Grants Status Report for Quarter Ending 12/30/2022

Agenda Item #16

Subrecipient Agency	Project Name	Origninal Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Esmeralda County	Esmeralda County	$ 87,680.17	$ -	$ 70,942.61	2019	EPWG	$ -	81%
DPS/DEM	Resource Mgmt. Maint.	$ 121,000.00	$ -	$ 115,588.46	2019	SHSP	$ -	96%
DPS/DEM	Resource Mgmt. Compet.	$ 35,655.00	$ -	$ 19,000.20	2019	SHSP	$ -	53%
DPS/DEM	CCP	$ 13,156.17	$ -	$ 9,955.51	2019	SHSP	$ -	76%
DPS/DEM	Planning Competitive	$ 76,000.00	$ -	$ 41,236.61	2019	SHSP	$ -	54%
DPS/DEM	Exercise Competitive	$ 4,000.00	$ -	$ -	2019	SHSP	$ -	0%
DPS/DEM	Personnel (planning/training/exercise)	$ -	$ 90,970.30	$ 76,652.09	2019	SHSP	$ -	84%
DPS/DEM	Communication Program	$ 12,400.00	$ -	$ -	2019	SHSP	$ -	0%
DPS/DEM	Technology Program Maintain	$ 41,800.00	$ -	$ 18,178.79	2019	SHSP	$ -	43%
DPS/DEM	Resiliency Strategy	$ 49,600.00	$ -	$ 1,950.60	2019	SHSP	$ -	4%
DPS/DEM	Statewide Interoperable Communication Program	$ 35,540.00	$ -	$ 35,219.85	2019	SHSP	$ -	99%
DPS/DEM	Tribal NIMS	$ 92,700.00	$ -	$ 4,135.21	2019	SHSP	$ -	4%
DPS/DEM	Statewide Recovery Plan	$ 27,250.00	$ -	$ -	2019	SHSP	$ -	0%
DPS/DEM	Tribal CCP	$ 10,579.02	$ -	$ -	2019	SHSP	$ -	0%
DPS/NDI	NTAC Fusion Center	$ 712,541.72	$ -	$ 521,518.59	2019	SHSP	$ -	73%
City of Henderson	Multi Use EOC Enterprise Surveillance EHP Approved 6/28/21	$ 503,543.00	$ -	$ -	2019	UASI	$ -	0%
Clark County	WebEOC	$ 72,000.00	$ -	$ 27,355.47	2019	UASI	$ -	38%
Clark County	So. Nv. Incident Mgmt. Team	$ 174,412.00	$ -	$ 157,895.99	2019	UASI	$ -	91%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 37,419.00	$ -	$ 37,045.80	2020	EMPG	$ -	99%
Storey County	Storey County	$ 17,807.00	$ -	$ 12,878.67	2020	EMPG	$ -	72%
Clark County	Clark County	$ 93,662.41	$ -	$ -	2020	EPWG	$ -	0%
Elko County	Elko County	$ 90,858.07	$ -	$ -	2020	EPWG	$ -	0%
Esmeralda County	Esmeralda County	$ 93,000.00	$ -	$ 9,719.10	2020	EPWG	$ -	10%
Lincoln County	Lincoln County	$ 93,662.41	$ -	$ -	2020	EPWG	$ -	0%
Nye County	Nye County	$ 93,662.41	$ -	$ -	2020	EPWG	$ -	0%
White Pine County	White Pine County	$ 93,662.41	$ -	$ 89,942.41	2020	EPWG	$ -	96%
Community Kollel of Greater Las Vegas	Physical Protective Measures EHP approved 11/13/20	$ 100,000.00	$ -	$ 6,952.50	2020	NSGP - S	$ -	7%
St. Teresa of Avila School	Physical Protective Measures EHP approved 10/19/20	$ 72,936.00	$ -	$ 65,922.00	2020	NSGP - UA	$ -	90%
Temple Sinai - Reform	Physical Protective Measures EHP approved 10/26/20	$ 100,000.00	$ -	$ -	2020	NSGP - UA	$ -	0%
DEM	Resource Mgmt. Maint.	$ 56,000.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Resource Mgmt. Compet.	$ 17,655.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Statewide CERT/Citizen Corps	$ 12,068.58	$ -	$ -	2020	SHSP	$ -	0%
DEM	Planning Maintain	$ 93,500.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Planning Competitive	$ 9,500.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Training Maintain	$ 165,337.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Training Competitive	$ 33,500.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Exercise Maintain	$ 54,320.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Exercise Competitive	$ 4,000.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Personnel (planning/training/exercise)	$ 90,971.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	NIMS - Technology - Maintain	$ 41,300.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	DEM Nevada Statewide Resiliency Strategy	$ 16,228.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	SWIC	$ 33,871.55	$ -	$ -	2020	SHSP	$ -	0%
DEM	Public Alerts and Warning	$ 190,500.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Tribal NIMS Maintenance	$ 92,700.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Statewide Recovery Plan Implementation Phase 4	$ 47,250.00	$ -	$ -	2020	SHSP	$ -	0%
DEM	Statewide Tribal Citizen Corp Program Maintenance	$ 10,579.02	$ -	$ -	2020	SHSP	$ -	0%
Douglas County	Douglas County CERT	$ 21,200.00	$ -	$ 20,071.47	2020	SHSP	$ -	95%
LVMPD	Southern Nevada Counter Terrorism Center SHSP	$ 566,450.00	$ -	$ 559,092.80	2020	SHSP	$ -	99%
Nevada Threat Analysis Center	Nevada Threat Analysis Center	$ 666,427.85	$ -	$ 436,883.42	2020	SHSP	$ -	66%
Nye County	Permanent Emergency Operation Center (EOC)	$ 37,871.00	$ -	$ 37,624.61	2020	SHSP	$ -	99%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squiad HSGP 2020	$ 62,350.00	$ -	$ 54,972.34	2020	SHSP	$ -	88%
Washoe County	WCSO Citizen Corps Program	$ 80,353.00	$ -	$ 65,155.60	2020	SHSP	$ -	81%
Washoe County	Consolidated Bomb Squad Maintain	$ 200,000.00	$ -	$ 34,485.00	2020	SHSP	$ -	17%

