

**SERC LEPC Grant Balances
FY 2016 / for the month ending June 30 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>
16-SERC-01-01			24,299.00	4,000.00		28,299.00	27,075.09	1,223.91	1,223.91

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>
16-SERC-02-01			24,576.00	4,000.00		28,576.00	26,418.41		2,157.59

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>
16-SERC-03-01			24,526.00	4,000.00		28,526.00	24,803.83		3,722.17
16-HMEP-03-01 Continuing Challenge		30,000.00				30,000.00			30,000.00
16-HMEP-03-02 NASTTPO		2,000.00				2,000.00	-	-	2,000.00
16-HMEP-03-03 CoH Merc.		17,706.00				17,706.00	-	-	17,706.00
16-HMEP-03-04 Clark Dosimeter		29,980.75				29,980.75	-	-	29,980.75

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>
16-SERC-04-01			24,931.00	4,000.00		28,931.00	25,970.07		2,960.93

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>
16-SERC-05-01			-	-		28,988.00	23,191.07	-	5,796.93
16-HMEP-05-01		12,000.00				12,000.00	-	-	12,000.00

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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>
16-SERC-06-01				2,000.00		2,000.00	706.75	-	1,293.25

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>
16-SERC-07-01			24,264.00	4,000.00		28,264.00	27,244.51		1,019.49

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>
16-SERC-08-01			24,960.00	4,000.00		28,960.00	88.12		28,871.88
16-HMEP-08-01		10,793.00				10,793.00		-	10,793.00

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>
16-SERC-09-01			25,000.00	4,000.00		29,000.00	27,420.00		1,580.00

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>
16-SERC-10-01			24,993.00	4,000.00		28,993.00	26,152.25		2,840.75

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>
16-SERC-11-01		7,196.00	17,802.00	4,000.00		28,998.00	23,392.28		5,605.72

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>
16-SERC-12-01			23,970.00	4,000.00		27,970.00	23,970.00		4,000.00
16-HMEP-12-01	30,000.00					30,000.00	30,000.00		-

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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>
16-SERC-13-01			24,970.00	4,000.00		28,970.00	26,685.40		2,284.60

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>
16-SERC-14-01			24,971.00	4,000.00		28,971.00	25,641.08		3,329.92

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>
16-SERC-15-01	45,000.00					45,000.00	36,835.96	8,164.04	-
16-SERC-15-02		440.80	24,559.20	4,000.00		29,000.00	22,571.85		6,428.15

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>
16-SERC-16-01			24,977.00	4,000.00		28,977.00	12,885.99		16,091.01
16-HMEP-16-01						-			-

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>
16-SERC-17-01			24,703.00	4,000.00		28,703.00	24,608.76		4,094.24
16-HMEP-17-01	5,000.00					5,000.00	5,000.00		-

