HMA Program Grants Status

2/28/2017

Requesting Entity	Performance Period		Fed Grant	Expended	Balance	Status
HMGP 4202: Moapa						
Moapa Pre Award Engineering	10/8/2015	9/30/2017	$74,087.00	$42,443.18	$31,643.82	Engineering complete
Pending			$482,314.00		$482,314.00	Awaiting FEMA Contractor for EHP
Management Costs			$ 27,208.00	$ 501.32	$26,706.68	Awarded
			$583,609.00		**$540,664.50**	
HMGP 4303 January storms						
TRFMA						In EHP, on hold awaiting tribal agreement
Carson City Generator Well 10B			$162,738.00		$162,738.00	Awarded
Carson City Generator Well 11			$162,738.00		$162,738.00	Awarded
Carson City Generator Well 40			$162,738.00		$162,738.00	Awarded
Carson City Generator Well 51			$162,738.00		$162,738.00	Awarded
Management Costs			$106,438.00	$ 6,126.40	$100,311.60	
HMGP 4307 February Storms						
Carson City Large Generator Project			$804,806.25		$804,806.25	Awarded
Storey County Generator			$73,489.00		$73,489.00	Awarded
Washoe County - Lemmon Valley					$0.00	Awaiting Washoe County RFI response
Management Costs			$131,510.00	$ 706.80	$130,803.20	Awaiting release of full MC funds from FEMA
PDM 2008						
~~**City of Reno** - Sky Tavern Wildfire~~	~~9/22/2010~~	12/16/2016	~~$ 464,081.50~~	~~$ 464,081.50~~	$ -	**Closed**
~~Clark Co. HMP Update~~	~~9/22/2009~~	~~7/15/2012~~	~~$ 56,985.42~~	~~$ 49,636.97~~	~~$ 7,348.45~~	~~Sent closing correction to FEMA~~
~~NDEM MC Funded~~	~~9/22/2009~~	~~9/22/2015~~	~~$ 52,106.51~~	~~$ 51,371.85~~	~~$ 734.66~~	~~Closed~~
			~~$ 573,173.43~~	~~$ 565,090.32~~	~~$ 8,083.11~~	~~Overall PDM 2008 closed - Deob $8,083.11~~
PDM 2009						**Closed**
~~Douglas TDFPD Glenbrook~~	~~6/27/2013~~	~~6/26/2017~~	~~$ 482,580.00~~	~~$ 94,631.45~~	~~$ 387,948.55~~	~~Deobligating and closing~~
~~Douglas TDFPD Kingsbury~~	~~6/27/2013~~	~~6/26/2017~~	~~$ 488,325.00~~	~~$ 115,109.13~~	~~$ 373,215.87~~	~~Deobligating and closing~~
~~Mgmt Costs additional deobligated~~					~~$ 77,090.17~~	
~~NDEM MC Funded~~	~~6/27/2013~~	~~6/26/2016~~	~~$ 38,864.25~~	~~$ 38,742.89~~	~~$ 121.36~~	~~Deobligating and closing~~
~~UNR MC Funded~~	~~1/1/2014~~	~~12/31/2016~~	~~$ 58,226.25~~	~~$ 30,456.19~~	~~$ 27,770.06~~	~~NHMPC Closed~~
			~~$ 1,067,995.50~~	~~$ 278,939.66~~	~~$ 838,254.59~~	~~Overall PDM 2009 grant closed - Deob $838,254.59~~

