		HMEP FY17 Mid Cycle Funding Committee Worksheet February 2017						
County	**Date Rcvd.**	**P otr T**	**Amount**	**Staff Recomm.**	**Comp w/SERC**	**Comp w/Rqst**	**Requires U.S. DOT Approval**	**Notes**
Clark	1/30/2017*	T	12,637.00	12,637.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances and approval by US DOT/PHMSA. Class date April 2-4, 2017. NLV TEEX Texas
Clark	1/30/2017*	T	12,891.00	12,891.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances and approval by US DOT/PHMSA. Class date June 17-23, 2017. NLV HERS Colorado
Clark	1/30/2017*	T	28,984.00	27,624.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances and approval by US DOT/PHMSA. Also need re-submission of corrected application, quotes on expenses. LVMPD SERTC Training also need quote for rental car $1,360
Esmeralda	2/24/2017*	T	697.00	1,400.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances; approval by US DOT corrected application with all fields and documentation supporting travel expenses and budget narrative. *Ammonia Safety
Esmeralda	2/24/2017*	T	1,119.00	1,533.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances; approval by US DOT corrected application with all fields and documentation supporting travel expenses and budget narrative. *Grant classes
Esmeralda	2/24/17*	T	1,302.00	1,457.00	Yes	No	Yes	Contingent upon completed Title Page; completed LEPC Compliance; completed Certified Assurances; approval by US DOT corrected application with all fields and documentation supporting travel expenses and budget narrative. *Rural Preparedness
					Total			
		$ -	**$ 57,630.00**	**$57,542.00**	**$ 57,630.00**			
				$58,902.00	w/LVMPD $1,360			
		CURRENT Funding Breakdown						
		SERC	$ 14,400.00					
		HMEP	$ 57,600.00					
	Est. available		**$ 68,332.40**					
	Previously Awarded		**$143,348.00**					
	Obligated		**$ 13,733.00**					
Total Awarded for FY2017 HMEP $225,413.40 (F=$180,330.40 S=$45,083). Total of $ 13,733 Obligated: $4,000 Staff NASTTPO; **$3,608 grantee monitoring and training FY17**; Regional SERC Staff $2,000; PHMSA Grantee Training $4,125.								
Notes:								