -
				\$ 27,215,501.00	\$ -

				\$ 1,406,000.85	\$ 593,999.15
\$ 106,364.00				\$ 862,623.00	\$ 137,377.00
				\$ -	\$ 50,000.00
\$ 179,499	\$ 1,187,506	\$ 490,750	\$ 81,139,815	\$ 534,984,433	\$ 84,056,321

Implementation Status of State Funds for Hurricane Florence & Matthew, Michael & Dorian									
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DRA Session Law Subsection	STORM	Service Code	Program	Agency	Legislative Allocation	ALAMANCE	ALEXANDER	ALLEGANY	
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	Ferrymon program	DEQ	\$ 175,000			
SL 2019-224	2.1 (3)	Florence	ENV	Surry County Directed grants	DEQ	\$ 3,000,000			
SL 2019-224	2.1 (3)	Florence	ENV	Ferrymon program	DEQ	\$ 175,000			
SL 2019-224	2.1 (3)	Florence	ENV	Surry County Directed grants	DEQ	\$ 3,000,000			
SL 2019-224	2.1 (3)	Florence	ENV	Water and Wastewater -infrastructure clean up	DEQ	\$ 8,000,000			
SL 2019-224	2.1 (3)	Florence	ENV	Coastal Storm Mitigation Fund	DEQ	\$ 11,500,000			
SL 2019-250	1.1 (3)		ENV	Clean Water State Revolving Fund	DEQ	\$ 17,600,000	\$ 1,775,579.00	\$ -	
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	\$ 36,369.82		
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-Town of Morehead City (Carteret)	OSBM	\$ 68,000		\$ -	
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS Town of Bladenboro (Bladen)	OSBM	\$ 200,000			
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS-Bladen County	OSBM	\$ 300,000			
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS- Jones County	OSBM	\$ 500,000			
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS- Pender County	OSBM	\$ 500,000			
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS- City of Greensboro (Guilford)	OSBM	\$ 1,000,000			
SL 2019-224	2.1 (2)	Florence	GRANTS	OSBM GRANTS- Town of Elm City (Wilson)	OSBM	\$ 1,000,000			

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							Remaining Balance
WAYNE	WILKINS	WILSON	YADKIN	YANCEY	STATEWIDE	Total Expenditures	
						\$ 1,000,000.00	\$ -
						\$ 629,472.85	\$ 370,527.15
						\$ 4,148,141.96	\$ 851,858.04
						\$ 175,000.00	\$ -
						\$ 3,000,000.00	\$ -
						\$ 175,000.00	\$ -
						\$ 3,000,000.00	\$ -
					\$ 5,150,875.00	\$ 5,150,875.00	\$ 2,849,125.00
					\$ 11,500,000.00	\$ 11,500,000.00	\$ -
					\$ 4,820,623.00	\$ 11,509,522.00	\$ 6,090,478.00
					\$ 2,558.65	\$ 50,000.00	\$ -
						\$ 2,792,889.11	\$ 2,207,110.89
						\$ 1,700,000.00	\$ -
					\$ 984,858.23	\$ 984,858.23	\$ 12,015,141.77
					\$ 8,941,733.80	\$ 8,941,733.80	\$ 58,266.20
					\$ 1,000,000.00	\$ 1,000,000.00	\$ -
					\$ 1,000,000.00	\$ 1,000,000.00	\$ -
					\$ 1,890,036.16	\$ 1,890,036.16	\$ 109,963.84
					\$ 127,174.17	\$ 127,174.17	\$ 1,872,825.83
\$ 879,365.85		24025.21		\$ 91,635.02	\$ 12,762,633.48	\$ 70,812,336.00	\$ -
					\$ 5,000,000.00	\$ 5,000,000.00	\$ -
					\$ 9,134,727.68	\$ 9,134,727.68	\$ 865,272.32
					\$ 3,729,544.98	\$ 3,729,544.98	\$ 1,070,455.02
					\$ 4,894,860.00	\$ 4,894,860.00	\$ 105,140.00
						\$ 4,935,635.12	\$ 264,364.88
\$ 401,296.00						\$ 2,971,838.30	\$ 1,528,161.70
\$ 1,793,883.38						\$ 9,363,745.30	\$ 5,636,254.70
\$ 161,009.00		\$ 12,699.00			\$ -	\$ 6,399,998.00	\$ 2.00
					\$ -	\$ 68,000.00	\$ -
						\$ 175,045.00	\$ 24,955.00
						\$ 266,704.20	\$ 33,295.80
						\$ 500,000.00	\$ -
						\$ 500,000.00	\$ -
						\$ 905,389.52	\$ 94,610.48
		\$ 1,000,000.00				\$ 1,000,000.00	\$ -

						\$ 3,300,000.00	\$ -
						\$ 3,500,000.00	\$ -
						\$ 5,500,000.00	\$ -
						\$ 5,624,461.73	\$ 375,538.27
						\$ -	\$ 6,000,000.00
					\$ -	\$ -	\$ 11,197,013.00
					\$ 1,183,352.49	\$ 1,183,352.49	\$ 2,992,892.51
					\$ 10,229,535.10	\$ 10,229,535.10	\$ 7,570,464.90
					\$ -	\$ -	\$ 5,000,000.00
					\$ -	\$ 29,173.60	\$ 1,770,826.40
						\$ -	\$ 160,000.00
						\$ -	\$ 2,000,000.00
						\$ 8,000,000.00	\$ -
					\$ 65,644.24	\$ 1,000,000.00	\$ -
\$ 1,500.00	\$ 10,000.00		\$ 1,500.00	\$ 460.00	\$ 50.30	\$ 500,000.00	\$ -
		\$ 1,036,724	\$ 1,500	\$ 92,095	\$ 82,418,207	\$ 218,299,050	\$ 73,114,544

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WAKE	WASHINGTON	WAYNE	WILSON	YADKIN	YANCEY	STATEWIDE	Total Expenditures	Remaining Balance
						\$ 1,000,000.00	\$ 1,000,000.00	\$ -
						\$ 4,100,000.00	\$ 4,100,000.00	\$ -
						\$ 4,000,000.00	\$ 4,000,000.00	\$ -
						\$24,902,820.12	\$ 24,902,820.12	\$ 2,893,789.88
							\$ -	\$ 10,423,729.00
						\$ 501,590.00	\$ -	\$ 2,476,542.98
							\$ 303,118.02	\$ 446,881.98
			\$ -	\$ -	\$ -	\$ 9,100,000	\$ 9,100,000	\$ 16,240,944