

**SERC LEPC Grant Balances
FY 2017 / for the month ending December 2016**

Carson City

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-01-01			24,975.00	4,000.00		28,975.00	1,500.00		27,475.00
17-HMEP-01-01-16 FireShowsWest Conference & Expo		390.00				390.00	390.00		-

Churchill County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-02-01			24,321.00	4,000.00		28,321.00	-		28,321.00
17-UWS-02-01			24,118.00			24,118.00	5,034.00		19,084.00
						-			-

Clark County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-03-01			24,972.00	4,000.00		28,972.00	242.88		28,729.12
17-UWS-03-01		25,000.00				25,000.00			25,000.00
17-HMEP-03-01 IAFC Int'l Hazmat Conference	-	29,647.00				29,647.00	-	-	29,647.00
17-HMEP-03-02	29,779.00	-				29,779.00	-	-	29,779.00
17-HMEP-03-03	30,000.00	-				30,000.00	-	-	30,000.00
17-HMEP-03-04		2,000.00				2,000.00	-	-	2,000.00
17-HMEP-03-05		1,719.00		-		1,719.00			1,719.00
17-HMEP-03-06	13,560.00	-				13,560.00			13,560.00
17-HMEP-03-07 FireShowsWest 2016		24,229.00				24,229.00	6,228.97	18,000.03	-
		-				-			-

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Douglas County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-04-01			25,000.00	4,000.00		29,000.00	15,313.11		13,686.89
17-UWS-04-01			25,000.00			25,000.00			25,000.00
17-HMEP-04-01	29,558.00					29,558.00	-		29,558.00
Oblique Arial Photography									
FSW 17-HMEP-04-02-16		16,937.00				16,937.00	7,874.30	9,062.70	-

Elko County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-05-01		11,400.00	13,095.00	4,000.00		28,495.00	-	3,885.04	24,609.96
17-HMEP-05-01-16		13,505.00				13,505.00	840.12	12,664.88	-
FireShowsWest Conference & Expo									

Esmeralda County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-06-01				4,000.00		4,000.00	454.95	-	3,545.05

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Eureka County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-07-01			25,000.00	4,000.00		29,000.00	418.78		28,581.22

Humboldt County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-08-01			-	4,000.00		4,000.00			4,000.00
17-UWS-08-01			24,521.00			24,521.00			24,521.00
17-HMEP-08-01		7,085.00				7,085.00			7,085.00

Lander County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-09-01			-	4,000.00		4,000.00			4,000.00

Lincoln County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-10-01			24,982.00	4,000.00		28,982.00	3,073.00		25,909.00
17-UWS-10-01			24,925.00			24,925.00			24,925.00

Lyon County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
Award Doc 17-SERC-11-01		8,060.00	16,940.00	4,000.00		29,000.00	-		29,000.00
17-UWS-11-01			24,326.00			24,326.00			24,326.00

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Mineral County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-12-01			25,000.00	4,000.00		29,000.00	-	-	29,000.00
17-UWS-12-01			24,452.00			24,452.00			24,452.00
17-HMEP-12-01-16 FireShowsWest Conference & Expo		-				10,928.00	4,910.55	6,017.45	-

Nye County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-13-01		920.00	24,070.00	4,000.00		28,990.00	-		28,990.00
17-UWS-13-01			19,255.00			19,255.00			19,255.00
17-HMEP-13-02-01 FireShowsWest Conference & Expo		25,924.00				25,924.00	17,582.98	8,341.02	-

Pershing County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-14-01			25,000.00	4,000.00		29,000.00	250.00		28,750.00
17-UWS-14-01			25,000.00			25,000.00			25,000.00
17-HMEP-14-01-16 FireShowsWest Conference & Expo		10,872.00				10,872.00	4,110.25	6,761.75	-

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Storey County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-15-01	-		21,712.00	4,000.00		25,712.00	1,704.00		24,008.00
17-UWS-15-01			25,000.00			25,000.00	4,950.00		20,050.00
17-HMEP-15-03-16 FireShowsWest Conference & Expo		1,950.00				1,950.00	1,560.00	-	390.00

Washoe County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-16-01			24,961.00	4,000.00		28,961.00	-		28,961.00
17-UWS-16-01			24,888.00			24,888.00	7,870.05		17,017.95
17-HMEP-16-04-16 FireShowsWest Conference & Expo		7,995.00				7,995.00	2,810.00	5,185.00	-

White Pine County

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-17-01			25,000.00	4,000.00		29,000.00	-		29,000.00
17-UWS-17-01		12,036.00	12,915.00			24,951.00	6,133.84		18,817.16

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LCB Police

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-UWS-40-01			24,202.00			24,202.00	-		24,202.00
						-			-

Supreme Ct.

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-UWS-50-01			24,490.00			24,490.00	-		24,490.00
						-			-

SFM

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-70-01-16		48,000.00				48,000.00	38,616.74	9,383.26	-
						-			-

SERC

	<u>Planning</u>	<u>Training</u>	<u>Equipment</u>	<u>Operations</u>	<u>Supplies</u>	<u>Grant Award</u>	<u>Reimbursed</u>	<u>De-Obligated</u>	<u>Balance</u>
17-SERC-00-02 FSW Conference Support Attendees	-	70,000.00				70,000.00	-		70,000.00
17-SERC-00-03 IDSi County Support				25,500.00		25,500.00			25,500.00
17-HMEP-00-01 iDSI Software License	7,000.00					7,000.00			7,000.00