

Instructions for SEFA 07
KRS 39G.020 - HOMELAND SECURITY GRANT FUNDING
Schedule of Expenditures of Federal Awards Financial Statement

To comply with the reporting provisions contained in KRS 39G.020, the SEFA 07 must be submitted to the Kentucky Office of Homeland Security. Further, the SEFA 07 requires additional information for report submission to the state legislature. All state and local departments must provide the additional federal grant data for each of the Homeland Security Assistance Listing Number (ALN) programs, provided below, for which they have received a grant award.

Regardless of whether expenditures have been made against the homeland security funded grant award, you must report these programs to the Kentucky Office of Homeland Security during the reporting period. Complete SEFA 07 for any grant awards against the listing of ALN's. The homeland security funded grants expand on the fiscal information that the state and local departments provided on the SEFA 02, 03, and 04 forms.

Please do not report any Homeland Security Grant Funds Passed Through FROM the KY Office of Homeland Security.

ONLY REPORT FEDERAL FUNDS RECEIVED DIRECTLY FROM THE FEDERAL GOVERNMENT LISTED BELOW.

NOTE: Any agency having received one of the grants listed below, regardless of amount, must complete the SEFA 07 form. Do not alter the columns in the SEFA 07 form. Complete all required information for each grant.

Submit Forms to:

Kentucky Office of Homeland Security
James Driver
200 Mero Street
Frankfort, KY 40601
502-892-3384
james.driver@ky.gov

SEFA 07 Column Entries:

Column M: Enter county or counties where grant funds will be used. If grant funds will be used statewide, enter 'All'.

Column N: Enter grant recipient's organization name. State agencies must enter full department name.

Column O: Enter the ALN number (award/grant number) that you are reporting on.

Column P: Enter the full grant name (Program Title) as awarded from the Department of Homeland Security.

Column Q: Enter the total grant award amount.

Column R: Enter the remaining balance of the grant (grant award less grant expenditures).

Column S: Enter the original intended use of the grant award funds.

Column T: In twenty-five words or less, enter for what purpose you actually used the grant money. Examples might be: purchased 25 flack vests', or 'conducted five HAZMAT training classes', or 'conducted three training exercises'.

NOTE: This is NOT an all-inclusive list of Assistance Listing Number programs for the Department of Homeland Security. It is provided only as an example.

ALN	Program Title	Agency
97.005	State and Local Homeland Security National Training Program	DHS
97.007	Homeland Security Preparedness Technical Assistance Program	DHS
97.008	Non-Profit Security Program	DHS
97.009	Cuban/Haitian Entrant Program	DHS
97.010	Citizenship Education and Training	DHS
97.012	Boating Safety Financial Assistance	DHS
97.018	National Fire Academy Training Assistance	DHS
97.022	Flood Insurance	DHS
97.023	Community Assistance Program State Support Services Element (CAPSSSE)	DHS
97.024	Emergency Food and Shelter National Board Program	DHS
97.025	National Urban Search and Rescue (US&R) Response System	DHS
97.026	Emergency Management Institute Training Assistance	DHS
97.027	Emergency Management Institute (EMI)_Independent Study Program	DHS
97.028	Emergency Management Institute (EMI)_Resident Educational Program	DHS
97.029	Flood Mitigation Assistance	DHS
97.030	Community Disaster Loans	DHS
97.031	Cora Brown Fund	DHS
97.032	Crisis Counseling	DHS
97.033	Disaster Legal Services	DHS
97.034	Disaster Unemployment Assistance	DHS
97.036	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	DHS
97.039	Hazard Mitigation Grant	DHS
97.040	Chemical Stockpile Emergency Preparedness Program	DHS
97.041	National Dam Safety Program	DHS
97.042	Emergency Management Performance Grants	DHS
97.043	State Fire Training Systems Grants	DHS
97.044	Assistance to Firefighters Grant	DHS
97.045	Cooperating Technical Partners	DHS

ALN	Program Title	Agency
97.046	Fire Management Assistance Grant	DHS
97.047	Pre-Disaster Mitigation	DHS
97.048	Federal Disaster Assistance to Individuals and Households in Presidential Declared Disaster Areas	DHS
97.050	Presidential Declared Disaster Assistance to Individuals and Households - Other Needs	DHS
97.052	Emergency Operations Center	DHS
97.055	Interoperable Emergency Communications	DHS
97.056	Port Security Grant Program	DHS
97.057	Intercity Bus Security Grants	DHS
97.061	Centers for Homeland Security	DHS
97.062	Scientific Leadership Awards	DHS
97.067	Homeland Security Grant Program	DHS
97.075	Rail and Transit Security Grant Program	DHS
97.076	CyberTipline	DHS
97.077	Homeland Security Research, Development, Testing, Evaluation, and Demonstration of Technologies Related to Nuclear Threat Detection	DHS
97.078	Buffer Zone Protection Program (BZPP)	DHS
97.080	Information Analysis Infrastructure Protection (IAIP) and Critical Infrastructure Monitoring and Protection	DHS
97.082	Earthquake Consortium	DHS
97.083	Staffing for Adequate Fire and Emergency Response (SAFER)	DHS
97.088	Disaster Assistance Projects	DHS
97.089	Driver's License Security Grant Program	DHS
97.091	Homeland Security Biowatch Program	DHS
97.092	Repetitive Flood Claims	DHS
97.101	National Fallen Firefighters Memorial	DHS
97.103	Degrees at a Distance Program	DHS
97.104	Homeland Security-related Science, Technology, Engineering and Mathematics (HS STEM) Career Development Program	DHS
97.106	Securing the Cities Program	DHS
97.107	National Incident Management System (NIMS)	DHS
97.108	Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	DHS
97.110	Severe Repetitive Loss Program	DHS
97.111	Regional Catastrophic Preparedness Grant Program (RCPGP)	DHS
97.113	Rail and Transit Security Grant Program (ARRA)	DHS
97.114	Emergency Food and Shelter National Board Program (ARRA)	DHS
97.115	Assistance to Firefighters Grant (ARRA)	DHS
97.116	Port Security Grant Program (ARRA)	DHS
97.120	Border Interoperability Demonstration Project	DHS

ALN	Program Title	Agency
97.122	Bio-Preparedness Collaboratory	DHS
97.123	Multi-State Information Sharing and Analysis Center	DHS
97.124	Interoperable Communications and Training Project	DHS
97.126	National Special Security Event	DHS
97.127	Cybersecurity Education and Training Assistance Program (CETAP)	DHS
97.128	National Cyber Security Awareness	DHS
97.129	Securing Critical Underground Infrastructure Pilot Program	DHS
97.130	National Nuclear Forensics Expertise Development Program	DHS
97.131	Emergency Management Baseline Assessments Grant (EMBAG)	DHS