Subrecipient Agency	Project Name	Origninal Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Washoe County Emergency Management & Homeland Security Program	Homeland Security Project Assistant	$ 92,000.00	$ -	$ 48,887.85	2020	SHSP	$ -	53%
Washoe County School District	Project Rescue	$ 41,240.00	$ -	$ 37,530.00	2020	SHSP	$ -	91%
City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	$ 447,000.00	$ -	$ 81,842.90	2020	UASI	$ -	18%
City of Las Vegas	Remote Render Safe Operations	$ 350,694.00	$ -	$ -	2020	UASI	$ -	0%
City of Las Vegas	UASI Stadium/Special Events	$ 155,863.00	$ -	$ 109.52	2020	UASI	$ -	0%
City of Las Vegas	Las Vegas HazMat/CBRNE	$ 227,000.00	$ -	$ 122,525.34	2020	UASI	$ -	54%
City of North las Vegas	NLV EOC EHP Approved 7/8/21	$ 337,220.22	$ -	$ 134.88	2020	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Boundary Defense EHP Approved 11/29/22	$ 189,700.00	$ -	$ -	2020	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Bollards EHP approved 5/26/21	$ 102,000.00	$ -	$ -	2020	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 38,000.00	$ -	$ 25,207.03	2020	UASI	$ -	66%
DEM	THIRA/ UASI	$ 28,000.00	$ -	$ -	2020	UASI	$ -	0%
LVMPD	Southern Nevada Counter Terrorism Center UASI	$ 746,128.05	$ -	$ 719,979.77	2020	UASI	$ -	96%
LVMPD	Southern Nevada Counter Terrorism Cener UASI Enhance	$ 669,067.38	$ -	$ 469,903.49	2020	UASI	$ -	70%
LVMPD	Las Vegas Metropolitan Police Department - MACTAC	$ 66,410.00	$ -	$ 61,140.26	2020	UASI	$ -	92%
LVMPD	Southern Nevada Counter Terrorism Center - ALPR	$ 375,000.00	$ -	$ 366,875.00	2020	UASI	$ -	98%
LVMPD	ARMOR CBRNE Sustainment	$ 250,000.00	$ -	$ 243,979.22	2020	UASI	$ -	98%
Churchill County	Churchill County	$ 8,047.00	$ -	$ -	2021	ARPA	$ -	0%
City of Fallon	City of Fallon	$ 7,093.00	$ -	$ -	2021	ARPA	$ -	0%
City of Henderson	City of Henderson	$ 56,388.00	$ -	$ -	2021	ARPA	$ -	0%
City of North Las Vegas	City of North Las Vegas	$ 48,421.00	$ -	$ 43,578.91	2021	ARPA	$ -	90%
City of Reno	City of Reno	$ 48,401.00	$ -	$ 22,901.40	2021	ARPA	$ -	47%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	$ 162,285.00	$ -	$ 16,489.14	2021	ARPA	$ -	10%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 10,786.00	$ -	$ -	2021	ARPA	$ -	0%
Elko County	Elko County	$ 17,326.00	$ -	$ -	2021	ARPA	$ -	0%
Humboldt County	Humboldt County	$ 8,102.00	$ -	$ 1,350.33	2021	ARPA	$ -	17%
Lincoln County	Lincoln County	$ 6,592.00	$ -	$ -	2021	ARPA	$ -	0%
Mineral County	Mineral County	$ 6,524.00	$ -	$ -	2021	ARPA	$ -	0%
NTECC	NTECC	$ 19,336.00	$ -	$ -	2021	ARPA	$ -	0%
Nye County	Nye County	$ 17,048.00	$ -	$ -	2021	ARPA	$ -	0%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 18,941.00	$ -	$ -	2021	ARPA	$ -	0%
Storey County	Storey County	$ 6,463.00	$ -	$ -	2021	ARPA	$ -	0%
White Pine County EMPG2021	White Pine County EMPG2021	$ 7,303.00	$ -	$ 5,700.79	2021	ARPA	$ -	78%
Churchill County	Churchill County	$ 28,567.00	$ -	$ -	2021	EMPG	$ -	0%
City of Fallon	City of Fallon	$ 25,180.00	$ -	$ -	2021	EMPG	$ -	0%
City of Henderson	City of Henderson	$ 200,178.00	$ -	$ 154,730.27	2021	EMPG	$ -	77%
City of North Las Vegas	City of North Las Vegas	$ 171,893.00	$ -	$ 96,978.85	2021	EMPG	$ -	56%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	$ 576,111.00	$ -	$ 495,888.87	2021	EMPG	$ -	86%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 38,388.00	$ -	$ -	2021	EMPG	$ -	0%
Elko County	Elko County	$ 61,506.00	$ -	$ 48,928.41	2021	EMPG	$ -	80%
Lincoln County	Lincoln County	$ 23,402.00	$ -	$ -	2021	EMPG	$ -	0%
Mineral County	Mineral County	$ 23,159.00	$ -	$ -	2021	EMPG	$ -	0%
NTECC	NTECC	$ 68,777.00	$ -	$ -	2021	EMPG	$ -	0%
Nye County	Nye County	$ 60,519.00	$ -	$ 47,814.73	2021	EMPG	$ -	79%
Pershing County LEPC	Pershing County LEPC	$ 24,160.00	$ -	$ 10,673.20	2021	EMPG	$ -	44%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 19,492.00	$ -	$ -	2021	EMPG	$ -	0%
Storey County	Storey County	$ 22,945.00	$ -	$ 14,738.57	2021	EMPG	$ -	64%
Washoe County Emergency Management Homeland Security Program	Washoe County Emergency Management Homeland Security Program	$ 197,789.00	$ -	$ 85,465.66	2021	EMPG	$ -	43%
White Pine County EMPG2021	White Pine County EMPG2021	$ 25,925.00	$ -	$ 22,051.88	2021	EMPG	$ -	85%

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Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College	$ 142,500.00	$ -	$ -	2021	NSGP - S	$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 54,275.40	$ -	$ -	2021	NSGP - S	$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 70,975.45	$ -	$ -	2021	NSGP - S	$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 45,924.90	$ -	$ -	2021	NSGP - S	$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	2021 HSGP Western Nevada College Physicl Security EHP Approved	$ 93,521.50	$ -	$ -	2021	SHSP	$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity FIPS 140 Cryptography Support	$ 60,000.00	$ -	$ 58,021.16	2021	SHSP	$ -	97%
Department of Administration Enterprise IT Services	CyberToolTracSysFFY21	$ 60,000.00	$ -	$ -	2021	SHSP	$ -	0%
Douglas County Emergency Management	Douglas County CERT	$ 17,159.83	$ -	$ 15,621.01	2021	SHSP	$ -	91%
Elko County	CERT	$ 58,099.00	$ -	$ 33,691.88	2021	SHSP	$ -	58%
LVMPD	SNCTC SHSP Sustain	$ 670,470.75	$ -	$ 237,649.01	2021	SHSP	$ -	35%
LVMPD	LVMPD TASS Tactical Response Vehicle	$ 340,563.81	$ -	$ -	2021	SHSP	$ -	0%
Moapa Valley Fire Protection District	Moapa Valley Fire District Mass Casualty Project	$ 27,965.00	$ -	$ 23,716.65	2021	SHSP	$ -	85%
Nevada DEM	DEM NIMS - Maintenance	$ 460,128.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada DEM	DEM NIMS - Competitive	$ 64,655.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada DEM	NIMS - Technology - Maintain	$ 37,100.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada DEM	SWIC	$ 38,776.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada DEM	Public Alerts and Warning	$ 170,500.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada DEM	Tribal NIMS	$ 92,700.00	$ -	$ -	2021	SHSP	$ -	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	$ 683,245.11	$ -	$ 24,697.62	2021	SHSP	$ -	4%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	$ 110,000.00	$ -	$ -	2021	SHSP	$ -	0%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain	$ 180,000.00	$ -	$ 100,000.00	2021	SHSP	$ -	56%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	$ 75,000.00	$ -	$ -	2021	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff - Cybersecurity Maintain	$ 132,104.00	$ -	$ 107,825.25	2021	SHSP	$ -	82%
Washoe County Sheriff's Office	WCSO Citizen Corps Program	$ 80,353.00	$ -	$ 8,935.07	2021	SHSP	$ -	11%
Washoe County Sheriff's Office	Washoe County Sheriff - Consolidated Bomb Squad Maintain	$ 140,570.00	$ -	$ 114,841.60	2021	SHSP	$ -	82%
Washoe County Sheriff's Office	Washoe County Sheriff - APR SCBA	$ 100,000.00	$ -	$ 22,764.48	2021	SHSP	$ -	23%
Board of Regents, Nevada System of Higher Education (NSHE) on behalf of the University of Nevada, Las Vegas	NSHE Special Event Security	$ 78,580.00	$ -	$ -	2021	UASI	$ -	0%
City of Henderson	Henderson Police Department SWAT Tatical Robotic Platform	$ 213,000.00	$ -	$ -	2021	UASI	$ -	0%
City of Henderson	City of Henderson Mobile Vehicle Barriers for Soft Target and Crowded Places	$ 450,000.00	$ -	$ 395,000.00	2021	UASI	$ -	88%
City of Las Vegas	Southern Nevada Community Response Team (CERT)	$ 248,189.00	$ -	$ 12,845.09	2021	UASI	$ -	5%
City of Las Vegas	Vapor Wake/Explosive Detection K9	$ 78,451.50	$ -	$ -	2021	UASI	$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System (MMRS)	$ 235,200.00	$ -	$ 80,170.11	2021	UASI	$ -	34%
City of North Las Vegas	Las Vegas Water Infrastructure Security	$ 300,000.00	$ -	$ -	2021	UASI	$ -	0%
City of North Las Vegas	Hostile Incident Medics	$ 40,000.00	$ -	$ -	2021	UASI	$ -	0%

