

LEPC	# facilities submitted 18 for 20	Grant Amount	Recommend	Attestation Form?	2019 Active/ Roster?	Date Bylaws Adopted	Date Officers Elected	4 Meeting Dates	Date of Annual Plan Update	Date of Last Exercise	Plans for Funds	Expend-iture Sheet	Carry-over sheet?	Under County?
Aurora	8	\$680.88	Yes	Yes	Yes	2003	10/11/18	10/11/18, 2/6/19, 4/11/19, 9/17/19	Jul-21	03/09/2019	General LEPC funds, publications, training	Yes	Yes	Y
Beadle	39	\$1,720.84	Yes	Yes	Yes	01/09/19	01/09/19	12/12/18, 1/9/19, 6/5/19, 7/19/19	01/08/2020	2017	Triage tags, household hazardous waste disposal event, postage, office supplies	No	Yes	Y
Bennett	3	\$513.14	Yes	Yes	Yes	04/25/18	04/25/2019	10/29/18, 1/26/19, 4/26/19, 7/25/19	01-Oct	07/25/2019	LEPC expenses and trainings	Yes	Yes	Y
Bon Homme	17	\$382.80	Yes	Yes	Yes	11/14/18	02/13/2019	11/14/18, 2/13/19, 5/15/19, 8/14/19	02/25/2019	02/25/2019	Training, LEPC Equipment, office supplies, public announcements	Yes	Yes	Y
Brookings	56	\$2,089.85	Yes	Yes	Yes	08/14/03	02/21/2019	11/15/18, 2/21/19, 5/16/19, 8/15/19	08/15/2019	08/15/2019	Promote LEPC, booth at events, meetings, IPAWS	Yes	Yes	Y
Brown	34	\$2,224.04	Yes	Yes	Yes	09/01/04	11/19/2019	1/15/19, 4/16/19, 7/16/19, 10/15/19	11/28/2019	Oct-19	Multi gas detector	Yes	Yes	Y
Brule/Bufalo	17	\$382.80	Yes	Yes	Yes	07/15/09	08/25/2019	10/17/18, 1/16/19, 4/17/19, 7/17/19	08/25/2019	09/30/2019	office supplies, trainings	Yes	N/A	Y
Butte	23	\$1,184.08	Yes	Yes	Yes	10/03/18	12/05/2018	1/26/18, 3/20/18, 6/12/18, 8/18/18	09/15/2019	Oct-19	Meeting expenses, spill containment products	Yes	Yes	Y
Clark	18	\$1,016.35	Yes	Yes	Yes	02/22/19	02/22/2019	2/22/19, 4/19/19, 7/12/19, 10/4/19	Apr-19	02/22/2019	PPE for 1st responders	Yes	Yes	Y
Clay	19	\$747.87	Yes	Yes	Yes	02/24/92	01/10/2019	11/01/18, 4/11/19, 7/11/19, 10/10/19	Aug-19	02/04/2019	Meeting meals, office/EOC/training supplies and responder equipment	Yes	N/A	Y
Codington	43	\$1,855.02	Yes	Yes	Yes	03/01/15	11/13/2018	11/13/18, 3/29/19, 6/11/19, 9/17/19	08/27/2019	06/05/2019	cost operations, lunch for meetings, publishing costs, hazmat supplies, training equipment	Yes	N/A	NOT
Custer	11	\$761.92	Yes	Yes	Yes	08/25/19	01/25/2019	1/23/19, 6/30/19, 7/23/19, 8/7/19	01/10/2019	05/04/2018	Fire Mapping	NO expenses	Yes	Y
Davison	26	\$1,284.22	Yes	Yes	Yes	01/01/52	01/03/2019	1/9/18, 1/8/19, 4/19/19, 7/19/19	12/12/2018	07/06/2019	Air Cards	Yes	N/A	Y
Day	14	\$882.16	Yes	Yes	Yes	12/28/16	12/28/2018	1/26/18, 3/28/19, 6/27/19, 9/25/19	10/01/2019	09/08/2019	Windows 10 computer and software	Yes	Yes	Y
