



INDIANA EMERGENCY RESPONSE COMMISSION

LOCAL EMERGENCY PLANNING COMMITTEE FISCAL REPORT

YEAR:

COUNTY EXPENDITURE:

COUNTY:

All Fiscal Reports must be submitted into the TIER II Manger using the following link:

<https://tier2.dhs.in.gov/Account/Login.aspx>

Complete the information and return this completed report to the IERC by **Oct. 31 each year.**

Completion of this report fulfills your reporting requirement under IC 13-25-1-6(b) (4) (Annual report of the Local Emergency Planning Committee) which states: Each year, prepare and submit a report to the commission that describes the expenditures of the local emergency planning committee in the preceding year that were paid for with the money distributed under IC 13-25-2-10.6.

Please break down the disbursements from the Emergency Planning and Community Right-To-Know Fund explaining how the money was distributed in each of the allowable expense categories.

Account balance as of 1/1/_____

Total money from the state (+) _____

Total money from grants (+) _____

Total money invested (+) _____

Total money from any interest (+) _____

Subtotal (=) _____

Disbursements for _____:

1. Emergency planning _____

2. Data management _____

3. Training _____

4. Hazardous materials response equipment _____

5. Communication equipment _____

6. Meeting stipend _____

7. Other items _____



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Total disbursements for _____ (-) _____

Account balance as of 12/31/_____ (=) _____

Report completed by: _____
(Type or Print Name) (Signature)

(Title) (Date)

Please attach a copy of all receipts/proposed budget/auditors report (please keep a copy for your LEPCs records on file in the event of a Federal Audit)