Subrecipient Agency	Project Name	Original Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management EOC Enhancements	$ 30,000.00	$ -	$ 2,043.13	2021	UASI	$ -	7%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	$ 62,000.00	$ -	$ 4,208.60	2021	UASI	$ -	7%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 33,000.00	$ -	$ 4,752.00	2021	UASI	$ -	14%
Clark County Fire Department/Office of Emergency Management	CCFD Tunnel Rescue Project	$ 250,600.00	$ -	$ -	2021	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD EMS Cyber Enhancement Project FED HOLD	$ 55,450.00	$ -	$ -	2021	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	$ 51,435.96	$ -	$ 899.79	2021	UASI	$ -	2%
Clark County Fire Department/Office of Emergency Management	Mobile CAD/Dispatch Consoles for Special Events	$ 56,000.00	$ -	$ -	2021	UASI	$ -	0%
LVMPD	SNCTC UASI Enhance	$ 156,080.00	$ -	$ 94,319.02	2021	UASI	$ -	60%
LVMPD	LVMPD Multi-Coordinated Tactical Response	$ 647,862.00	$ -	$ 15,138.50	2021	UASI	$ -	2%
LVMPD	LVMPD Cyber Security Program	$ 339,330.00	$ -	$ 207,757.69	2021	UASI	$ -	61%
LVMPD	ARMOR CBRNE Enhancement	$ 400,000.00	$ -	$ 85,000.00	2021	UASI	$ -	21%
LVMPD	ARMOR CBRNE Sustainment	$ 100,000.00	$ -	$ 23,414.00	2021	UASI	$ -	23%
Nevada DEM	THIRA/ UASI	$ 26,517.00	$ -	$ -	2021	UASI	$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	Truckee Meadows Community College Physical Security	$ 205,385.85	$ -	$ -	2022	SHSP	$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	University Police Department, Northern Command Community Safety Measures	$ 23,746.00	$ -	$ -	2022	SHSP	$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	UPDNC Training System	$ 80,000.00	$ -	$ -	2022	SHSP	$ -	0%
City of Elko Police Department	City of Elko Police Department Armored Rescue Vehicle Procurement Plan	$ 350,000.00	$ -	$ -	2022	SHSP	$ -	0%
City of Reno	TRIAD HazMat/Reno Fire Dept	$ 163,053.81	$ -	$ -	2022	SHSP	$ -	0%
Douglas County Emergency Mangement	Douglas County CERT	$ 19,540.43	$ -	$ -	2022	SHSP	$ -	0%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	$ 64,327.00	$ -	$ -	2022	SHSP	$ -	0%
Elko Police Department	Elko Bomb Squad	$ 56,997.20	$ -	$ -	2022	SHSP	$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center SHSP Sustain	$ 358,578.36	$ -	$ -	2022	SHSP	$ -	0%
Moapa Valley Fire Protection District	Emergency Operation Center Technology Project	$ 4,000.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	$ 524,783.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada Division of Emergency Management	SWIC/Mission Support	$ 269,348.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada Division of Emergency Management	Tribal NIMS	$ 92,700.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada Division of Emergency Management	WebEOC Upgrade	$ 145,475.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring and Analysis	$ 134,400.00	$ -	$ -	2022	SHSP	$ -	0%
Nevada State Police - Highway Patrol	Nevada Department of Public Safety Highway Patrol Division Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise	$ 219,484.20	$ -	$ -	2022	SHSP	$ -	0%

Grants Status Report As of 12/30/2022

Subrecipient Agency	Project Name	Origninal Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	$ 704,792.15	$ -	$ -	2022	SHSP	$ -	0%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	$ 113,250.00	$ -	$ -	2022	SHSP	$ -	0%
Nye County	Nye County Cyber-Security Program Development with Business Impact Assessment	$ 120,000.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Emergency Management & Homeland Security Program	Animal Shelter Trailers - Washoe County	$ 123,948.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	$ 185,000.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - CERT Maintain	$ 121,580.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad Maintain	$ 154,500.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintain	$ 180,236.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center Maintain	$ 100,000.00	$ -	$ -	2022	SHSP	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - SOD Response Truck	$ 90,000.00	$ -	$ -	2022	SHSP	$ -	0%
City of Henderson	Mobile Surveilance Trailer and Cameras	$ 291,000.00	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	$ 70,429.92	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	$ 68,553.00	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas	Southern Nevada CERT Volunteer Program	$ 124,535.00	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	$ 265,051.00	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System	$ 253,484.00	$ -	$ -	2022	UASI	$ -	0%
City of Las Vegas - LVFR Bomb Squad	Southern Nevada X-Ray Compatability	$ 102,693.00	$ -	$ -	2022	UASI	$ -	0%
City of North Las Vegas	FY22 Primary EOC Physical Security Fencing Project	$ 406,000.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Heavy Rescue Tractor	$ 238,626.24	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	$ 71,133.16	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Trailer-sustainment	$ 20,926.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Rural/Wildland Interface Response Capacity	$ 135,000.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Truck & Air Compressor Modular Trailer	$ 300,000.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department Investigations Canine Transporter	$ 73,707.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 31,700.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	$ 15,000.00	$ -	$ -	2022	UASI	$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	$ 44,000.00	$ -	$ -	2022	UASI	$ -	0%