Deuel	16	\$849.25	Yes	Yes	Yes	06/01/07	04/01/2019	11/13/18, 1/23/19, 4/23/19, 8/14/19	19-Mar	10/18/2019	exercises, hazmat trailer and training supplies	Yes	N/A	Y
Edmunds	15	\$915.71	Yes	Yes	Yes	07/06/00	04/04/2019	1/10/19, 4/4/19, 7/11/19, 10/3/19	09/18/2019	9/17/18 & 8/18/19	Training events, postage, office supplies, computer	Yes	Yes	NOT
Fall River	19	\$1,049.89	Yes	Yes	Yes	04/05/08	10/01/2019	1/9/18, 1/9/19, 4/9/19, 7/9/19	2019	Apr-19	hds and magellan pipeline, booth at county fair, office and training supplies, copies of	Yes	Yes	Y
Grant	29	\$1,083.44	Yes	Yes	Yes	1996	04/11/18	2/8/19, 3/24/19, 7/23/19, 10/23/19	09/02/2017	10/23/2019	Level A Hazmat Suits, storm drain mat, training, LEPC Meetings	Yes	Yes	Y
Hand	12	\$815.06	Yes	Yes	Yes	06/13/06	12/11/2018	2/12/19, 4/9/19, 6/11/19, 8/13/19, 10/8/19, 12/08/19	08/13/2019	12/11/2018	Updated maps for EOC, dry erase boards for EOC	Yes	Yes	Y
Hanson	12	\$815.06	Yes	Yes	Yes	01/13/07	01/24/2018	1/8/19, 4/10/19, 7/10/19, 10/18/19	01/09/2020	09/22/2018	Office supplies, equipment, materials, LEPC Wages	NO expenses	Yes	Y
Hyde	12	\$815.06	Yes	Yes	Yes	03/30/98	12/26/2018	1/24/18, 3/27/19, 6/26/19, 9/25/19	19-Oct	09/21/2019	General office expenses, hazard materials exercises, haz mat plan update	Yes	N/A	Y
Jerauld	19	\$915.71	Yes	Yes	Yes	07/10/12	12/19/2018	12/18/18, 3/27/19, 6/26/19, 9/25/19	09/25/2019	09/25/2019	Meals and lunch for exercises	Yes	Yes	Y
Kingsbury	25	\$1,251.18	Yes	Yes	Yes	09/30/92	03/28/2019	11/20/1, 3/26/19, 4/24/19, 9/25/19	09/25/2019	07/27/2019	Office expenses, Meeting expenses, Training expenses, Hazmat supplies, Upkeep	Yes	N/A	Y
Lake	27	\$1,318.27	Need plan update/commitment	Yes	Yes	01/01/00	01/16/2019	1/16/19, 4/17/19, 7/17/19, 10/18/19	10/16/2018	10/16/2018	Roofing booms, new hazmat trailer	Yes	Yes	Y
Lawrence	19	\$1,049.89	Yes	Yes	Yes	01/27/17	01/16/2019	1/16/19, 4/17/19, 7/16/19, 10/30/19	01/16/2019	10/05/2019	Meeting expenses, emergency preparedness fair, haz mat barriers	Yes	Yes	NOT
Marshall	13	\$848.61	Yes	Yes	Yes	03/07/93	10/17/2018	10/17/18, 1/16/19, 4/17/19, 7/17/19	Sep-19	04/21/2019	LEPC expenses and trainings	Yes	Yes	Y
McPherson	19	\$747.87	Yes	Yes	Yes	11/07/18	11/07/2018	11/7/18, 2/13/19, 5/21/19, 8/8/19	02/13/2019	08/08/2019	Exercises, supplies for spill kits, hazmat class	Yes	Yes	Y
Meade	14	\$882.16	Yes	Yes	Yes	05/02/97	11/29/2018	1/15/19, 4/25/19, 7/25/19, 10/24/19	01/30/2020	10/24/2019	Meeting refreshments, exercise supplies, hazmat trailer, planning	Yes	Yes	N/B
Miner	8	\$680.88	Yes	Yes	Yes	09/11/00	02/20/2018	1/20/2018, 12/18/18, 7/21/19, 7/16/19, 9/25/19	19-Sep	19-Sep	Exercises, postage, newspaper articles and other office supplies	Yes	Yes	Y