HMA Program Grants Status

2/28/2017

Requesting Entity	Performance Period		Fed Grant	Expended	Balance	Status
PDM 2010 - Legislative earmark						
JES **City of Reno** Rosewood Dr Flood (LPDM)	3/10/2017	3/9/2020	$ 499,500.01	$ -	$ 499,500.01	Awarded and in process
PDM 2010						
Douglas Co. - 395 Flood	11/19/2014	**11/18/2018**	$ 875,916.00	$ 33,272.00	$ 842,644.00	Extension to Nov 2018
~~TRFMA - Demo Edison Way~~	~~6/1/2011~~	~~6/1/2014~~	~~$ 578,793.75~~	~~$ 311,490.47~~	~~$ 267,303.28~~	~~Closed $267K De-obligated~~ Problem with levee
~~Churchill HMP~~	~~9/15/2010~~	~~9/14/2013~~	~~$ 39,375.00~~		~~$ 39,375.00~~	~~Closed $39,375 de-obligated~~
~~Lincoln Co. HMP Update~~	~~8/31/2010~~	~~8/31/2012~~	~~$ 23,099.76~~	~~$ 14,767.18~~	~~$ 8,332.58~~	~~Closed $8332.58 De-obligated~~
~~White Pine Co. HMP~~	~~9/19/2010~~	~~3/31/2014~~	~~$ 41,250.00~~	~~$ 37,130.04~~	~~$ 4,119.96~~	~~Close-out completed $4119.96 De-obligated~~
~~Nye Co. HMP Update~~	~~9/14/2010~~	~~9/14/2013~~	~~$ 48,810.75~~	~~$ 48,810.75~~	~~$ -~~	~~Closed~~
~~Storey Co. 6 Mile Canyon~~	~~5/8/2014~~	~~5/7/2017~~	~~$ 1,115,037.05~~	~~$ 86,886.23~~	~~$ 1,028,150.82~~	Withdrawn and deobligated - Closed
NDEM MC Funded	9/1/2011	11/18/2018	$ 182,848.16	$ 165,890.85	$ 16,957.31	
~~UNR MC Funded~~	~~9/1/2011~~	~~6/30/2015~~	~~$ 57,879.38~~	~~$ 57,866.68~~	~~$ 12.70~~	~~Closed - deobligated~~
~~UNCE NFAW 2016~~	~~7/1/2016~~	~~12/31/2016~~	~~$ 9,000.00~~	~~$ 8,988.00~~	~~$ 12.00~~	~~Closed - deobligated~~
			$ -		$ -	
			$ 3,471,509.86	$ 765,102.20	$ 2,706,407.66	
PDM 2011						**Closed**
~~Caliente - Spring St. Flood~~	~~4/22/2014~~	~~4/21/2017~~	~~$ 763,470.00~~	~~$ 763,470.00~~	~~$ -~~	~~Closed~~
~~Pershing/Lander/Humboldt HMP~~	~~7/13/2011~~	~~7/12/2014~~	~~$ 60,004.94~~	~~$ 58,568.23~~	~~$ 1,438.36~~	~~Closed~~
~~MC Funded~~	~~4/22/2014~~	~~4/21/2017~~	~~$ 82,347.66~~	~~$ 82,203.82~~	~~$ 143.84~~	~~Closed out correction sent to FEMA~~
			$ 905,822.60	$ 904,242.05	~~$ 1,582.20~~	PDM 2011 grant closed - Deob $1582.20