Grants Status Report As of 12/30/2022

Subrecipient Agency	Project Name	Orignial Award	Additional / Reobligated	Spent	Federal Fiscal Year	Funding Stream	Deobligated	% Spent
Las Vegas Metropolitan Police Department	ARMOR CBRNE Enhancement	$ 170,000.00	$ -	$ -	2022	UASI	$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Sustainment	$ 140,400.00	$ -	$ -	2022	UASI	$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Coordinated Tactical and Emergency Response	$ 632,000.00	$ -	$ -	2022	UASI	$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Cyber Security Program	$ 349,384.16	$ -	$ -	2022	UASI	$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center UASI Sustain	$ 1,036,897.52	$ -	$ -	2022	UASI	$ -	0%
Nevada Division of Emergency Management	THIRA/UASI	$ 28,000.00	$ -	$ -	2022	UASI	$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	$ 118,980.00	$ -	$ -	2022	UASI	$ -	0%
Temple Emanu-el	Temple Emanu-el	$ 103,275.00	$ -	$ -	2022	NSGP - S	$ -	0%
Word of Life Ministries	Word of Life Ministries	$ 139,650.00	$ -	$ -	2022	NSGP - S	$ -	0%
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd.	$ 30,209.00	$ -	$ -	2022	NSGP - S	$ -	0%
Board of Regrents, Nevada System of Higher Education, on behalf of the Univeristy of Nevada, Reno, Police Services	NSGP	$ 142,500.00	$ -	$ -	2022	NSGP - S	$ -	0%
Carson City	Carson City	$ 72,544.09	$ -	$ -	2022	EMPG	$ -	0%
Churchill	Churchill	$ 32,506.45	$ -	$ -	2022	EMPG	$ -	0%
Fallon	Fallon	$ 28,421.71	$ -	$ -	2022	EMPG	$ -	0%
Clark	Clark	$ 636,228.18	$ -	$ 243,226.71	2022	EMPG	$ -	38%
Las Vegas	Las Vegas	$ 446,575.71	$ -	$ -	2022	EMPG	$ -	0%
N Las Vegas	N Las Vegas	$ 203,137.88	$ -	$ -	2022	EMPG	$ -	0%
Henderson	Henderson	$ 230,910.45	$ -	$ -	2022	EMPG	$ -	0%
Mesquite	Mesquite	$ 35,441.34	$ -	$ -	2022	EMPG	$ -	0%
Douglas	Douglas	$ 68,789.62	$ -	$ -	2022	EMPG	$ -	0%
Elko	Elko	$ 69,008.95	$ -	$ -	2022	EMPG	$ -	0%
West Wendover	West Wendover	$ 26,055.66	$ -	$ -	2022	EMPG	$ -	0%
Humboldt	Humboldt	$ 32,514.05	$ -	$ -	2022	EMPG	$ -	0%
Lincoln	Lincoln	$ 26,428.48	$ -	$ -	2022	EMPG	$ -	0%
Mineral	Mineral	$ 26,245.11	$ -	$ -	2022	EMPG	$ -	0%
Nye	Nye	$ 68,601.18	$ -	$ -	2022	EMPG	$ -	0%
Pershing	Pershing	$ 27,338.22	$ -	$ -	2022	EMPG	$ -	0%
Washoe	Washoe	$ 225,555.20	$ -	$ -	2022	EMPG	$ -	0%
Reno	Reno	$ 197,355.73	$ -	$ -	2022	EMPG	$ -	0%
White Pine	White Pine	$ 29,014.36	$ -	$ -	2022	EMPG	$ -	0%
Duck Water Shoshone	Duck Water Shoshone	$ 42,382.88	$ -	$ -	2022	EMPG	$ -	0%
Fallon Paiute -Shoshone	Fallon Paiute -Shoshone	$ 30,791.27	$ -	$ -	2022	EMPG	$ -	0%
Pyramid Lake Paiute	Pyramid Lake Paiute	$ 23,347.45	$ -	$ -	2022	EMPG	$ -	0%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 21,520.48	$ -	$ -	2022	EMPG	$ -	0%
Nevada Tribal Emergency Coordinating Council	Nevada Tribal Emergency Coordinating Council	$ 75,933.31	$ -	$ -	2022	EMPG	$ -	0%

Report on existing HSGP Grants for the Federal Fiscal Years 2019, 2020, 2021, and 2022

For the period ending 12/30/2022

FFY19 HSGP PPR Federal Reporting (EMW-2019-SS-00061; Grant Period 9/1/19-8/31/22 extended to 8/31/23) for the grant period October thru December 2022

Additional Investments

LVMPD – Robot Dog: This is a reobligated grant for the purchase of accessories for the Robot Dog project.   To date (12/6/22) the grant has not been signed by the subgrantee. As of 2/22/23 the sub-recipient has not provided claims for reimbursement of the expenditures.

Closed Sub-grants

Clark County School District – Stop the Bleed: The Clark County School District will be purchasing Stop the Bleed kits for each of it's 311 schools in the district and installing them at each school. As of 4/27/21 for QPR dated 3/31/21, work has been slowed on the project due to the COVID – 19 pandemic. Project has been completed, grant has been closed, and $13,493.08 has been deobligated.

Clark County Operational Communications Rural Fire Stations: The goal of this request is to sustain and expand the fire department's VHF radio communications system in Southern Nevada to better serve rural communities. As of 7/29/2020 and the June 2020 QPR, sub-grantee ordered and received one repeater for rural fire stations. Grant closed.

Clark County MACTAC training To exercise the operational coordination and communication plans defines in the jurisdiction's Hostile Event policy. This policy was revised following the 1 October shooting and supports recommendations outlined in the Joint FEMA AAR. This project will improve coordination and communications between Clark County Fire and LVMPD by focusing on multi-agency response to critical incidents that require a Unified Command structure. Updated 4/27/21. MACTAC Training resumed after COVID-19 delays. Updated as of 3/31/22 MACTAC training continues. Grant completely expended and closed.

Clark County Emergency Event Tracking: The ability to track incident or event participants including individuals during mass casualty, evacuations, planned, or other events that involve different agencies and jurisdictions. Updated 4/27/21 for QPR for 3/31/21 indicates the annual subscription of 2020 has been paid by the Southern Nevada Health District. This grant is closed.

Clark County Corner – Maintain: This will be used to build out and maintain the Clark County Mass Fatality Plan by hiring a project manager and conduct training workshops to ensure plan compliance and project necessity. Updated as of 4/9/21. Identified three venders to work on the Mass Fatality Plan. Awaiting the award of the contract. 3/31/22 QPR states training complete awaiting final review of the Mass Fatality Plan. As of the 6/30/22 QPR the workshops and training have been completed and the Mas Fatality Plan grant has been completed.

Clark County Corner – New: This will be used to supplement the build out and maintenance of the Clark County Mass Fatality Plan by hiring a project manager and conduct training workshops to ensure plan compliance and project necessity. Updated as of 4/9/21. Unable to move forward as there is a purchasing dispute and the attorneys are dealing with it. 3/31/22 QPR states training

complete awaiting final review of the Mass Fatality Plan. As of the 6/30/22 QPR the workshops and training have been completed and the Mas Fatality Plan grant has been completed.

DEM – Public Information & Warning: This project is in direct response to the DHS core capability of Public Information and Warning. It provides for the sustainment of the currently operating Emergency Alert System (EAS) and provides for an enhanced Public Information and Warning Program for the public, managed within DEM. Updated as of 4/13/21 for the March 31, 21 QPR. Grant has been completely expended and closed.

DEM – THIRA: This project will fund the contractual agreement to build the statewide THIRA. As of 10/27/2020, the September 2020 QPR all activity on the THIRA has been delayed. This grant has been closed.

DEM – Statewide Training: As of December 2020 after the initial slow down of training activity this quarter training has been resumed with G191, ICS 300, and 0305. As of 12/31/21 training continues with ICS 400, LO305, GO205, MGT 404, LO56, G191, LO965, AWR 213, MGT 341, LO975, and MGT 319. As of 2/23/23 the grants (both maintain and competitive) have been closed with a $28,720.76 deobligation.

DEM Stop the Bleed for WCSD (Washoe County School District): This reobligation was used to purchase stop the bleed kits for WCSD. The project has been funded and the stop the bleed kits have been placed in the designated schools and the grant has been closed.

Douglas County/CERT This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams.   CERT operations continuing with the purchase of the Stop the Bleed Kits and funding of the CERT Coordinator position. Updated 4/27/21 for March 2021. Grant has been closed and the remainder, $2,424.13, has been deobligated.

DOA (Dept of Administration) Cybersecurity Professionals: This grant is designed to improve the Core competencies in cybersecurity knowledge, skills, and abilities of State Tribal, County, and City Information Security Officers through the use of SANS Global Information Assurance Certification (GIAC) security essentials, SANS Intro to Cyber Security Certification, and/or SANS cyber professional development. Updated 4/30/21 for the 3/31/21 QPR. The DOA purchased 57 SANS training vouchers instead of the original 60 because of price increases. Project is on track for anticipated 100% completion. As of 9/30/21 purchase of training certificates and related training has occurred. The grant has been closed and $9,127.00 has been deobligated.

