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Attachment III- Grants (Federal & Pr	rivate)																			
Agency Name: Homeland Security	and Emergency Ma	anagement Agency																		
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021)	(Anticipated date if	Official Award Amount (Please list anticipated or previous year's amount if not yet available) Ongoing Gran		Grant Allowable Expenses: PS, NPS or Both	Anticipated Grant i, Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY22 Proposed Budget	FY22 Anticipated Revised Budget	FY22 # Proposed FTEs	FY22 # Anticipated Revised FTEs	I DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
Blue Plains Advance Wastewater	Federal	DHS/FEMA	97.047	9/08/17 - 8/30/21	9/8/17	2,395,787.25 Ongoing	Carryover	NPS	NPS	798,595.75	No	BPA17F	17	1,000,000.00	1,000,000.00	-	-	Charles Madden	Chief, Grant Division	Blue Plains Waste Water flood walls Pre-Disaster Mitigation- District Hazard Mitigation and Climate Adaptability Pla
District Hazard Mitigatin Plan	Federal	DHS/FEMA	97.047	9/08/17 - 8/30/21	9/8/17	150,000.00 Ongoing	Carryover	NPS	NPS	50,000.00	No	DHM17F	17	50,000.00	50,000.00	-	-	Charles Madden	Chief, Grant Division	Update
Hazard Mitigation Grant - District							Í													Hazard Mitigation- District Management Costs, managing and conducting
Management Cost Employee Management Performance	Federal	DHS/FEMA	97.039	7/10/17 - 6/26/21	7/10/17	128,972.00 Ongoing	Carryover	NPS	NPS	•	No	DMC17F	17	65,000.00	65,000.00	-	-	Charles Madden	Chief, Grant Division	financial oversight
Grant	Federal	DHS/FEMA	97.042	10/01/21 - 9/30/24	4/16/21	3,115,544.00 Ongoing	Carryover	Both	Both	3.115.544.00	No	EMP21F	21	2,667,522.13	2,667,522.13	13.88	13.88	Charles Madden	Chief, Grant Division	Emergency Management Performance - operation for environmental planning
Employee Management Performance							Gunyover	Don	Dotti		140									
Grant	Federal	DHS/FEMA	97.042	10/01/22 - 9/30/25	4/16/22	3,115,544.00 New	New	Both	Both	3,115,544.00	No	EMP22F	22	2,537,156.44	2,537,156.44	13.88	13.88	Charles Madden	Chief, Grant Division	Emergency Management Performance - operation for environmental planning
																				To support state and local effort to prevent terrorism and other catastrophic events and prepare the nation for the threats and hazard that pose greatest
Homeland Security Grant Program	Federal	DHS/FEMA	97.067	9/01/18 - 8/31/21	9/1/18	56,730,000.00 Ongoing	Carryover	Both	Both	-	No	HSG18F	18	2,500,000.00	2,500,000.00	-	-	Charles Madden	Chief, Grant Division	risk to security in US
																				To support state and local effort to prevent terrorism and other catastrophic events and prepare the nation for the threats and hazard that pose greatest
Homeland Security Grant Program	Federal	DHS/FEMA	97 067	9/01/19 - 8/31/22	8/26/19	58,500,000.00 Ongoing	Carryover	Roth	Both	_	No	HSG19F	19	20,913,805.47	20,913,805.47	29.50	29 50	Charles Madden	Chief, Grant Division	events and prepare the nation for the threats and nazard that pose greatest risk to security in US
						Origonia	Cunyover	Dom	Dotti		140							Gridinos madden	One, Guit Division	To support state and local effort to prevent terrorism and other catastrophic
		DHS/FEMA		9/01/20 - 8/31/23																events and prepare the nation for the threats and hazard that pose greatest
