

Deep Water Horizon
BP/State EMA Grant Proceed Uses

Date Approved	Approved Uses	EMA/Amount Approved for Reimb.	Actual Amount Spent	Balance
07/07/2010	Funding Received (GL #01-5143)			252,025.00
03/31/2011	*Legal Expense not reimbursed directly by BP	25,825.98	25,825.98	226,199.02
12/21/2011	Rescue One Corporation - Boat for Fire Dept (ck 20983)	30,000.00	29,992.37	196,206.65
04/19/2012	Fire/2-4wheelers-trailer-UTV	40,000.00	39,998.97	156,207.68
04/19/2012	CDD-Monitoring equipment	4,325.00	4,014.00	152,193.68
04/19/2012	CDD-GIS equipment	13,845.00	13,823.43	138,370.25
04/19/2012	*Attorney Fee reimbursement	5,384.85	5,384.85	132,985.40
	*Attorney Fees paid and eligible (10/01/11-9/30/12) -			
01/22/2013	Actual Amount Spent \$12,543.44	DENIED	DENIED	DENIED
	*Attorney Fees paid and eligible (10/01/12-10/31/12) -			
01/22/2013	Actual Amount Spent \$122.50	DENIED	DENIED	DENIED
BALANCE SPENT/REMAINING AS OF 5/2/2013			119,039.60	132,985.40

*Previously indicated that all legal fees would be eligible for reimbursement.