

BOROUGH OF UNION BEACH
HURRICANE SANDY EXPENDITURES
AS OF MAY 7, 2013

EMERGENCY APPROPRIATION \$ 5,000,000.00

BILL LIST

11/14/2012	530,893.88
12/13/2012	727,751.49
12/20/2012	863,715.56
1/17/2013	1,169,467.89
2/21/2013	899,299.68
3/21/2013	180,807.02
4/18/2013	713,751.78
5/16/2013	<u>16,710.06</u>

5,102,397.36

Increase in Emergency Needed

\$ (102,397.36)

BOROUGH OF UNION BEACH
HURRICANE SANDY FEMA REIMBURSEMENTS
AS OF MAY 7, 2013

12/28/2012	\$ 337,588.35	BUNDLE 3\
12/28/2012	1,653.75	BUNDLE 12\
1/24/2013	109,600.83	BUNDLE 13\
3/26/2013	1,291,491.25	BUNDLE 26\
4/15/2013	<u>25,171.86</u>	BUNDLE 29\

TOTALS

\$ 1,765,506.04