Homeland Security Grant Program	Federal	DHS/FEMA	97.067	9/01/20 - 8/31/23	9/1/20	57,279,000.00 Ongoing	Carryover	Both	Both	-	No	HSG20F	20	31,522,178.99	31,522,178.99	5.00	5.00	Charles Madden	Chief, Grant Division	risk to security in US To support state and local effort to prevent terrorism and other catastrophic
																				events and prepare the nation for the threats and hazard that pose greatest
	Federal	DHS/FEMA	97.067	9/01/21 - 8/31/24	9/1/21	27,279,000.00 New	New	Both	Both	-	No	HSG21F	21	33,290,766.71	33,290,766.71	48.50	48.50	Charles Madden	Chief, Grant Division	risk to security in US
Hazard Mitigation Grant – District Management Cost	Federal	DHS/FEMA	97.030	3/04/2016 - 7/03/2022	3/4/16	818,079.00 New	New	NPS	NPS	272.693.00	No	MPS19F	10	395.000.00	395.000.00	_	_	Charles Madden	Chief, Grant Division	Hazard Mitigation Grant - District Management Cost
management cost	i cuciui	DI OI EMP	07.000	0/04/2010 - 1/00/2022	5/4/10	010,010.00 New	New	INFO	NF3	212,083.00	140	IIII 0101		555,000.00	000,000.00			Citaties maddett	Ciller, Grant Division	Provides funding support for statutorily eligible costs for not for profit at high
UASI Non Profit Security Grant																				risk of terror attack and located withn one of the specific UASI eligible Urban
Program	Federal	DHS/FEMA	97.008	9/01 /18 - 8/31/21	9/1/18	3,249,201.00 Ongoing	Carryover	NPS	NPS	-	No	NSG18F	18	400,000.00	400,000.00	-	-	Charles Madden	Chief, Grant Division	Provides funding support for statutorily eligible costs for not for profit at high
UASI Non Profit Security Grant																				risk of terror attack and located withn one of the specific UASI eligible Urban
Program	Federal	DHS/FEMA	97.008	9/01/19 - 8/31/22	9/1/19	4,449,845.00 Ongoing	Carryover	NPS	NPS	-	No	NSG19F	19	2,000,000.00	2,000,000.00	-	-	Charles Madden	Chief, Grant Division	Area
UASI Non Profit Security Grant																				Provides funding support for statutorily eligible costs for not for profit at high risk of terror attack and located within one of the specific UASI eligible Urban
Program	Federal	DHS/FEMA	97.008	9/01/20 - 8/31/23	9/1/20	4,084,014.00 Ongoing	Carryover	NPS	NPS		No	NSG20F	20	2,000,000.00	2,000,000.00	-	-	Charles Madden	Chief, Grant Division	Area
																				Provides funding support for statutorily eligible costs for not for profit at high
UASI Non Profit Security Grant Program	Federal	DHS/FEMA	97 008	9/01/21 - 8/31/24	9/1/21	4.084.014.00 New	New	NPS	NPS	_	No	NSG21F	21	1.000.000.00	1.000.000.00	_		Charles Madden	Chief, Grant Division	risk of terror attack and located within one of the specific UASI eligible Urban Area
Hazard Mitigation Grant - District							INC.II	14. 0	THE C		140			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Gridinos madden	One, Guit Division	
Management Cost	Federal	DHS/FEMA	97.039	7/10/2017 - 6/26/2020	7/10/17	267,814.65 Ongoing	Carryover	NPS	NPS	43,957.78	No	PSP19F	19	325,000.00	325,000.00	-	-	Charles Madden	Chief, Grant Division	Hazard Mitigation Grant - District Management Cost
Regional Catastrophic Preparedness Grant	Federal	DHS/FEMA	97 111	10/01/19 - 9/30/22	8/30/19	1,138,790.00 Ongoing	Carryover	Poth	NPS		No	RCP19F	10	500.000.00	500.000.00		_	Charles Madden	Chief, Grant Division	Regional Catastrophic Preparedness Grant Program