Elko County/Northeastern Nevada CERT: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved the Community Emergency Response Teams within the Northeast Nevada area. Updated report as of 1/11/21.   Continuing to provide COVID – 19 assistance to the Elko County Emergency

Management to include evaluating new ways to present CERT online training. This grant has been expended and closed with $5,452.10 being deobligated.

Las Vegas Emergency Alternate Mass Notification System: The city of Las Vegas currently uses a Cloud Based mass notification system to protect the system and its infrastructure from damage during an emergency or disaster and still allow it to provide public notifications as necessary. This project will allow the city to renew the subscription for this expanded level of service. Grant completely expended and closed.

Las Vegas Bomb Squad Remote Operations: The Las Vegas Fire & Rescue Bomb Squad is the only FBI accredited Bomb Squad in Southern Nevada. The Bomb Squad supports Clark, Esmeralda, Lincoln and Nye Counties along with St George, UT, Bullhead City, AZ, and surrounding areas. Updated as of 4/30/20 for the 3/31/21 QPR, completed the bid process and are on track to complete purchase in a timely manner. Grant expended and closed with $5,401.48 being deobligated.

Las Vegas CBRNE Mobility: The goal of this project is to replace the Las Vegas Fire & Rescue John Deere Gator UTV. The original Gator is limited to only two seats. The HazMat/WMD entry component consists of a minimum of 3 personnel to follow a facilitator, sampler, and over-watch model of staffing. More seating will provide greater flexibility during incidents. As of 1/30/21 for the 12/31/20 QPR, specifications and requirements sent to the City to be entered into the purchasing system for formal bid. Grant expended and closed with $14,884.72 being deobligated.

Las Vegas CBRNE Remote Monitoring: The goal of this project is to equip the Las Vegas Fire and Rescue CBRNE unit with a remotely operated robotic platform with integrated HazMat/CBRNE monitor capabilities. As of 4/28/21 for the 3/31/21 QPR; UTV bids completed and PO issued, CLV will be seeking a PCR extension for six months. Grant expended and closed with $1,377.00 being deobligated.

Las Vegas CERT (Southern Nevada CERT) SHSP & UASI: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved in the Community Emergency Response Teams. The CERT program was temporarily suspended because of the COVID-19 out break. As of 4/29/21 for the 3/31/21 QFR, the CERT program graduated 49 students from 5 online classes. Grant expended and closed with $60,205.34 being deobligated for UASI and $21,285.91 for SHSP.

Las Vegas MMRS – Maintain and New: MMRS supports the integration of law enforcement, fire, emergency management, health, and medical systems into a coordinated response to a mass casualty incident caused by a WMD, an incident involving hazardous materials, an epidemic disease outbreak, or natural disaster. MMRS includes developing plans, conducting training, exercising, acquiring Pharmaceuticals, personal protective equipment, and other specialized response equipment to prepare for the response to a disaster or emergency. As of 2/11/2021 for September 2020 QFR equipment has been identified and in the process of procurement and the

quarterly payments have been made for sustaining activities. Both grants expended and closed with $40,802.30 and $17,602.84 respectively being deobligated.

Las Vegas MMRS – PPE: Used for the acquisition and distribution of PPEs for the response community in the Clark County area including; LVMPD, Clark County, Henderson, No. Las Vegas, and Mesquite. As of 7/29/20 significant progress was made during this quarter in identifying the PPEs needed for the participating response agencies. Grant closed.

Las Vegas Special Operations Communications: Las Vegas Fire and Rescue will be purchasing 65 noise canceling earphones and microphones to improve communications for Las Vegas Fire and Rescue personnel. Updated 4/28/21 for the 3/31/21 QFR; system specifications were sent to the City's Purchasing Department. Project went to bid and PO has been issued. Project has been completed, grant has been closed, and $156.29 has been deobligated.

LVMPD – SNCTC – Fusion Watch: This grant funds a full time member in the Fusion Watch program to lend consistency to training, and program implementation. As of 4/27/21 for the March 2021 QPR the position is maintaining the baseline Fusion Center Core Operating Capabilities. Grant closed.

LVMPD ARMOR-Sustained: ARMOR will maintain the deployment capability to a multi-threat environment to provide real-time intelligence and information to Incident Commanders and support agencies. The warranties purchased will be used to ensure the technological capability of the Mobile ARIS, SAMpacks, RMX, Gemini, TruDefender and MX908. As of 3/31/21 QPR (dated 4/28/21) the sub-grantee is evaluating the Warrantees for various projects and the SCBA tanks have been completed. Purchases have been made and equipment has been placed in service. Grant closed with $2,900.78 deobligated.

LVMPD DOC: This will provide a second dispatch station in the Department Operations Center (DOC) will enhance the capabilities of the Communications bureau in mass casualty incidents (MCI). As of 4/26/2021, the March 20210 QPR, the subgrantee is working through the purchasing process. This grant is completed and waiting for the final invoice. Grant closed with $839.67 deobligated.

LVMPD MACTAC Response: LVMPD and CCFD seek to exercise the operational coordination and communication plans defined in the Hostile Event policy. Updated 4/26/21 on the QPR dated March 2021. Training has stopped due to COVID 19 issues, but has resumed and is scheduled to be completed by August 2021. Training complete and the grant has been closed with $1,254.79 deobligated.

LVMPD MACTAC Response B: This grant will be used to provide Ballistic Shields for wider distribution during an incident. As of the March 2021 QPR (dated 5/6/21) LVMPD is awaiting the shield purchasing, the scopes have been obtained. Grant closed with $197.04 deobligated.

LVMPD Radio Site Target Hardening: This project will provide for the installation of IP-based surveillance cameras at the ten LVMPD maintained radio sites allowing for 24/7 video monitoring by Fusion Center and LVMPD radio shop personnel. As of the QFR for March 2021, (4/26/21) EHP was approved working on scheduling installation. Grant closed with $274.51 deobligated.

LVMPD – SNCTC – Russell Corridor Camera Project: The goal of the project is to expand the existing Public Safety Camera System in Las Vegas to encompass the new Stadium corridor (on Russel Road). This project would add surveillance cameras and related infrastructure at approximately 22 locations within the County right of way and would cover all ingress and egress areas into the stadium complex. As of the QFR for March 2021 (4/26/21) EHP approved and working on procurement. As of QPR for 6/30/22 the grant is closed with $2,621.21 deobligated.

LVMPD – SNCTC – Sustained UASI & SHSP: The SNCTC supports the national goal of gathering and exchanging information/intelligence and in the collaboration with State, Local, and Federal partners in an effort to deter, detect, prevent, and/or mitigate terrorism, hazards, and other criminal activity for the protection of the citizens, visitors, and critical infrastructure of the State of Nevada and the United States. Updated as of 4/26/21. As of 4/29/22 for the 3/31/22 QPR awaiting final line items to spend down the grant. As of 7/22/22 grant has been fully expended and the grant is closed.

LVMPD – SNCTC – Wireless Mesh Network: LVMPD is seeking to build valley-wide wireless network to add direct live feeds into the command post and Department Operations Center. This project will allow video feeds captured from drones, robots, and other cameras to be streamed real-time to the SNCTC, DOC, or a command post in the field. As of the QPR for March 2021 (dated 4/26/21) EHP approved procuring equipment. Grant completed as of 3/31/22 QPR with $1,422.00 deobligated.

