PLANNING, TRAINING AND EQUIPMENT

SERC GRANT APPLICATIONS - FY18 Grant Applications FISCAL YEAR 2018 (7/1/17-6/30/18)

| COUNTY | POST MARKED/DATE REC'D/E-MAIL REC'D | PLANNING | TRAINING | EQUIPMENT | OPERATIONS | LOR | Compliant | Mtg minutes through March, 2017 | TOTAL | Expended | Balance | Notes |
|-------------|--|----------|-------------|-------------|------------|------------|-----------|---------------------------------------|--------------------|-----------|-------------|--|
| COUNTY | RECD | PLANNING | IRAINING | EQUIPMENT | OFERATIONS | LOK | Compliant | March, 2017 | TOTAL | Experided | Dalance | IACIES |
| Carson City | 03/08/17 | \$0.00 | \$0.00 | \$25,000.00 | \$4,000.00 | Technician | Yes | | \$29,000.00 | \$0.00 | \$29,000.00 | P-25 Compliant radio, radiation detector equip. Technician LOR |
| Churchill | 03/14/17 | \$0.00 | \$0.00 | \$20,230.00 | \$4,000.00 | Operations | Yes | | \$24,230.00 | \$0.00 | \$24,230.00 | Late submission. Nd all signature pages. Gas monitor, blower, level b suites. Operations LOR. As of 3/16 EOC activated per Sitreps from NDEM. New LEPC Chair began 2/13/17 per Geof Stark. |
| | | | | | | | | | | | | Need 2nd qte for contrator/trainer for Home |
| Clark | 03/08/17 | \$0.00 | \$21,024.00 | \$3,976.00 | \$4,000.00 | Technician | Yes | | \$29,000.00 | \$0.00 | \$29,000.00 | Made Explosives. Technician LOR. |
| Douglas | 03/07/17 | \$0.00 | \$0.00 | \$25,000.00 | \$4,000.00 | Technician | Yes | | \$29,000.00 | \$0.00 | \$29,000.00 | PPE Boots, amplifiers, SCBAs, air montiors and tablet to calibrate. Technician LOR. |
| Elko | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | *See Note | No | | \$4,000.00 | \$0.00 | \$4,000.00 | Submitted some annual items 3/28/17. Items on FTP |
| | | | | | | | | | | | | Laptop and generator, rcvd quotes Awareness LOR. *4/3/17 received ammended applicatioon pages. |
| Esmeralda | 3/10/17* | \$0.00 | \$0.00 | \$18,908.00 | \$4,000.00 | Awareness | Yes | | \$22,908.00 | \$0.00 | \$22,908.00 | |
| Eureka | 02/10/17 | \$0.00 | \$0.00 | \$9,295.00 | \$4,000.00 | Awareness | No | | \$13,295.00 | \$0.00 | \$13,295.00 | Nd Exercise Plan Implementation. Webcams, annual contract for critical communication app, handrails for portable ramp. Awareness LOR. |
| Humboldt | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | Technician | No | | \$4,000.00 | \$0.00 | \$4,000.00 | nd multiple annual compliance items. May request operations but has not. Technician LOR. |
| Lander | 03/10/17 | \$0.00 | \$0.00 | \$14,998.00 | \$4,000,00 | Awareness | No | | \$18,998.00 | \$0.00 | \$18 998 00 | nd plan and exercise deficiencies resolved. traffic control equip. and supplies, upgraded hazmat response trailer. Awareness LOR. |
| Lance | 03/10/17 | ψ0.00 | ψ0.00 | ψ14,550.00 | ψ+,000.00 | / Warchess | 110 | | ψ10,330.00 | ψ0.00 | ψ10,550.00 | PPE , fire hose, portable generators. |
| Lincoln | 03/09/17 | \$0.00 | \$0.00 | \$24,970.00 | \$4,000.00 | Awareness | Yes | | \$28,970.00 | \$0.00 | \$28,970.00 | Awareness LOR. |
| Lyon | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | Technician | No | | \$4,000.00 | \$0.00 | \$4,000.00 | Nd exercise (has declaration since February 7 for flood event). Technician LOR. |
| Mineral | 03/09/17 | \$0.00 | \$0.00 | \$14,041.00 | \$4,000.00 | Operations | Yes | | \$18,041.00 | \$0.00 | \$18,041.00 | Security surveillance. Operations LOR. |
| Nye | 03/07/17 | \$0.00 | \$0.00 | \$23,698.00 | \$4,000.00 | Technician | No | | \$27,698.00 | \$0.00 | \$27,698.00 | nd hm related exercise and NRT-1A. Hazmaster3 tablets, PPE Tychem suites, boots, and glasses. Technician LOR. |
| Pershing | 03/06/17 | \$0.00 | \$0.00 | \$25,000.00 | \$4,000.00 | Operations | Yes | Yes | \$29,000.00 | \$0.00 | \$29,000.00 | replacement cylinders and portable lighting. Operations LOR. |

| Storey | 03/08/17 | \$0.00 | \$0.00 | \$25,000.00 | \$4,000.00 | Technician | Yes | | \$29,000.00 | \$0.00 | \$29,000.00 | SCBAs. Technician LOR. |
|-------------|------------------|--------|-------------|--------------|--------------|------------|-----|-----|--------------|------------|--------------|--|
| | | | | | | | | | | | | |
| | | | | | | | | | | | | See Amend. 040317 Still need to provide |
| Washoe | 01/30/17 | \$0.00 | \$0.00 | \$25,000.00 | \$4,000.00 | Technician | Yes | | \$29,000.00 | \$0.00 | \$29,000.00 | correct SERC forms. Technician LOR. |
| White Pine | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$4,000.00 | *See Note | No | | \$4,000.00 | \$0.00 | \$4,000.00 | submitted several compliance items 3/27/17 |
| LCB | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | N/A | \$0.00 | \$0.00 | \$0.00 | |
| UNLV | NO APPLIC | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | N/A | \$0.00 | \$0.00 | \$0.00 | |
| SERC | Due 3/1/2018 | | | | \$32,500.00 | | N/A | N/A | \$32,500.00 | \$0.00 | \$32,500.00 | HM Database |
| | | | \$0.00 | | \$0.00 | | | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | \$0.00 | \$0.00 | \$0.00 | |
| SFM for FSW | Rcvd Qte 3/21/17 | \$0.00 | \$48,000.00 | \$0.00 | | | Yes | N/A | \$48,000.00 | \$0.00 | \$48,000.00 | FSW 2017 Hazmat Education Track |
| | | | | | | | | | | | | |
| TOTAL | | \$0.00 | \$69,024.00 | \$255,116.00 | \$100,500.00 | | | | \$424,640.00 | \$0.00 | \$424,640.00 | Grant Funds & HM Database |
| 3/22/2017 | | • | | | | • | | • | \$ 54,063.60 | HMEP Match | • | Anticipated HMEP Match Funds |

Postmarked E-mailed operations obligated pending compliance hand delivered
Will submit Ops only
Past deadline

\$478,703.60

Total from Category 16

Needs follow-up on application items