

FY-2014 Fire Programs Fund Aid to Localities Payments

Pay Cycle	Date Pymt. Requested	No. of Localities	% of Localities	Amount	% of Funds
1	09/27/2013	123	38.0%	\$9,369,989	37.3%
2	12/17/2013	99	30.6%	\$6,523,492	25.9%
3	03/24/2014	48	14.8%	\$3,722,090	14.8%
4	06/27/2014	30	9.3%	\$5,191,687	20.6%
5	09/26/2014	12	3.7%	\$224,383	0.9%
6	12/19/2014	5	1.5%	\$50,000	0.2%
7			0.0%		0.0%
8			0.0%		0.0%
9			0.0%		0.0%
10			0.0%		0.0%
11			0.0%		0.0%
12			0.0%		0.0%
Funds Released		317	97.8%	\$25,081,641	99.7%
Total Funds Not Released		7	2.2%	\$69,999	0.3%
AtL Total		324	100.0%	\$25,151,640	100.0%

Facing Forfeiture as of 6/30/2015:

FIPS	Jurisdiction	Amount	Comments
341	Clinchport	\$ 10,000	Need FY12 Annual Report and support
346	Columbia	\$ 10,000	Awaiting support for FY12 carryover and FY13 expenditures
353	Dendron	\$ 10,000	Not received required documents. Mailed 7/16/14 & 1/12/15.
429	Parksley	\$ 10,000	Awaiting support for FY12 carryover and FY13 expenditures
435	Port Royal	\$ 10,000	Eligible for disbursement
443	Ridgeway	\$ 10,000	Eligible for disbursement
484	White Stone	\$ 10,000	Need FY12 & FY13 Annual Reports
7		\$ 70,000	