Nevada Secretary of State – Netflow and Intrusion Detection System: The goal of the grant is to maintain the enhanced cybersecurity of county-based voter registration systems through ongoing Intrusion "Detection System (IDS) and Netflow monitoring of election system networks in the counties of Esmeralda, Eureka, Storey, Mineral, Lincoln, Lander, Pershing, White Pine, Humboldt, Churchill, Nye, and Elko. The other five counties (Douglas, Lyon, Carson City, Washoe and Clark0already have IDS and Netflow monitoring and analysis available to them through funding from USDHS and the Center for Internet Security. As of October 28, 2020 QPR 12 of 12 counties have renewed services for monitoring and analysis. The project is now complete.

Southern Nevada Health District – Cybersecurity Services: Funding goes to an off-site Cybersecurity Service that monitors the Internet systems utilized by SNHD for breaches in the system. As of 4/9/21 the RFP has been created and the vender has been chosen (MOSAIC) no activity reported. Grant has been completely expended and closed.

Southern Nevada Health District Public Health Analyst: This grant funds a full time employee for Public Health working within the SNCTC Analytical and Operational areas.   Updated as of 4/9/21 for the QPR ending 3/30/21. The FTE completed 160 hours of DHS Basic Intelligence and Threat Analysis training along with other trainings relating to diseases, mass shootings, and biosurveillance. The grant has been closed with a $21.00 deobligation.

Tahoe Douglas Fire Protection District (TDFPD) – Tahoe Douglas Bomb Squad EOD Robot: This grant will be used to replace the existing Andros Mini II robot purchased in 2005 and is no longer supported by the manufacture. The new robot will provide greater functionality and

increased response capabilities. As of the 9/30/2020 QPR TDFPD has received the EOD Robot but has not been uncrated or put into service pending the outcome of the Sole Source issues. Grant closed.

University of Nevada Las Vegas – Venue Security Enhancement: To enhance venue security for UNLV Events by purchasing mobile metal detectors to help reduce the risk of terrorist activities at events. Bids are being taken for the identified equipment as of 7/15/2020 for the QPR ending June 2020, all equipment ordered and received. Awaiting deployment. Grant closed.

University of Nevada Las Vegas – Police Services Communications: The goal of this grant is to equip UNLV Police Services with the same public safety grade communications equipment allowing UNLV Police Services to communicate with the other law enforcement agencies in southern Nevada increasing the level of support offered in the event of an emergency or disaster. As of 4/30/2020 equipment has been received and command staff is working to coordinate installation in vehicles. Grant Closed

Washoe County Office of Emergency Management (WCOEM) – COOP Sustained: To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies Statewide. As of the March 2021 QPR received 4/30/21 the QFR had data that caused confusion with the FFY18 COOP grant.   The COOPs for NSC and RTAA have been completed. Grant has been completely expended and closed.

Washoe County Office of Emergency Management (WCOEM) – Homeland Security Assistant: This project provides support for the Washoe County Emergency Management and Homeland Security Program to assist in implementing the Nevada Commission on Homeland Security priorities for the unincorporated County, Cities of Reno and Sparks, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and associated Special Districts. This assistance will include sustainment of the Statewide initiatives such as Continuity of Operations (COOP), Recovery, and Public Information and Warning, as well as administrative and operational support for homeland security projects that affect the region. Updated 4/30/21. Grant has been completely expended and closed.

Washoe County School District / DEM – Stop the Bleed: Grant to be used to purchase Stop the Bleed Kits for the Washoe County School District (WCSD). As of 1/13/2020 the ordering, purchasing, receiving, and transfer of the Stop the Bleed Kits have been completed for the WCSD. The District is now in the process of distributing the kits to the schools and ensuring that appropriate training has been completed. Updated 8/11/2020 for the June 2020 QFR. Distribution of the units to schools is continuing. Grant closed.

Washoe County Sheriff's Office – Air Purifying Respirators and SCBAs: Funding will be used to replace Air Purifying Respirators that are out of date and are not usable during a CBRNE incident/event. As of 7/1/2020 for the June 2020 QPR the respirators have been received but the CBRNE filters are on back order with expected delivery in July 2020. Grant closed.

Washoe County Sheriff's Office – Northern Nevada Regional Intelligence Center (NNRIC): Funding to be used to purchase GeoShield software and printer to be used to the enhancement of

information and intelligence gathering in northern Nevada. As of 1/28/2020 the Board of County Commissioners has accepted the grant. Grant closed.

Washoe County Sheriff's Office – Cybersecurity Maintain: Funding to used to purchase equipment and software to maintain the functionality of the program within the Sheriff's Office. As of 4/29/21 Cybersecurity training has resumed and WCSO anticipates the completion of this grant in a timely manner. As of the 3/31/22 QPR the grant has been closed and $411.51 has been deobligated.

Washoe County Sheriff's Office – Consolidated Bomb Squad: Grant to be used to purchase equipment to maintain and enhance CBS capabilities in threat environments. As of the March 2021 QFR dated 4/28/21 the balance of the project is allocated to SCBA replacements. Once the PCR submitted in December 2020 has been approved the grant will be complete. This grant has been closed and $1,492.75 has been deobligated.

Washoe County Sheriff's Office – CERT Program: This program will sustain fundamental Citizen Corps related programs and projects by training, exercising, and maintaining CCP volunteers with skills necessary to assist in emergencies. This will be done by generating public awareness through community outreach to ensure citizens are aware of opportunities to become involved the Community Emergency Response Teams. As of March 31, 2021 QPR (submitted 4/27/2021) the CERT supported activities at the WCSO, WC Health Department and the WCEOC. WCEOC ended the COVID-19 activation in late January 2021 (pursuant to the 3/31/21 QPR.) As of the 3/31/22 QPR CERT program continues to provide assistance to the community. Awaiting completion of this grant. As of the 2/28/22 QPR the sub-recipient completed 5 CERT academies and a number of CERT support events. This grant has been closed and $591.20 deobligated.

Open Sub-grants

Clark County IMT: To maintain and enhance the capabilities of Southern Nevada's Incident Management Team (IMT) by having a part-time employee develop standard operating procedures, team exercises, team deployments, develop by-laws and MOUs for the IMT, and maintain inventory for the IMT. As of 4/27/21 for the 3/31/21 QFR purchased shirts, batteries, and antennas for radios. The 9/30/22 QPR indicates the staff is working on the budget expenditures for the remaining balance on the grant. As of 1/26/23 the sub-recipient reports 94% complete. In the process of generating purchase orders to purchase computers, software, and shirts. Extension approved to 3/31/23.

Clark County Shelter Project: Develop and maintain a comprehensive sheltering catalog of regional sites, capacities, capabilities (traditional, non-traditional, temporary, migration, and mobile hospital), command structures and programs. Additionally, aligning agencies roles and responsibilities, resources, equipment, and space requirements, along with an exercise and on-going training program for the sheltering process during an emergency or disaster. Scope of work completed and sent to Purchasing as of 4/30/2020. As of 4/27/21 the Clark County Purchasing is doing an RFP for this purchase. 12/30/21 QPR Advised vender has been selected. Updated 4/4/22 Contractor is working with the county to complete the project. As of the most recent QPR dated

7/5/22 the county continues to work with the vender to complete the project. Extension granted to 3/31/23. As of 1/24/23 the sub-recipient reports 81% complete on this project.

Clark County WebEOC Emergency Management Operations Coordination: Sustain ability to maintain the cloud based software for the Video Conference Equipment purchased with UASI funding and Clark County's WEBEOC software applications for Mapper Professional, ARC GIS, and Resources Request and Deployment Module, which are utilized by multiple organization within Clark County's Urban Area. Updated by QPR for March 2021 (dated 4/27/21) with the annual subscription payment. Update 8/10/22 for the 6/30/22 QPR. No update on the grant was provided. As of 6/30/22 QPR received 8/10/22 sub-recipient does not report any progress. Extension granted to 2/1/23 and requires a report on progress. As of 1/4/23 the sub-recipient reports 67% project completion and just obtaining quotes on software upgrades for WebEOC. An extension has been granted to 4/30/23.