HMA Program Grants Status

2/28/2017

Requesting Entity	Performance Period		Fed Grant	Expended	Balance	Status
PDM 2012						**Closed**
~~Douglas Co. HMP Update~~	~~5/21/2012~~	~~9/30/2014~~	~~$ 102,258.00~~	~~$ 79,643.63~~	~~$ 22,614.37~~	~~Closed MC reduced by $2261.44~~
~~NV State Plan Update~~	~~5/1/2012~~	~~12/31/2014~~	~~$ 339,728.52~~	~~$ 339,728.21~~	~~$ 0.31~~	~~Closed~~
~~SPWB - CYC Bridge Flood~~	~~4/22/2014~~	~~4/21/2017~~	~~$ 1,860,348.75~~	~~$ 1,786,814.37~~	~~$ 73,534.38~~	~~Closed and deobligated $73,534.38**~~
~~MC Funded~~	~~5/1/2012~~	~~4/21/2017~~	~~$ 115,682.23~~	~~$ 107,039.45~~	~~$ 8,642.78~~	~~De-ob $2,261.44~~
~~*UNR NBMG State Plan Update & Losses Avoided (Rachel) - Voided*~~	~~*10/1/2016*~~	~~*12/31/2017*~~	~~*$ 100,000.00*~~		~~*$ 100,000.00*~~	~~*Terminated award due to closure*~~
~~UNCE - NFAW - 2014~~	~~7/1/2014~~	~~12/31/2014~~	~~$ 9,000.00~~	~~$ 8,983.80~~	~~$ 16.20~~	~~Closed~~
~~UNCE - NV Fire Safe Council~~	~~8/1/2012~~	~~3/31/2013~~	~~$ 3,306.05~~	~~$ 3,306.05~~	~~$ -~~	~~Completed $8.85 to MC. Closed~~
~~NDF - State Plan Wildfire GIS~~	~~2/15/2013~~	~~4/30/2013~~	~~$ -~~		~~$ -~~	~~NDF deobligated full award of $2,500~~
			$ 2,530,323.55	$ 2,325,515.51	~~$ 82,190.78~~	PDM 2012 grant closed - $82,190.78 deobligated
PDM 2013						**Closed**
~~Washoe Co. HMP Update~~	~~4/21/2014~~	~~9/30/2016~~	~~$ 82,500.00~~	~~$ 82,500.00~~	~~$ -~~	~~Closed~~
~~CCSD - Seismic Valve Retrofit #1~~	~~4/21/2014~~	~~12/31/2016~~	~~$ 249,000.00~~	~~$ 247,791.75~~	~~$ 1,329.07~~	~~Closed~~
~~MC Funded~~			~~$ 24,150.00~~	~~$ 24,150.00~~	$ -	~~Closed~~
~~UNCE - NFAW 2015~~			~~$ 8,814.00~~	~~$ 8,814.00~~	~~$ -~~	~~Closed~~
			$ 355,650.00	$ 354,441.75	~~$ 1,329.07~~	PDM 2013 grant closed - $1329.07

HMA Program Grants Status

2/28/2017

Requesting Entity	Performance Period		Fed Grant	Expended	Balance	Status
PDM 2014						
~~Carson City HMP Update~~	~~11/5/2014~~	~~12/31/2016~~	~~$ 106,014.75~~	~~$ 104,090.04~~	~~$ 1,924.71~~	~~Closed~~
~~Lincoln County HMP Update~~	~~11/5/2014~~	~~11/4/2016~~	~~$ 14,475.00~~	~~$ 14,475.00~~	~~$ -~~	~~Closed~~
~~Churchill County HMP Update~~	~~11/20/2014~~	~~**3/31/2017**~~	~~$ 102,135.00~~	~~$ 91,007.95~~	~~$ 11,127.05~~	~~Closed~~
~~CCSD - Siesmic Valve Retrofit #2~~	~~11/20/2014~~	~~11/19/2016~~	~~$ 126,000.00~~	~~$ 126,000.00~~	~~$ -~~	~~Closed~~
~~**NV State Plan Update**~~	~~11/26/2014~~	~~**6/18/2018**~~	~~$ 300,000.00~~	~~$ 298,113.60~~	~~$ 1,886.40~~	~~Closed - deob $1,886.40~~
~~*DRI*~~	~~*11/20/2014*~~	~~*11/19/2016*~~	~~$ 90,082.50~~	~~$ 90,082.50~~	~~$ -~~	~~Completed~~
~~*DRI Gerlach, Wadsworth*~~	~~*1/26/2016*~~	~~*11/19/2016*~~	~~$ 13,475.25~~	~~$ 13,475.25~~	~~$ -~~	~~Completed~~
~~*UNR - NBMG State Plan Update MyPlar*~~	~~*1/1/2015*~~	~~*11/19/2016*~~	~~$ 77,520.00~~	~~$ 77,520.00~~	~~$ -~~	~~*Completed*~~
~~*UNCE - Drought Public*~~	~~*10/1/2015*~~	~~*12/30/2016*~~	~~$ 30,000.00~~	~~$ 27,443.69~~	~~$ 2,556.31~~	~~Completed deob back to grant for use~~
~~*UNR NBMG State Plan Update Support*~~	~~*5/1/2017*~~	~~*12/31/2017*~~	~~*$ 75,500.00*~~	~~*$ 73,613.60*~~	~~*$ 1,886.40*~~	~~*Awarded May 2017*~~
						$ 586,577.75
Douglas - State Route 88	7/1/2016	6/15/2019	$ 1,606,500.00	$ 3,364.75	$ 1,603,135.25	Going through NEPA
Management Costs	11/20/2014	6/15/2019	$ 225,512.47	$ 54,496.94	$ 171,015.53	

