

**GRANTS THAT HAVE BEEN APPROVED**

Date	Source	Amount	Purpose
Mar-02	WAM	50,000.00	Energy
Jan-06	WWDC	450,000.00	Archer Water Development
Mar-06	Wyoming	18,946.00	Election ADA Compliance
Dec-06	Laramie County	100,000.00	F.D. #8
Mar-07	WCDA	93,435.00	Burns - Prairie Avenue
		5 712,381.00	712,381.00
Dec-01	D. of Ag.	14,000.00	Pesticide disposal
Feb-03	D of Ag	13,735.00	Pesticide Disposal
May-05	D of Ag	34,000.00	Pesticides
Oct-06	D of Ag	14,700.00	Pesticides
Feb-07	WWDC	300,000.00	Aquifer study
		5 376,435.00	376,435.00
Jun-04	WBC	1,500,000.00	Business Park
Jun-05	WBC	1,500,000.00	Business Park
Sep-05	WBC	7,500.00	TA -Gator Industries
		3 3,007,500.00	3,007,500.00
Dec-05	WCDA	40,000.00	Home Rehabilitation
May-04	WCDA	80,000.00	Home Rehabilitation
Aug-04	Rur. Dev.	12,500	Home Rehabilitation
Apr-05	WCDA	60,000.00	Home Rehabilitation
Aug-05	Rur. Dev	25,000.00	Home Rehabilitation
Mar-06	WCDA	80,000.00	Home Rehabilitation
Aug-06	Rur.Dev	25,000.00	Home Rehabilitation
Mar-07	WCDA	80,000.00	Home Rehabilitation
		8 402,500.00	402,500.00
Jan-02	WCCA	97,000.00	Juveniles
Jan-02	JAIBG	69,373.00	Juveniles
May-02	VOCA	36,885	Victim Assistance
Jul-02	JAIBG	21,219	Juveniles
Jul-02	JAIBG	68,957	Juveniles
Nov-02	CDBG	250,000	Property Purchase
Jan-03	JAIBG	56,693.00	Juveniles
May-03	VOCA	37,321.00	Victim Services
Oct-03	JAIBG	13,700.00	Juveniles
Oct-03	WCCA	5,000.00	Juveniles
Nov-03	WBC	25,000.00	Planning
Feb-04	JAIBG	43,337.00	Juveniles
Mar-04	JAIBG	6,000.00	Juveniles
Apr-04	VOCA	39,187.00	Victim Assistance
May-04	WCCA	4,000	Juveniles
Jun-04	WCCA	64,000.00	Juveniles

Sep-04 DFS	119,711.00	TANF Services	
Oct-04 WBC	18,750.00	Planning	
Nov-04 JAIBG	21,810.00	Juveniles	
Mar-05 JAIBG	15,100.00	Juveniles	
May-05 VOCA/Surcharge	58,004.88	Victim Assistance	
Aug-05 TANF	66,376.00	OFOF	
Nov-05 DFS	20,297.00	JAIBG	
Nov-05 DFS	16,759.00	JAIBG	
May-06 VOCA	12,402.95	Victim Assistance	
May-06 VAWA	7,238.05	Victim Assistance	
May-06 VOCA State	52,970.04	Victim Assistance	
May-06 VOCA Surcharge	9,838.64	Victim Assistance	
Jul-06 TANF	72,800.00	OFOF	
Jan-07 JAIBG	18,181.00	Juveniles	
Feb-07 JAIBG	40,614.00	Juveniles	
	31	1,388,524.56	1,388,524.56
Dec-03 WYDOT	352,164.00	Road Construction	
Jan-05 WYDOT	487,168.00	Road Construction	
Mar-05 WBC	300,000.00	Road Construction	
Oct-05 WBC	114,272.00	Sewer/Water Extension	
	4	1,253,604.00	1,253,604.00
Oct-01 LLEBG	52,083.00	Equipment for Law Enforcement	
Feb-02 WYDOT	16,800	Speeding Enforcement	
Mar-02 WCCA	22,080	Juveniles	
Jul-02 LLEBG	51,942	Equipment for Law Enforcement	
	4	142,905	142,905.00
Jan-02 SLIB	42,500.00	Fire District	
Mar-02 FEMA	40,000	FIRM Mapping	
Oct-02 WEMA	12,000	Mitigation Planning	
Jan-03 ESRI	8,000.00	Homeland Security Software	
Jun-03 SLIB	206,964.00	Water/Sewer Line Relocation	
Jul-03 Homeland	198,102.00	Homeland Equipment/Exercise	
Jan-04 County	50,000.00	Fire Station Construction	
Apr-04 Homeland	956,324.00	Homeland Security Equipment	
Apr-04 Homeland	95,946.00	Homeland Sheriff	
Apr-04 D of Ag	184,425.00	Mosquito - West Nile	
May-04 FEMA	390,000.00	FIRM Mapping	
Nov-04 Homeland	14,407.00	Homeland for Coroner	
Jan-05 Homeland	21,236.00	Cit. Corp Program	
Mar-05 Homeland	593,691.00	Homeland Security Equipment	
Mar-05 Homeland	8,214.00	Cit. Corp Program	
Apr-05 Homeland	62,999.00	Homeland Security Sheriff	
Apr-05 Homeland	12,599.00	Homeland Security Coroner	
May-05 D of Ag	186,050	Mosquito - West Nile	
May-05 Homeland	30,000.00	EMPG	
Jul-05 Homeland	6,205.00	EMPG	

