

SERC LEPC Grant Balances
FY 2016 FY2017 / for the month ending September 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	-
17-SERC-01-01			24,975.00	4,000.00		28,975.00			28,975.00
17-HMEP-01-01-16 FireShowsWest Conference & Expo		390.00				390.00	-		390.00

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	-
17-UWS-02-01			24,118.00			24,118.00			24,118.00
17-SERC-02-01			24,321.00	4,000.00		28,321.00			28,321.00

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	-
17-UWS-03-01			25,000.00			25,000.00			25,000.00
17-SERC-03-01	-	-	24,972.00	4,000.00		28,972.00	-	-	28,972.00
16-HMEP-03-01 Continuing Challenge		30,000.00				30,000.00	24,639.42		5,360.58
16-HMEP-03-02 NASTTPO		2,000.00				2,000.00	1,701.91	-	298.09
16-HMEP-03-03 CoH Merc.		17,706.00				17,706.00	15,155.45	-	2,550.55
16-HMEP-03-04 Clark Dosimeter		29,980.75				29,980.75	28,628.89	-	1,351.86
16-HMEP-03-05	21,870.44	-				21,870.44	-	-	21,870.44
16-HMEP-03-06	21,627.44	-				21,627.44	-	-	21,627.44

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	-
17-UWS-04-01			25,000.00			25,000.00			25,000.00
17-SERC-04-01	-		25,000.00	4,000.00		29,000.00	-		29,000.00

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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	25,083.07	3,904.93	-
17-SERC-05-01		11,400.00	13,095.00	4,000.00		28,495.00	-		28,495.00
17-HMEP-05-01-16		13,505.00	-		-	13,505.00	-	-	13,505.00
FireShowsWest 2016									
16-HMEP-05-01		12,000.00				12,000.00	12,000.00	-	-

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	989.89	1,010.11	-
17-SERC-06-01				4,000.00		4,000.00			4,000.00

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	27,473.04	790.96	(0.00)
17-SERC-07-01			25,000.00	4,000.00		29,000.00			29,000.00

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	25,117.88	3,842.12	-
17-UWS-08-01			25,000.00			25,000.00			25,000.00
16-HMEP-08-01		10,793.00				10,793.00	7,717.22	-	3,075.78

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	28,220.18	779.82	-
17-SERC-09-01			-	4,000.00		4,000.00	-	-	4,000.00

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	-
17-UWS-10-01			24,925.00			24,925.00			24,925.00
17-SERC-10-01			24,982.00	4,000.00		28,982.00			28,982.00

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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	24,859.90	4,138.10	-
17-UWS-11-01			24,326.00			24,326.00			24,326.00

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	25,970.00	2,000.00	-
17-UWS-12-01			24,452.00			24,452.00			24,452.00
17-SERC-12-01		-	25,000.00	4,000.00		29,000.00	-	-	29,000.00
17-HMEP-12-01-16		10,928.00				10,928.00	-		10,928.00

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	-
17-SERC-13-01			24,070.00	4,000.00		28,070.00			28,070.00
17-UWS-13-01		-	19,255.00			19,255.00	-	-	19,255.00
17-HMEP-13-02-16		25,924.00				25,924.00		-	25,924.00

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	26,108.34	2,862.66	-
17-UWS-14-01			25,000.00			25,000.00			25,000.00
17-SERC-14-01		-	25,000.00	4,000.00		29,000.00	-	-	29,000.00
17-HMEP-14-01-16 FireShowsWest 2016		10,872.00				10,872.00			10,872.00

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>
17-SERC-15-01	-		21,712.00	4,000.00		25,712.00	1,704.00	-	24,008.00
16-SERC-15-02		440.80	24,559.20	4,000.00		29,000.00	27,173.91	1,826.09	-
17-UWS-15-01			25,000.00			25,000.00	4,950.00		20,050.00

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	28,920.03	56.97	0.00
17-HMEP-16-01-16		7,995.00				7,995.00			7,995.00
17-SERC-16-01		-	24,961.00	4,000.00		28,961.00	-	-	28,961.00
17-UWS-16-01		-	24,887.00			24,887.00	-	-	24,887.00

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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	25,433.47	3,269.53	-
17-SERC-17-01	-		25,000.00	4,000.00		29,000.00	-		29,000.00
17-UWS-17-01		12,036.00	12,915.00			24,951.00	-	-	24,951.00
16-HMEP-17-01	5,000.00					5,000.00	5,000.00		-
SFM 17-SERC-17-01		48,000.00				48,000.00			48,000.00

FSW Management

SERC

	<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-00-01 IDSi Online Pymnt Conversion				3,000.00		3,000.00	3,000.00		-
17-SERC-00-03 IDSi County Support				25,500.00		25,500.00	25,500.00		-
17-SERC-00-04 FSW Attendee Support		-				-	-	-	-
						-	-		-
						-	-		-

LCB Police

	<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>
17-UWS-40-01		-	24,202.00			24,202.00	-	-	24,202.00

NV Supreme Court

	<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>
17-UWS-50-01		-	24,490.00			24,490.00	-	-	24,490.00