

**Wyoming Office of Homeland Security
Grant Reporting Form**

Subrecipient:	Grant Project ID:
Date of Report:	Grant Reporting Period: (ie MM/DD/YY - MM/DD/YY)
Report Completed by:	Signature:

Planning Expenditures:

** The Comprehensive Preparedness Guide (CPG) 101 v.2 September 2010 helps planners at all levels of government in their efforts to develop and maintain viable all-hazards, all-threats emergency operations plans (EOPs) by engaging the whole community in thinking through the life cycle of a potential crisis, determining required capabilities, and establishing a framework for roles and responsibilities.*

	Public Education and Outreach
	Ensuring EOC continuity of operations
	Updating Homeland Security Strategy to address all hazards
	Develop scenario plans that incorporate the range of prevention, protection, response and recover activities
	Develop and implement Homeland Security support programs and adopt ongoing DHS National Initiatives
	Develop and enhance plans and protocols.
	Develop related terrorism prevention activities
	Develop or conduct assessments
	Establish, enhance, or evaluate Citizen Corps related volunteer programs
	Staff/consultants to assist with planning activities
	Conference to facilitate planning activities
	Materials require to conduct planning activities
	Travel/per diem related to planning activities
	Program Evaluations
\$ -	TOTAL

Organization Expenditures:

	Overtime for information, investigative, and intelligence sharing activities
	Reimbursement for select operation expenses associated with increased security measures at critical infrastructure sites incurred during periods of DHS-declared alert
	Travel and Per Diem
	Vehicle and equipment rentals
	Vehicle/Equipment Maintenance
	Fuel Cost and/or Mileage Reimbursement
	Staff or contractors for emergency management activities
	Other authorized personnel
\$ -	TOTAL

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Equipment Purchased:

_____	01 Personal Protective Equipment
_____	02 Exposive Device Mitigation and Remediation Equipment
_____	03 CBRNE Operational and Search and Rescue Equipment
_____	04 Information Technology
_____	05 Cyber Security Enhancement Equipment
_____	06 Interoperable Communications Equipment
_____	07 Detection
_____	08 Decontamination
_____	09 Medical
_____	10 Power
_____	11 CBRNE Reference Materials
_____	12 CBRNE Incident Response Vehicles
_____	13 Terrorism Incident Prevention Equipment
_____	14 Physical Security Enhancement Equipment
_____	15 Inspection and Screening Systems
_____	16 Animal and Plants
_____	17 CBRNE Prevention and Response Watercraft
_____	18 CBRNE Aviation Equipment
_____	19 CBRNE Logistical Support Equipment
_____	20 Intervention Equipment
_____	21 Other Authorized Equipment
\$ _____	TOTAL

** If equipment purchased is Typed in NIMS Resource Typing, please complete the NIMS Resource Typed Equipment and Teams Form listing the equipment purchased and its Type (I, II, III, IV or Other)

Training Expenditures:

_____	Develop, deliver and evaluate
_____	OT and backfill
_____	Workshops and conferences
_____	Certification/Recert of Instructors
_____	Staff or contractors/consultants
_____	Travel
_____	Supplies
_____	Other Items
_____	Other authorized personnel
\$ _____	TOTAL

** If personnel are trained as a part of a NIMS Typed Team, please complete the NIMS Resource Typed Equipment and Teams Form listing the number trained, what Kind of team and its Type (I, II, III, IV or Other)

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Exercise Expenditures:

_____	Design, Develop, Conduct and Evaluate an Exercise, including the submission of After Action Reports (AARs) within 60 days and Improvement Plans.	
_____	Exercise planning workshop	
_____	Staff or contractors/consultants	
_____	Overtime and backfill costs, including expenses for part-time and volunteer emergency response personnel participating in FEMA exercises	
_____	Implementation of HSEEP (Homeland Security Exercise and Evaluation Program)	
_____	Travel	
_____	Supplies	
_____	Other Items	
_____	Other Authorized Personnel	
\$ -	TOTAL	YES <input type="checkbox"/> NO <input type="checkbox"/> Participated in the development of the Multi-Year Training & Exercise Plan (TEP)

Management & Administration Expenditures:

_____	Staff or contractors/consultants to assist with the management of the respective grant program, application requirements, compliance with reporting and data collection requirements
_____	Development of operating plans for information collection and processing necessary to respond to FEMA data calls
_____	Overtime and backfill costs
_____	Travel
_____	Meeting related expenses
_____	Recurring expenses such as those associated with cell phones and faxes during the period of performance of the grant program
_____	Leasing or rental of space for newly hired personnel during the period of performance of the grant program
_____	Other Authorized Personnel
\$ -	TOTAL
\$ -	TOTAL EXPENDITURES FOR REPORTING PERIOD