

Emergency Management Grant Projects to close:

<u>PROJECT NAME</u>	<u>ACCOUNT NUMBER</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
2004 LETPP Grant Supplies	2730000-323007-1043	(488,624)	
Prior Year Revenues	2730000-398500-0000	(5,000)	
2004 LETPP Grant Supplies	2743700-426000-1053		(493,624)
HS FY04 Exercise	2730000-333024-1043	(20,000)	
HS FY04 Exercise	2743700-426000-2724		(20,000)
FY05 SHSGP-USAR	2730000-333427-1043	(29,200)	
SHSGP USAR FY06	2730000-333037-1043	(25,000)	
FY05 SHSGP-USAR	2743700-426000-2727		(16,100)
FY05 SHSGP-USAR	2743700-455000-2727		(20,186)
SHSGP USAR FY06	2743700-426000-2737		(17,914)
Hazard Mitigation Planning	2730000-323008-1043	(900)	
Hazard Mitigation Planning	2743700-426000-1030		(900)
State HS Exercise Grant	2730000-333405-1043	(635,093)	
HS FY03 PT II Equipment	2730000-333017-1043	(8,214)	
State HS Exercise Grant	2743700-426000-1047		(8,214)
HS FY03 PT II Equipment	2743700-426000-1052		(635,093)
HRSA/EMS FY06	2730000-323010-1043	(37,912)	
HRSA/EMS FY06	2743700-426000-2710		(37,912)
HS FY04 Equipment	2730000-333022-1043	(285,931)	
HS FY04 Equipment	2743700-426000-2722		(285,931)
HS FY04 Training	2730000-333025-1043	(25,000)	
HS FY04 Training	2743700-426000-2725		(25,000)
Citizen Corps FY04	2730000-333033-1043	(15,000)	
Citizen Corps FY04	2743700-426000-2733		(15,000)
Training - State HS TNG Grant	2730000-333406-1043	(6,750)	
Training - State HS TNG Grant	2743700-439501-0000		(6,750)
HMGP - Res Admin Expense	2730000-323009-1043	(18,398)	
HMGP - Res Admin Expense	2743700-469900-2709		(18,398)
FY09 Stream Clean Up	2730000-333047-1043	(1,060,990)	
FY09 Stream Clean Up	2743700-469900-2747		(1,060,990)
HRA Commercial	2730000-333029-1043	(2,488,888)	
HRA Commercial	2743700-469900-2729		(2,488,888)
Swannanoa River Clean Up	2730000-333042-1043	(50,000)	
Swannanoa River Clean Up	2743700-469900-2742		(50,000)

TOTAL	(5,200,900)	(5,200,900)
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