

Attachment III-Federal Payments				
Agency Name: Homeland Security and Emergency Management Agency				
	FY 2021 Payment	FY 2022 Payment	Change	New/On-going
				Purpose
		None	#VALUE!	
			0	
			0	
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			0	
	\$0	\$0	#VALUE!	

Agency Name	Grant Type (Federal or Private)	Grant/Agency Name (Fiscal or Policy)	Catalog of Federal Domestic Assistance Number (CFDA)	Start Period of Performance (e.g. 01/01/2014 - 01/01/2015)	Original Official Award Date	Original Official Award Amount	Expenditure Prior to FY19 (Including DC)	Now on Disburse Grant	Continued or New Award	Grant Allowable Expenses (PE, NE, or S-C)	SOAR Grant Number	SOAR Grant Title	FY18 Approved Budget	FY18 Revised Budget (Fiscal)	FY18 Year-end Conf. Account and IR Encumbrance	FY18 Unexpended Grant Amount	FY18 # Amended ETAs	FY18 # Year-end ETAs	DC Agency Program Manager Name	DC Agency Program Number	Fiscal Title	Grant Purpose
Homeland Security Grant Program	Federal	DHS/FEMA		07/07/00012017-09/31/2020	9/11/17	95,933,500.00	48,080,538.14	Outgoing	Continued	S-28	HSGJ7F		17 \$ 37,833,239.62	\$ 10,829,618.86	\$ 10,837,830.03	\$ 15,131.83	20.00	-	Charles Madison	Chief, Grant Division		Homeland Security Grant Program
Non-Federal Security Grant Program	Federal	DHS/FEMA		07/09/00012017-09/31/2020	9/11/17	505,500.00	803,748.05	Outgoing	Continued	MS	HSGJ7F		17 \$ 1,000,000.00	\$ 185,278.33	\$ 185,278.33	\$ 11,475.65	-	-	Charles Madison	Chief, Grant Division		Non-Federal Security Grant Program
Coast Bridge Storm Water - Disaster Mitigation	Federal	DHS/FEMA		07/20/14512014-09/30/2020	6/21/14	124,550.00	92,378.32	Outgoing	Continued	S-28	HSGJ7F		15 \$ 101,000.00	\$ 42,171.88	\$ 42,171.88	\$ -	1.00	-	Charles Madison	Chief, Grant Division		Coast Bridge Storm Water - Disaster Mitigation
Coast Bridge Storm Water - Disaster Mitigation	Federal	DHS/FEMA		07/24/14512014-09/30/2020	6/21/14	1,228,200.25	195,355.23	Outgoing	Continued	MS	85919F		15 \$ 864,824.11	\$ 864,524.13	\$ 1,032,013.04	\$ -	-	-	Charles Madison	Chief, Grant Division		Coast Bridge Storm Water - Disaster Mitigation
Coast Bridge Storm Water - Disaster Mitigation	Federal	DHS/FEMA		07/24/14512014-09/30/2020	6/21/14	1,277,525.15	188,631.60	Outgoing	Continued	MS	85919F		15 \$ 1,067,061.25	\$ 1,067,061.25	\$ 1,159,171.63	\$ 82,109.63	-	-	Charles Madison	Chief, Grant Division		Coast Bridge Storm Water - Disaster Mitigation