

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:								