			$ 2,767,214.97	**$ 973,683.32**	**$ 1,793,531.65**	
PDM 2015						Overall PDM 2015 Closing
Clark County/RHMP update	5/29/2015	11/19/2017	$ 150,000.00	$ 36,847.24	$ 113,152.76	Plan approved by FEMA, Grant Closing** Deob $113,152.76
~~TRFMA - Excel Bldg. Demo~~			~~$ 250,000.00~~		~~$ 250,000.00~~	Withdrawn - Levee issue
Management Costs			$ 40,000.00	$ 40,000.00	$ -	
			$ 440,000.00		$ 363,152.76	
PDM 2016						
Lyon County HMP			$ 154,999.50	$ 36,152.76	$ 118,846.74	Plan complete and submitted to FEMA County chose not to use grant funds to hire contractor for plan
~~TRFMA - 1725 McCarran and 5305 Mill Demo~~			~~$ 349,989.00~~		~~$ 349,989.00~~	Pending - This will be withdrawn - levee issue
TRFMA - Hidden Valley Home Elevation			$ 875,000.00		$ 875,000.00	Awarded and in process
MC funded			$ 102,999.95		$ 102,999.95	
			$ 1,482,988.45		$ 1,096,846.69	

HMA Program Grants Status

2/28/2017

Requesting Entity	Performance Period		Fed Grant	Expended	Balance	Status
PDM 2017						
Douglas County HMP Update	8/14/2017	3/22/2021	$ 45,173.31		$ 45,173.31	Awarded
Nye County HMP Update	8/14/2017	3/22/2021	$ 77,462.29		$ 77,462.29	Awarded
Pershing/Humboldt/Lander HMP Update						Not awarded yet
Washoe County HMP Update	8/14/2017	3/22/2021	$ 225,000.00		$ 225,000.00	Awarded
Management Costs	8/14/2017	3/22/2021	$ 30,572.67		$ 30,572.67	
Cooperating Technical Partner						
~~CTP 2010 - UNR MyPlan NV~~	~~9/30/2011~~	~~9/30/2013~~	~~$ 100,000.00~~	~~$ 99,999.42~~		~~Closed~~
~~CTP 2012 - Resiliency Meetings~~	~~9/24/2012~~	~~9/23/2014~~	~~$ 75,000.00~~	~~$ 75,000.00~~	~~$ -~~	~~Closed~~
~~CTP 2013 - Resiliency Meetings~~	~~9/23/2013~~	~~9/22/2015~~	~~$ 50,000.00~~	~~$ 50,000.00~~	~~$ -~~	~~Closed~~
~~CTP 2014 - Resiliency Meetings~~	~~9/26/2014~~	~~9/25/2016~~	~~$ 30,000.00~~	~~$ 30,000.00~~	~~$ -~~	~~Closed~~
~~CTP 2015 - Resiliency Meetings~~	~~9/25/2015~~	~~9/24/2017~~	~~$ 50,000.00~~	~~$ 44,916.27~~	~~$ 5,083.73~~	~~Closed - Deobligated $5,083.73~~
CTP 2016 - Resiliency Meetings	9/19/2016	9/18/2019	$ 50,000.00	$ 26,509.75	$ 23,490.25	In process
			$ 355,000.00	$ 254,999.42	$ 28,573.98	