FY 2016 State Management Costs		DHS/FEMA		9/08/17 - 8/30/21	9/8/17	254,578.72 Ongoing	Carryover	Both	Both	84.859.58	No	SMC17F	17	315,378.90	315,378.90	2.00	2.00	Charles Madden	Chief, Grant Division	State Management Cost -Pre- Disaster Mitigation
Securing The Cities Program	Federal	DHS/FEMA	92.106	9/01/20 - 8/31/21	8/30/19	1,999,141.00 Ongoing	Carryover	NPS	NPS		No	STC20F	20	400,000.00	400,000.00	-		Charles Madden	Chief, Grant Division	Securing the Cities
Targeted Violence and Terrorism Prevention Grant	Federal	DHS/FEMA	07 122	10/01/20 - 9/30/22	10/1/20	150,000.00 Ongoing	Carryover	NPS	NPS	150.000.00	No.	TVT20F	20	75.000.00	75,000.00			Charles Madden	Chief, Grant Division	Targeted Violence and Terrorism Prevention
Pievention Glant	redelal	DITOTI LINA	87.132	10/01/20 - 5/30/22	10/1/20	130,000.00 Ongoing	Carryover	NPS	NPS	150,000.00	INO	141201	20	73,000.00	73,000.00		-	Chanes Madden	Chief, Grant Division	Talgeted Viberice and Terrorism Prevention
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Attachmen	t III-Federal Payments	5			
Agency Na	me: Homeland Secui	rity and Emergency Ma	nagement Agen	су	
	FY 2021 Payment	FY 2022 Payment	Change	New/On-going	Purpose
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Attachment III- Grants Lapse (FY20)																					
gency Name: Homeland Security a	and Emergency Ma	anagement Agency																			
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/21/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY19 (Including IDCR)	New vs	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY20 Approved Budget	FY20 Revised Budget (Year-end)	FY20 Year-end Cash, Accrued, and ID Expenditures	FY20 Unexpended Grant Award Amount	FY20 # Approved FTEs	FY20 # Year-end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
lomeland Security Grant Program	Federal	DHS/FEMA	97.067	09/01/2017 - 08/31/2020	9/1/17	56,933,500.00	46,080,538.14	Ongoing	Carryover	Both	HSG17F	17	\$ 37,633,229.62	\$ 10,829,616.88	\$ 10,837,830.03	\$ 15,131.83	20.00		Charles Madden	Chief, Grant Division	Homeland Security Grant Program
Non-Profit Security Grant Program	Federal	DHSIFEMA	97.008	02/01/2017 - 08/31/2020	9/1/17	920,500.00	803,748.01	Ongoing	Carrover	NPS	NSG17F	17	\$ 1,000,000.00	\$ 105,276.33	\$ 105,276.33	\$ 11,475.66		_	Charles Medden	Chief, Grant Division	Non-Profit Security Grant Program
Street Bridge Storm Water - Disaster																					
Miligation Street Bridge Storm Water - Disaster	Federal	DHS/FEMA	97.047	04/21/2014 - 09/30/2020	4/21/14	134,550.00	92,378.32	Ongoing	Carryover	Both	MCA15F	15	\$ 101,180.99	\$ 42,171.68	\$ 42,171.68	s -	1.00		Charles Madden	Chief, Grant Division	Street Bridge Storm Water - Disaster Mitigation
Mitgation	Federal	DHS/FEMA	97.047	04/21/2014 - 09/20/2020	4/21/14	1,228,268.25	195,355.21	Ongoing	Carryover	NPS	DSW15F	15	\$ 984,524.13	\$ 984,524.13	\$ 1,032,913.04	s -			Charles Madden	Chief, Grant Division	Street Bridge Storm Water - Disaster Mitigation
Street Bridge Storm Water - Dissaler Mitgation	Federal	DHS/FEMA	97.047	04212014 - 09/30/2020	4/21/14	1,273,926.75	109,451.00	Ongoing	Carryover	NPS	MSP16F	16	\$ 1,097,061.28	\$ 1,097,061.28	\$ 1,129,171.07	\$ 35,304.60			Charles Medden	Chief, Grant Division	Street Bridge Storm Water - Disaster Mitigation
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