



Submitted By: RONDA GUERRERO Date: _____

Signature _____

Budget Detail Worksheet

Subgrantee Name: CITY OF NORMAN
 Award #: 1430.035 Grant Year: 2022
 Award Amount: \$38,220.00

Type/ Category	AEL #	Item	Estimate Unit Cost	Qty	Estimate Total Cost (Unit Cost x Qty)	Approved Cost (OKOHS Use Only)	Recipient (Name/ Location)	Intended Use	Discipline
	155SC-00-PMSS	X-RAY BAGGAGE SCANNER AND TUBS	33735	1	33735		CITY OF NORMAN	SECURITY SCREENING	Choose
	155SC-00-PMSS	WALK THROUGH MAGNATOMETER	3690	1	3690		CITY OF NORMAN	SECURITY SCREENING	Choose
				0					Choose
				0					Choose
				0					Choose
				0					Choose
				0					Choose
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				0					Choose
				0					Choose
				0					Choose
					37425				

Notes:

- Please use a separate BDW for each grant year
- The initial report for a given grant year should be Report #1. Subsequent reports should be numbered consecutively and should include a copy of each prior report as an attachment.
- Type refers to Training "T", Equipment "E" or Exercises "X" / Category refers to Personal Protection Equipment "PPE", Interoperable Communication Equipment "ICE", etc.
- Discipline includes Fire Service "FS", Law Enforcement "LE" or Emergency Management Services "EMS", etc.
- The AEL number can be found at the Responder Knowledge Base (RKB) located at: <https://www.lis.dhs.gov/knowledgebase> The AEL is broken down by expense category ie. PPE etc
- Any Communications Equipment purchase must meet Minimum State Standards (MMSS) established by OKOHS pursuant to Title 74 Section 51.1a of the Oklahoma Statutes

Statewide Interoperable Communications Planning Coordinator Approval:		
OKOHS USE ONLY	Reviewed By:	Estimated Grant Expenditures
	Approved By:	This Report: