

OIG Financial Progress Report

Program Name: Coronavirus Relief Fund

Grantee Name: State of Wyoming

Report Name: OIG Financial Progress Report

Report Period: 03/01/2020 to 06/30/2020

Report Status: Submitted

Report Sections

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3. *Sub-Recipient Organizations*
4. *Contracts >=\$50,000*
5. *Grants >=\$50,000*
6. *Loans >=\$50,000*
7. *Transfers >=\$50,000*
8. *Direct >=\$50,000*
9. *Aggregate Awards of <\$50,000*
10. *Aggregate Payments to Individuals*
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Prime

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)		
Financial Progress Report (FPR) Prime		
1	DUNS Number*	076471994
2	Legal Entity Name *	State of Wyoming
3	Address Line 1 *	200 W 24th St Rm 124
4	Address Line 2	
5	Address Line 3	
6	City Name *	Cheyenne
7	State Code *	WY
8	Zip+4 *	82001
11	Country Name *	
10	Country Code *	
9	Congressional District *	
12	Recipient Type*	State Government
13	CFDA Number *	21.019
14	Total Coronavirus Relief Funds Received*	\$1,250,000,000.00
15	Point of Contact Name *	Eydie Trautwein
16	Point of Contact Title *	Deputy State Auditor
17	Point of Contact Email *	eydie.trautwein@wyo.gov
18	Point of Contact Phone *	(307) 777-7831

Projects

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)			
Financial Progress Report(FPR) Projects			
19 A	19 B	19 C	19 D
Project Name*	Project Identification Number*	Description*	Status*
Business Relief Programs	2	The Wyoming Business Relief Program helps Wyoming businesses and nonprofits that have experienced hardship related to the COVID-19 crisis. The program consists of three funds - the interruption fund, the relief fund, and the mitigation fund. The interruption fund provides immediate relief for losses during the initial months of the pandemic response and is for businesses that directly or indirectly lost revenue due to COVID-19 local or state government health orders. The relief fund provides ongoing pandemic response for COVID-related losses and expenses and is for small businesses and nonprofits that have lost revenue due to public health orders and/or have incurred COVID-19 related expenses. The mitigation fund provides reimbursement for COVID-related health and safety expenses for all businesses and nonprofits that have incurred employee and customer health and safety expenses that were a direct impact of COVID-19.	Less than 50% completed
Wyoming Emergency Housing Assistance and Eviction Prevention Program	3	This program assists renters and homeowners who were substantially affected economically by the COVID 19 pandemic and provides rent or mortgage assistance to applicants. The program pays part of a resident's rent or mortgage payment, if that resident was hurt financially by the pandemic.	Less than 50% completed
Testing and Contact Tracing	1	This program implements a high-level strategy to increase epidemiological surveillance and control capacity to further mitigate the spread and impacts of COVID-19 in Wyoming through a combination of diagnostic testing, population-based testing/sampling and surveillance, and epidemiologic case and outbreak investigation and control (including contact tracing). The objective is to achieve a balance between controlling the outbreak in the short-term and collecting data on an ongoing basis in order to inform any future actions (quarantining, public health orders/closures, etc.). This program purchases test kits and other testing supplies from private, third party vendors to support the statewide COVID-19 public health response.	Less than 50% completed

Sub-Recipient Organizations

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)			
Financial Progress Report(FPR) Sub-Recipient Organizations			

DUNS/Identification Number	Name	Status	
068358238	WYOMING BUSINESS COUNCIL	Saved -- Validated	Go to Sub Screen
121424279	WYOMING COMMUNITY DEVELOPMENT AUTHORITY	Saved -- Validated	Go to Sub Screen
000177636	Hologic Inc	Saved -- Validated	Go to Sub Screen
000093798	VWR International LLC	Saved -- Validated	Go to Sub Screen

Contracts >=\$50,000

U.S. DEPARTMENT OF THE TREASURY
Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR))
Contract >= \$50,000

DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status
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Grants >=\$50,000

U.S. DEPARTMENT OF THE TREASURY
Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)
Grants >= \$50,000

DUNS/Identification Number	Awardee Name	Award Number	Award Amount	Current Quarter Expenditure	Award Payment Method	Status	Action
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Loans >=\$50,000

U.S. DEPARTMENT OF THE TREASURY

Office of Inspector General (OIG)

Pandemic Response Accountability Committee (PRAC)

Financial Progress Report (FPR)

Loan >= \$50,000

DUNS/ Identification Number	Borrower Name	Loan Number	Loan Amount	Current Quarter Payments	Status
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Transfers >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)
Financial Progress Report (FPR) Transfers >=\$50,000

DUNS/ Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
068358238	WYOMING BUSINESS COUNCIL	1	\$325,000,000. 00	\$43,095,493. 00	Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
121424279	WYOMING COMMUNITY DEVELOPMENT AUTHORITY	2	\$15,000,000. 00	\$196,721.23	Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen

Direct >=\$50,000

**U.S. DEPARTMENT OF THE TREASURY
Office of Inspector General (OIG)
Pandemic Response Accountability Committee (PRAC)**

**Financial Progress Report(FPR)
Direct Payments >=\$50,000**

DUNS/ Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
000177636	Hologic Inc	\$178,760.18	\$178,760.18	Saved -- Validated	Go to Sub Screen


Aggregate Awards of <\$50,000

U.S. DEPARTMENT OF THE TREASURY						
Office of Inspector General (OIG)						
Pandemic Response Accountability Committee (PRAC)						
Financial Progress Report(FPR)						
Aggregate Awards of <\$50,000						
		A	B	C	D	E
	Funding Type	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure/Payments	Cumulative Expenditure/Payments
109	Aggregate of Contracts Awarded for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
110	Aggregate of Grants Awarded for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
111	Aggregate of Loans Issued for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
112	Aggregate of Transfers <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
113	Aggregate of Direct Payments <\$50,000	Yes	\$158,753.70	\$158,753.70	\$158,753.70	\$158,753.70
Total:			\$158,753.70	\$158,753.70	\$158,753.70	\$158,753.70

Aggregate Payments to Individuals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report (FPR) Aggregate Payment to Individuals					
	A	B	C	D	E
	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure	Cumulative Expenditure
114	Aggregate of Direct Payments to Individuals	No	\$0.00	\$0.00	\$0.00

Totals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report(FPR) Totals					
115	Coronavirus Relief Funds Received				\$1,250,000,000.00
		A	B	C	D
		Obligations	Current Quarter Expenditures	Cumulative Expenditures	Net Obligation
116	Contracts >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
117	Grants >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
118	Transfers >=\$50,000	\$325,196,721.23	\$43,292,214.23	\$43,292,214.23	\$281,904,507.00
119	Direct >=\$50,000	\$178,760.18	\$178,760.18	\$178,760.18	\$0.00
120	Aggregate Contracts <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
121	Aggregate Grants <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
122	Aggregate Transfers <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
123	Aggregate Direct <\$50,000	\$158,753.70	\$158,753.70	\$158,753.70	\$0.00
124	Individuals <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
125	Total	\$325,534,235.11	\$43,629,728.11	\$43,629,728.11	\$281,904,507.00
		Obligations	Current Quarter Payments	Cumulative Payments	Net Obligation
126	Loans >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
127	Aggregate Loans <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
128	Total	\$0.00	\$0.00	\$0.00	\$0.00
129	Available Balance of CRF funds before Loan Repayment				\$924,465,764.89
130	Cumulative Loan Payments				\$0.00
131	Total Available Balance of CRF funds				\$924,465,764.89
<p>I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate, and the information is provided for the purposes and intent set forth in the CARES Act, P.L. 116-136. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3733 and 3801-3812)</p>					
132a. Name of Authorized Official Eydie Trautwein		132b. Email Address eydie.trautwein@wyo.gov			
132c. Signature of Authorized Certifying Official 		132d. Date Report Submitted (Month, Day, Year) 09/24/2020			

Sub Screen: Direct 1

103	Sub-Recipient Organization (Payee)*	
104	Obligation Amount*	\$178,760.18
105	Obligation Date *	05/24/2020

Obligations

	106 A	106 B	106 C	106 D	106 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1		\$178,760.18	\$178,760.18	\$178,760.18	\$178,760.18
Total		\$178,760.18	\$178,760.18	\$178,760.18	\$178,760.18

Previous Expenditures (All previous quarters)

	107 A	107 B	107 C	107 D	107 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	108 A	108 B		108 C	108 D	108 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1		06/02/2020	06/18/2020	\$178,760.18	COVID-19 Testing and Contact Tracing		
Line 2				\$0.00			
Total:							\$178,760.18

Sub Screen: Sub-Recipient 1

20	DUNS Available*	<input checked="" type="radio"/> Yes <input type="radio"/> No		
21	DUNS #*	068358238		Verified
22	Identification Number			
23	Legal Name*	WYOMING BUSINESS COUNCIL		
24	Address Line 1*	214 W 15TH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CHEYENNE		
28	State Code*	WY		
29	Zip+4*	82001-4408		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			
		<input checked="" type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Transfers 1

94	Sub-Recipient Organization (Transferee/Government Unit)*	
95	Transfer Number *	1
96	Transfer Amount *	\$325,000,000.00
97	Transfer Date *	06/08/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	The Wyoming Business Relief Program helps Wyoming businesses and nonprofits that have experienced hardship related to the COVID-19 crisis. The program consists of three funds - the interruption fund, the relief fund, and the mitigation fund. The interruption fund provides immediate relief for losses during the initial months of the pandemic response and is for businesses that directly or indirectly lost revenue due to COVID-19 local or state government health orders. The relief fund provides ongoing pandemic response for COVID-related losses and expenses and is for small businesses and nonprofits that have lost revenue due to public health orders and/or have incurred COVID-19 related expenses. The mitigation fund provides reimbursement for COVID-related health and safety expenses for all businesses and nonprofits that have incurred employee and customer health and safety expenses that were a direct impact of COVID-19.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1		\$325,000,000.00	\$325,000,000.00	\$43,095,493.00	\$43,095,493.00
Total		\$325,000,000.00	\$325,000,000.00	\$43,095,493.00	\$43,095,493.00

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E	
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description	Delete
Line 1		06/08/2020	06/30/2020	\$43,095,493.00	Small Business Assistance		
Total:							\$43,095,493.00

Sub Screen: Sub-Recipient 2

20	DUNS Available*	<input checked="" type="radio"/> Yes <input type="radio"/> No		
21	DUNS #*	121424279		Verified
22	Identification Number			
23	Legal Name*	WYOMING COMMUNITY DEVELOPMENT AUTHORITY		
24	Address Line 1*	155 N BEACH ST		
25	Address Line 2			
26	Address Line 3			
27	City Name*	CASPER		
28	State Code*	WY		
29	Zip+4*	82601-1907		
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	0		
33	Organization Type*			
		<input checked="" type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input checked="" type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Transfers 2

94	Sub-Recipient Organization (Transferee/Government Unit)*	
95	Transfer Number *	2
96	Transfer Amount *	\$15,000,000.00
97	Transfer Date *	06/16/2020
98	Transfer Type *	Lump Sum Payment(s)
99	Purpose Description *	This program assists renters and homeowners who were substantially affected economically by the COVID 19 pandemic and provides rent or mortgage assistance to applicants. The program pays part of a resident's rent or mortgage payment, if that resident was hurt financially by the pandemic.

Obligations

	100 A	100 B	100 C	100 D	100 E
	Project*	Current Quarter Obligation*	Cumulative Obligation*	Current Quarter Expenditure	Cumulative Expenditure
Line 1		\$196,721.23	\$196,721.23	\$196,721.23	\$196,721.23
Total		\$196,721.23	\$196,721.23	\$196,721.23	\$196,721.23

Previous Expenditures (All previous quarters)

	101 A	101 B	101 C	101 D	101 E
	Project*	Expenditure Date Range*	Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1			\$0.00		
Total:					\$0.00

Current Quarter Expenditures

	102 A	102 B		102 C	102 D	102 E
	Project*	Expenditure Date Range*		Cost or Expenditure Amount*	Cost or Expenditure Category*	Category Description
Line 1		06/16/2020	06/30/2020	\$196,721.23	Economic Support (Other than Small Business, Housing, and Food Assistance)	
Total:						\$196,721.23

Sub Screen: Sub-Recipient 3

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	000177636		
23	Legal Name*	Hologic Inc		
24	Address Line 1*	24506 Network Pl		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Chicago		
28	State Code*	IL		
29	Zip+4*	60673-1245		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	7		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		

Sub Screen: Sub-Recipient 4

20	DUNS Available*	<input type="radio"/> Yes <input checked="" type="radio"/> No		
21	DUNS #*			
22	Identification Number	000093798		
23	Legal Name*	VWR International LLC		
24	Address Line 1*	PO BOX 640169		
25	Address Line 2			
26	Address Line 3			
27	City Name*	Pittsburgh		
28	State Code*	PA		
29	Zip+4*	15264-0169		Verified
30	Country Name*	United States		
31	Country Code*	USA		
32	Congressional District*	18		
33	Organization Type*			
		<input type="checkbox"/> State Government		
		<input type="checkbox"/> County Government		
		<input type="checkbox"/> City or Township Government		
		<input type="checkbox"/> Special District Government		
		<input type="checkbox"/> Independent School District		
		<input type="checkbox"/> Public/State Controlled Institution of Higher Education		
		<input type="checkbox"/> Indian/Native American Tribal Government (Federally Recognized)		
		<input type="checkbox"/> Indian/Native American Tribal Designated Organization		
		<input type="checkbox"/> Public/Indian Housing Authority		
		<input type="checkbox"/> Nonprofit with 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Nonprofit without 501C3 IRS Status (Other than an Institution of Higher Education)		
		<input type="checkbox"/> Private Institution of Higher Education		
		<input checked="" type="checkbox"/> For-Profit Organization (Other than Small Business)		
		<input type="checkbox"/> Small Business		
		<input type="checkbox"/> Hispanic-serving Institution		
		<input type="checkbox"/> Historically Black College or University (HBCU)		
		<input type="checkbox"/> Tribally Controlled College or University (TCCU)		
		<input type="checkbox"/> Alaska Native and Native Hawaiian Serving Institutions		
		<input type="checkbox"/> Non-domestic (non-U.S.) Entity		
		<input type="checkbox"/> Other		