## HMEP FY17 Mid Cycle Funding Committee Worksheet May 2017

| 0 1                          | <u>Date</u> | D et T       | A                         | Staff_      | Comp        | Comp     | Requires U.S. DOT | News   |
|------------------------------|-------------|--------------|---------------------------|-------------|-------------|----------|-------------------|--|
| County                       | Rcvd.       | P otr T      | Amount                    | Recomm.     | w/SERC      | w/Rqst   |                   | Notes  |
| Douglas                      | 3/7/17      | Т            | 7,960.00                  | 7,960.00    |             |          | No                | Continuing Challenge 2017  |
|                              |             |              |                           |             |             |          |                   | Application indicates training has   |
|                              |             |              |                           |             |             |          |                   | instruction fees of classes provided by SFM so there is no tuition or instructor |
|                              |             |              |                           |             |             |          |                   | fees and says in August 2017? If   |
|                              |             |              |                           |             |             |          |                   | Mineral County is hosting there are no   |
|                              |             |              |                           |             |             |          |                   | class charges for the instructors.   |
|                              |             |              |                           |             |             |          |                   | SERC asked for additional information  |
|                              |             |              |                           |             |             |          |                   | and did not get the clarification  |
|                              |             |              |                           |             |             |          |                   | needed. Staff recommendation is to   |
|                              |             |              |                           |             |             |          |                   | submit the Planning portion to   |
| Mineral                      | 3/13/17     | TOD          | 28,264.00                 | 20,078.00   |             |          | Yes               | PHMSA for approval but not the   |
| Willierai                    | 3/13/17     | IQF          | 20,204.00                 | 20,076.00   |             |          | 162               | training portion   |
|                              |             |              |                           | _           |             |          |                   |  |
|                              |             |              | _                         |             |             |          |                   |  |
|                              |             |              | -                         |             |             |          |                   |  |
|                              |             |              |                           |             | Total       |          |                   |  |
|                              |             | \$ -         | \$ 36,224.00              | \$28,038.00 | \$36,224.00 |          |                   |  |
|                              |             |              |                           |             |             |          |                   |  |
|                              |             |              | CURRENT Funding Breakdown |             |             |          |                   |  |
|                              |             | SERC         | \$ 8,234.86               |             |             |          |                   |  |
|                              | <b>.</b>    | HMEP         | \$ 32,939.43              |             |             | ı        |                   |  |
| Est. available               |             | \$ 41,174.29 |                           |             |             |          |                   |  |
| Previously Awarded/Obligated |             | \$184,239.11 |                           |             |             |          |                   |  |
|                              |             | 1            | \$225,413.40              |             |             |          |                   |  |
|                              |             |              |                           |             |             |          |                   |  |
| Notes:                       |             |              |                           |             |             |          |                   |  |
|                              |             | <u>I</u>     | 1                         | <u> </u>    | <u>I</u>    | <u> </u> |                   |  |
|                              |             |              |                           |             |             |          |                   | 1  |