STATE EMERGENCY RESPONSE COMMISSION  
SERC GRANT FINANCIAL STATUS REPORT  
_____ COUNTY LEPC REPORT  
SFY 2020 REPORTING PERIOD (JULY 1, 2019 through June 30, 2020)

BEGINNING CARRY-OVER & SERC GRANT INCOME

<table>
<thead>
<tr>
<th></th>
<th>LEPC Account</th>
<th>Fire Account</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEPC SFY 2019 Carry-Over*</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>SERC SFY 2020 Grant Award</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total SFY 2020 account</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

* If balance of carry-over monies is exceeding two times the annual grant award, an explanation of the carry-over monies

LEPC GRANT EXPENDITURES BY CATEGORY

- Personnel/Fringe: $0.00 (J)
- Contract Services: $0.00 (K)
- Supplies: $0.00 (L)
- Training: $0.00 (M)
- Travel: $0.00 (N)
- First Responder Equipment: $0.00 (O)
- Other assets (item with a value of $300 or more) *: $0.00 (P)
- Total Expenditures: $0.00 (Q)

FIRE DEPARTMENT GRANT EXPENDITURES

- Training: $0.00 (R)

RESULTING SFY 2020 CARRY-OVER INTO SFY 2021

- LEPC Account SFY 2020 Carry-over: $0.00 (S) = [(C)-(Q)]
- Fire Department Account SFY 2020 Carry-Over: $0.00 (T) = [(F)-(R)]

I hereby certify that the above-cited expenditures were made to support the implementation of the duties assigned to the ____ County LEPC under Chapter 3750 of the Ohio Revised Code.

LEPC Authorized Signature  
Typed/Printed Name  
Telephone Number  
Date

County Auditor Signature  
Typed/Printed Name  
Telephone Number  
Date
SERC GRANT FINANCIAL STATUS REPORT due to SERC by July 30, 2020

Required attachments:
1. Asset Inventory.
2. Vehicle Mileage Logs for vehicle purchased with grant monies.
3. List of training classes paid for with grant funds.
4. Auditors Ledger for LEPC fund for the grant period; and
5. Carry-Over Narrative detailing: (a) why the cash balance has accumulated to that level; and
   (b) A description of how the LEPC plans to use the carry-over monies; and
7. Copy of contract agreement with contracted authority to implement ORC 3750 on behalf of LEPC.