DEM – Recovery Plan: This project is to improve the overall resiliency, capability, and readiness under the operational coordination core capability of recovery from disaster or emergency. Grant extension signed to 5/31/23.

DEM – Statewide CCP: Grant intended to assist CERT Programs around the state with both technical and administrative assistance. Continued coordination with CERT programs throughout the state to improved coordination and resiliency of the program. Updated as of 9/18/2020 for the 9/30/2020 QPR, DEM continues to provide technical guidance and assistance with local jurisdictions with CERT related issues. As of 2/23/23 the sub-recipient reports the final payment on the CC Storage Shed is being made closing out the grant. Awaiting confirmation of the same.

DEM – Statewide Resilience: The goal of this project is to continue to support the Resilience Commission/Committee, Finance Committee, and Homeland Security Commission by assisting commission members with travel, supplies, equipment, and overtime to complete the review of the overall programmatic responsibilities. As of 2/23/23 no updates provided.

DEM – Statewide Tribal CCP: To improve and sustain the tribal community emergency response efforts by assisting in the building of the tribal CERT teams include Battle Mountain Te-Moak Tribe of Western Shoshone, the tribes of the Reno Sparks Indian Colony, Washoe Tribe of Nevada and California, Pyramid Lake Paiute Tribe, and Fallon Paiute Shoshone Tribe. As of 1/13/21 for the 12/31/20 QPR Tribal technical assistance continues. As of 2/23/23 the sub-recipient has not provided quarterly updates.

DEM – SWIC: This project provides the sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, and support. In addition, the SWIC maintains involvement with local, state, regional, and national committees and working groups, and shares information with tribes, counties, and other special districts. Updated 10/27/2020. As of 2/23/23 the balance on the grant is $320.15 without a QPR update.

DEM – Statewide NIMS: The outcome of this project will enhance the continued delivery of the statewide training, exercise, planning, resource management, and technology programs necessary

to build capacity and capability within Nevada and remain in compliance with federal NIMS requirements. Updated 5/21/2020 for December 2019 and March 2020.

- **Training component (Maintain and Competitive)** – has been extended to June15 and June 30, 2023
- **Personnel component -** no response to QPR
- **Exercise component (competitive and maintain):** This grant funds the Exercise component of the Emergency Management function. As of 10/20/2020 Exercise has not been addressed because of the COVID-19 pandemic. As of the 3/31/22 QPR COVID delays in Exercise but are beginning to see restriction lift. As of the 9/30/22 QPR received 10/24/22 the grant has been extended to June 2023.
- **Communications:** This project sustains the continued delivery of the statewide communications program which is necessary to remain in compliance with federal NIMS communications requirements. No updates provided on Communications, Balance is $12,400.00.
- **Planning – Maintain:** This grant will be used to support the DEM Planning function. As of 10/20/2020 all planning activities have been postponed due to COVID-19. As the situation changes, scheduling , and purchasing related to Planning will be moved forward. As of 12/31/21 COVID-19 delays, THIRA/SPR complete, and working on Catastrophic Energy Disruption Plan. As of the last report, 3/31/22, planning is working on Wildland/urban interface plans and Tahoe area evacuation working group. As of 2/23/23 the Planning Maintain was extended to 8/30/22. No updates since.

DEM Nevada DPS/Tribal NIMS: This is an Operational Coordination project supporting the tribal Emergency Managers NIMS planning, training, and exercise activities. As of 10/20/2020 and the September 2020 QFR NTECC has halted deliveries but continues to provide technical assistance and planning to the tribes. As of 2/23/23 the sub-recipient has an extension to 3/30/23.

DEM Resource Management – Maintain-Competitive: This will be used to maintain the Resource Management and Credentialing system throughout the state. As of 1/22/21 and the December 2020 QPR nothing has been done as COVID -19 has delayed implementation of the project. The 3/31/22 QPR indicates no further progress. As of 10/24/22 for the 9/30/22 QPR the sub-recipient reports continuing to conduct training and regional workshops in Elko, Carson City, and Las Vegas. Additionally, subrecipient has received the new card printer and is awaiting contract approval by BOE. As of 2/23/23 the sub-recipient has received the card printer and is producing IDs. No other information available.

Department of Public Safety-Investigations Division (NTAC - Sustained): The Nevada Threat Analysis Center (NTAC) is the state fusion center with an Area of Responsibility covering 16 of 17 counties (exclude Clark county). The purpose of NTAC is to receive, analyze, disseminate, and gather feedback from other state, local, tribal, and federal partners and the private sector in an effort to deter, detect, prevent, and/or mitigate terrorism and other criminal activity within the state. This grant will sustain NTAC programs/operations, associated staff, baseline capabilities, DHS Critical Operating Capabilities, Essential Capabilities and Cross-cut Capabilities. As of 5/23/21 for period ending 3/31/21 grant funds were used to support salary payments and operational expenses. As of the 12/31/21 QPR expenditures from the grant appear to be what is expected without exception. As of the 9/30/22 QPR received 10/10/22 the sub-recipient is

continuing grant operations and has received a final extension to 12/31/22. As of 2/21/23 the sub-recipient has received an extension to 4/30/23.

Henderson Multi Use EOC Enterprise Services: Grant will be used to purchase an Enterprise surveillance system for the city of Henderson that will be monitored from the Henderson Multi Use EOC for the prevention, detection, and mitigation of terrorist incursions within the City. As of 6/30/2020 the design and purchasing has been delayed because of the COVID issue, but limited access to the city design personal has been granted. The project is getting back on track. As of 2/11/21 for the 12/31/20 QPR the project is significantly behind schedule because of COVID-19. Preparing to submit EHP. PCR extension approved to 8/31/22. All activity on grant concentrated on completion by 10/31/22. As of 9/30/22 QPR received 10/3/22 there have been substantial delays on this project as a result of COVID-19 and an extension to 10/31/22 has been granted. QFR submissions have been submitted for reimbursement and grant closure. As of 10/31/23 the sub-recipient reports 100% complete and is awaiting reimbursement.

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23) for the grant period October thru December 2022

Additional Investments

Closed Sub-grants

Douglas County Sheriff's Office (S) – High Risk Public Incident Protection: This grant will be used to purchase ballistic vests for incident response team members. The ballistic vests have been purchased and placed into service. This grant has been expended and closed with a $3,535.62 deobligation.

Department of Administration – Cybersecurity: To strengthen cybersecurity risk management for the State of Nevada users of the Cybersecurity GRC Tool, with increased consistency and management of agencies' IT contingency and disaster recovery efforts. As of the 10/30/21 QPR the subrecipient reported IFC approval has been obtained. As of the 6/30/22 QPR the subrecipient has reported the project is complete and is requesting closeout. Conformation of the closeout has not been received. As of July 2022 correspondence with the sub-recipient the grant has been closed and the balance of $13,800.00 has been deobligated.

City of Elko Fire Dept (S) – Hazmat Team: Grant to be used to purchase two hazardous material detectors to detect hazardous chemicals, explosives, and drugs. Received QPR 1/29/21 for the 12/31/2020 QPR on zero report. As of 3/31/21 QPR received detectors and started training. As of 12/31/21 equipment and training complete and placed equipment into service. Grant has been closed and $10,465.20 has been deobligated.

