



**STATE OF NORTH CAROLINA  
OFFICE OF STATE BUDGET AND MANAGEMENT  
Employment First State for Individuals with Disabilities**

ROY COOPER  
GOVERNOR

CHARLES PERUSSE  
STATE BUDGET DIRECTOR

June 25, 2020

MEMORANDUM

TO: Chairs, Joint Legislative Commission on Governmental Operations  
Chairs, House and Senate Appropriations Committees

FROM: Charles Perusse *Charles Perusse*

SUBJECT: Report on Expenditures from State Emergency Response and Disaster Relief Fund

Pursuant to G.S. 166A-19.42(c), the Governor shall report any expenditures from the State Emergency Response and Disaster Relief Fund to the Joint Legislative Commission on Governmental Operations and to the Chairs of the House and Senate Appropriations Committees no later than 30 days after making the expenditure. Below please find the report for expenditures made in May 2020.

Activity in State Emergency Response and Disaster Relief Fund		
<b>Total July 2019 - April 2020</b>		<b>\$ 19,763,727.94</b>
<b>Event</b>		
July 27, 2013 Storm Projects - Public Assistance		11,160.34
March 2014 FEMA 4167 (Severe Winter Storm) - Public Assistance		59,374.73
Hurricane Matthew Emergency Response - Public Assistance		41,532.39
Hurricane Matthew Application Projects - Public Assistance		1,838,942.22
Hurricane Matthew Emergency Response - Individual Assistance		190.64
Hurricane Matthew Appl Projects - Hazard Mitigation		319,822.03
Hurricane/Tropical Storm Michael- Public Assistance - Applicant Payments		7,898.75
Hurricane Dorian Disaster State Costs (100% State)		21,613.00
Hurricane Dorian Applicant Projects - Public Assistance		1,148,054.15
Hurricane Dorian Emergency Response - Individual Assistance		12,832.67
April 19, 2019 - PA- Rain and Flood		73,518.97
June 8-10 2019 Flood Events - Public Assistance		85,863.85
May 5, 2019 - PA - Tropical Storm Alberto		128,406.30
COVID-19 - PA - Disaster State Costs (100%)		4,540.15
COVID-19 EM - PA - Applicant Projects - (75%/25%)		4,099,107.18
<b>Subtotal May 2020</b>		<b>\$ 7,852,857.37</b>
<b>Total to Date - FY 2019-20</b>		<b>\$ 27,616,585.31</b>
1 The SERDF was reimbursed from CRF funds for all YTD COVID related expenses previously paid from SERDF funds. All future COVID match will be provided from CRF funds. The transfer was made in the month of June and will be reflected as a credit on the June 2020 report.		

Please feel free to contact Budget Analyst, Ann Anderson at 984-236-0671 if you have any questions.