

## Jangula, Esther A.

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**From:** Dodd, William E.  
**Sent:** Tuesday, January 10, 2017 12:04 PM  
**To:** Jangula, Esther A.  
**Subject:** FW: AML grant distribution breakdown  
**Attachments:** grant distribution breakdown.xlsx

Please file this e-mail and attachment in mine data.

**From:** Sieving, John [mailto:jsieving@osmre.gov]  
**Sent:** Tuesday, January 10, 2017 10:50 AM  
**To:** Dodd, William E. <wdodd@nd.gov>  
**Cc:** Moos, Dean K. <dmoos@nd.gov>  
**Subject:** AML grant distribution breakdown

**CAUTION:** This email originated from an outside source. Do not click links or open attachments unless you know they are safe.

Bill,  
Just received the attached excel file from Steve Trujillo with the breakdown of the AML grant distribution.

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John Sieving  
Physical Scientist  
Office of Surface Mining  
Casper Area Office  
150 East "B" St.  
Casper, WY 82601  
Office: (307)261-6541  
Cell: (307)315-4261  
[jsieving@osmre.gov](mailto:jsieving@osmre.gov)

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Funds Center		State Share	Historical Coal	Federal Expense	Emergency Funds Dist
SS063300ND	Prior_Year_Carry_Over	0.00	0.00	0.00	0.00
SS063300ND	Current_FY_Distribution	0.00	0.00	0.00	0.00
SS063300ND	Budget_Transfer	0.00	0.00	0.00	0.00
SS063300ND	Total_Funds_Available	0.00	0.00	0.00	0.00
SS063300ND	FY_Obligations	0.00	0.00	0.00	0.00
SS063300ND	FY_De-Obligations	0.00	0.00	0.01	0.00
SS063300ND	Share_Balance	0.00	0.00	0.01	0.00

ACSP Program	Mandatory State Share	Mandatory Historical Coal	Mandatory Federal Expense	Treas. Prior Bal. Funds Uncertified	
	0.00	0.00	0.00	0.00	
	0.00	1,042,668.00	389,005.00	1,361,327.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	1,042,668.00	389,005.00	1,361,327.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	1,042,668.00	389,005.00	1,361,327.00	0.00

Treas. Prior Bal. Funds Certified	Treas. Certified In-Lieu Funds	Treas. FAST Act Funds	Econ Dev	Total Funds
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,793,000.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	2,793,000.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.01
0.00	0.00	0.00	0.00	2,793,000.01