Moody	12	\$815.06	Yes	Yes	Yes	2008	10/22/2018	10/22/18, 1/28/19, 4/22/19, 7/22/19	Apr-19	10/01/2017	ICS classes, cleanup kits	Yes	Yes	Y
Pennington	8	\$3,465.28	Yes	Yes	Yes	11/20/19	11/20/2019	2/20/19, 5/15/19, 8/21/19, 11/20/19	11/20/2019	05/14/2019	Equipment/software for hazmat team, training, meals	Yes	N/A	Y
Perkins	14	\$882.16	Yes	Yes	Yes	04/22/97	03/07/2019	1/22/18, 3/7/19, 8/1/19, 9/19/19	11/07/2019	03/20/2018	Training in 2020	NO expenses	Yes	Y
Potter	9	\$714.42	Yes	Yes	Yes	02/28/96	12/12/2018	12/12/18, 2/13/19, 4/4/19, 6/19/19	12/12/18 in process with record	07/14/2019	Training, office supplies, ads in local newspaper, postage	Yes	Yes	Y
Roberts	24	\$1,217.63	Yes	Yes	Yes	09/01/04	12/20/2018	10/11/18, 3/21/19, 6/20/19, 9/18/19	Sep-19	06/20/2019	Training, office expenses and exercises	Yes	N/A	Y
Spink	21	\$1,116.99	Yes	Yes	Yes	02/11/00	09/05/2019	1/11/19, 1/18/19, 5/21/19, 10/15/19	01-Nov	06/20/2019	Meeting expenditures, maintain LEPC office, emergency leak sealant	Yes	Yes	Y
Todd	4	\$546.69	Yes	Yes	Yes	12/03/14	02/06/2019	11/13/18, 2/6/19, 4/19/19, 8/26/19	07/16/2019	07/16/2019	Hazmat tools, refreshments for exercises trainings and meetings	Yes	Yes	Y
Tripp	9	\$714.42	Yes	Yes	Yes	01/18/19	01/18/2019	1/18/19, 1/18/19, 5/21/19, 10/15/19	01/24/2019	09/19/2018	White boards, papers, meeting meals	Yes	Yes	Y
Turner	12	\$1,049.89	Yes	Yes	Yes	01/07/98	01/24/2019	1/23/19, 1/24/19, 4/25/19, 7/25/19	01/24/2019	09/06/2018	Hazmat training, equipment or response, maintain mobile EOC	Yes	Yes	Y
War Hawk	42	\$1,821.48	Yes	Yes	Yes	04/25/13	02/18/2019	3/19/19, 5/21/19, 8/8/19, 9/28/19	01/31/2020	07/20/2019	Office supplies, updating computer software, travel expenses, exercises and training	Yes	Yes	Y
Yankton	28	\$1,351.82	Yes	Yes	Yes	12/01/13	03/06/2019	3/6/19, 7/24/19, 10/16/19, 12/18/19	02/20/2020	03/15/2019	Keep plan updated, IAP development program, Incident Action Plan Software, exercises	Yes	Yes	Y

\$44,780.18	Number of LEPC's
	Said they would apply
	Not applying
	Grant Applications Submitted
	Recommendation Denial
	Need more info
	Recommending approval

\$44,780.18	Available \$ amount
\$16,500.00	Base amount to be distributed equally among qualifying LEPC's
40	Number of qualifying LEPC's
\$412.50	Amount of the \$16,500 base awarded per LEPC
\$28,280.18	Amount remaining available for distribution per Tier II facility
843	Number of fee paying Tier II facilities
\$33,647.6999	Amount awarded per Tier II facility
\$44,780.18	Amount awarded (must match "Available \$ Amount")