Apr-06 Homeland	1,485.79	LEPC
May-06 D of Ag	190,410.00	West Nile
Sep-06 Homeland	266,107.01	General Homeland
Sep-06 Homeland	61,931.40	Homeland Security Sheriff
Sep-06 Homeland	11,695.11	Homeland Security Cit. Corp
Sep-06 Homeland	11,531.40	Homeland Security Coroner
Oct-06 Suncore	500.00	LEPC
Nov-06 Homeland	1,485.79	LEPC
Dec-06 Wyoming	150,000.00	Comb. Communications Center
Mar-07 Homeland	29,042.00	EMPG
Mar-07 D of Ag	224,240.00	West Nile

31	4,068,090.50	4,068,090.50
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Oct-01 Con. Dist.	800.00	Parks
Nov-01 Rec. Brd.	4,250.00	Parks
Sep-03 WYDOT	225,000.00	Greenway
Feb-04 Con. Dist	250.00	Pocket Park
Apr-04 State Parks	13,065.00	Pocket Park

5	243,365.00	243,365.00
<b>96</b>		<b>11,595,305.06</b>

**TOTALS**

**GRANTS THAT HAVE BEEN FACILITATED**

Jul-01 FAA	436,500.00	Property Acquisition
Feb-02 FAA	1,130,000.00	Runway
Sep-02 FAA	4,790,230.00	Runway
Mar-03 FAA	1,376,000.00	Runway
Aug-03 FAA	4,624,000.00	Runway
May-04 FAA	10,728,000.00	Runway
Jul-05 FAA	124,254.00	Runway
Aug-05 FAA	1,000,000.00	Runway
Jun-06 FAA	1,063,538.00	Runway
Nov-06 MRG	416,651.00	Water/Sewer

10	25,689,173.00	25,689,173.00
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Mar-05 Various	200,000.00	Aerial Photography
1	200,000.00	200,000.00

Oct-02 LLEBG	46,748.00	Sheriff Equipment
Jul-03 LLEBG	37,493.00	Sheriff Equipment
Apr-04 WYDOT	13,500.00	Speed Enforcement
Jul-04 LLEBG	16,084.00	Sheriff Equipment
Dec-04 WYDOT	11,098.00	Speed Enforcement
Nov-05 WYDOT	5,000.00	DUI Enforcement
Nov-05 WYDOT	12,997.00	DUI Enforcement
May-06 DOJ	34,234.00	Equipment
Jan-07 WYDOT	11,500.00	DUI Enforcement

	9	188,654.00	188,654.00	
May-02 FAA		3,303.00		Airport Security
Apr-04 CERT		10,000.00		CERT Team Support
Aug-04 County		32,500.00		Fire District - Com Fac Fees
Sep-04 CERT		13,000.00		CERT Team Support
Jan-05 Govenor		8,289.00		DARE Support
Oct-05 ODP		25,140.00		Sheriff
Nov-05 Walmart		1,000.00		CERT
Jan-06 Govenor		8,454.00		DARE Support
Jan-06 Govenor		3,454.00		Safe/Drug Free Schools
May-06 DOJ		120,000.00		Interoperable Communications
	10	225,140.00	225,140.00	
<b>TOTALS</b>	<b>30</b>		<b>26,302,967.00</b>	





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