Elko County – CERT: Elko CERT/NNCCCP will continue to assist and support the building of a more resilient and prepared northeastern Nevada by providing outreach services, preparedness trainings, booth events, volunteer opportunities, and the empowerment of citizens within these communities to assist their neighbors during times of disasters, emergencies, and non-emergency events by building community-based groups to provide assistance. As of 10/5/21 for the June 2021 QPR the subrecipient reported continued training efforts through virtual, or other noncontact mediums. As of 6/30/22 QPR the CERT organization has been assisting with EOC Support, POD's support, shelter setup, situational awareness, and other within the City and County. As of the 9/30/22 QPR the grant has been closed with a $3,591.59 deobligation.

Las Vegas (U) – Emergency Alert Mass Notification: The city of Las Vegas currently uses a Cloud Based mass notification system to protect the system and its infrastructure from damage during an emergency or disaster and still allow it to provide public notifications as necessary. This project will allow the city to renew the subscription for this expanded level of service. As of QPR December 2020 the program is providing service to the Las Vegas area. This grant has been completely expended and has been closed.

Las Vegas (U) – Municipal Courthouse Access Control and Security: This grant has been used to increase the security level for the Municipal Courthouse in Las Vegas thru the purchase of metal detectors, security software, ballistic helmets and shields, and trauma first aid kits. Received a

zero report QPR on 1/27/21. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the receipt of the ballistic helmets and shields, facial recognition system, and trauma first aid kits. Each have been placed into service. As of the 6/30/22 QPR, this grant has completely expended funding and is currently awaiting reimbursement. As of the 9/30/22 QPR received 10/26/22 this grant has been fully expended and has been closed.

LVMPD (U) – Secondary Packsets for Watch Commanders: Procure secondary packsets for LVMPD watch commanders. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports all secondary pack-sets have been acquired and placed in service. The grant has been closed.

LVMPD (S) – ARMOR/CBRNE: The purpose of this grant is to purchase an Airborne/Vehicular Mobile Radiation Detection System (AVMRD) to monitor, track, and gather information, through surveillance, on potential radiation sources throughout the Metro area. As of the 3/30/22 QPR the grant has been 100% expended awaiting reimbursement from DEM. As of 6/30/22 this grant closed with a $20.00 deobligation

NV Secretary of State (S) – Netflow and Intrusion Detection: Through the deployment of specialized software (IDS – Intrusion Detection System) and monitoring efforts, the goal is to increase the cybersecurity of the county-based voter registration systems through the State of Nevada. As of 12/8/21 for the 9/30/21 QPR the subrecipient reports the continued active monitoring of the network traffic for all 12 county IDS sensors. This grant has completely been expended and closed out.

North Las Vegas (U) – All Hazard Response Vehicle: Purchase a vehicle capable of deploying a highly trained and equipped LEO team to potential volatile situations throughout Southern Nevada. As of 7/14/21 for the 6/30/21 QPR the subrecipient reported beginning the purchasing process for this vehicle. Vehicle received, grant completely expended and closed.

Reno Fire (S) – TRIAD HazMat CBRNE: This grant will be used to replace existing gas monitors for the TRIAD HazMat CBRNE team in Washoe County. As of the 6/30/22 QPR the subrecipient shows 100% complete on the grant and awaiting reimbursement. As of 9/30/22 the grant closed with a $14,921.41 deobligation.

Southern Nevada Health District (U) – Public Health Analytical FTE SNCTC: To maintain and improve timely Public Health Intelligence and information sharing with SNCTC partners to maintain readiness for threats with a terrorism nexus. As of 7/1/21 for the 12/30/20 QPR (late) the subrecipient reports 0 % complete. As of 7/1/21 for the 3/31/21 QPR (late) the subrecipient reports 0 % Complete. As of 7/1/21 for the 6/30/21 QPR the subrecipient reports 7 % complete on milestones. As of 10/7/21 for the 9/30/21 QPR the subrecipient reports 34 % of budget expended. As of 6/30/22 QPR the subrecipient reports 82% project completion and 100% drawdown on funding. However, reported draw down appears to be $2,092.79 over drawn with the final QFR #7. As of the 9/30/22 QPR received 10/12/22 the over-draw was corrected and the grant has been fully expended and closed.

Washoe County Emergency Management (S) – SW COOP: To sustain and maintain planning through continuity of operations (COOP) and continuity of government (COG) for agencies

Statewide. As of the June 2021 QPR received 7/30/21 the participants have adjusted after some initial difficulties and the plans are complete. The COOP Project has added TMCC and SNC to the statewide project. The PCR submitted has been approved and the remainder of the funds will be spent in the quarter ending September 2021. As of 11/9/21 for the 9/30/21 QPR the subrecipient reports COOP training and meetings well underway for this grant cycle. As of the 3/31/22 QPR the subrecipient shows 95% complete on the COOP project while reimbursement claims show 77.5% reimbursed. As of 9/30/22 the sub-recipient reports 100% complete. Upon completion of the QFR processing reimbursement will be complete and the grant can be closed. This grant has closed.

WCSO (S) – NNRIC Fusion Center: The Geoshield Program is already implemented. Funds will be used to continue to maintain the 50 licenses and maintenance fees. Additional monies will be requested from the partnering agencies to grow the NNRIC program. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports the 50 licenses renewals have been made and the grant has been closed.

WCSO (S) – Cybersecurity: The target capability is to implement and maintain procedures that will allow for the mitigation and counter measures against malicious actors to neutralize existing and emerging cyber-based threats through the purchase of computing equipment and training. As of 7/26/21 for the 6/30/21 QPR the subrecipient reports that software and equipment have been purchased and training is being conducted. As of 10/26/21 for the 9/30/21 QPR the subrecipient reports purchases of laptops and software either complete or well underway. As of 6/30/22 QPR the project has been completed and reimbursement being completed. Awaiting closeout instruction from the subrecipient. As of the 9/30/22 QPR received 10/24/22 this project is complete and the balance of $601.37 has been deobligeated.

Open Sub-grants

Clark (U) – County Elections Boundary Defense: This project will ensure that the Urban Area will maintain better physical security at the Elections Department against attacks. As of 10/6/21 for the 9/30/21 QPR the project is 0% complete as reported by the subrecipient. As of 6/30/22 QPR reports 0% complete as reported by the subrecipient. As of 9/30/22 QPR received 10/8/22 the sub-recipient reports a PCR has been submitted to extend the performance period to 3/31/23. The PCR has been approved. As of 1/11/23 the sub-recipient reports the project is 25% complete without the expenditure of any funds. Further the sub-recipient reports after the approved PCR that there is inadequate funding available to complete the project.

Clark (U) – County Elections Bollards: To help ensure the physical security at the Elections building by installing bollards in front of the glass exterior walls helping to ensure the integrity of the elections process. As of the 10/6/21 report for the 9/30/21 QPR the project is 25% complete as reported by the subrecipient. As of the 6/30/22 QPR the subrecipient shows the project is 100% complete pending reimbursement for expenses. There appears to be a small deobligation after reimbursement. As of 1/19/23 the sub-recipient reports the project is 100% complete, however the expended amount is $98,960.00 leaving a $3,040.00 balance on the grant and no indication as to its disposal/deobligation.

Clark (U) – Emergency Management Operations Coordination Maintain: To ensure that the information flow during an event or natural disaster to all Urban Area Stakeholders is uninterrupted by maintaining the electronic platforms for Nevada; by maintaining the electronic software platforms for the video conference equipment; and maintain the modules for WEBEOC for resource deployment, mapping, and ARC GIS. As of 10/6/21 for the 9/30/21 QPR the subrecipient reports 0 % completion on this project. As of the 6/30/22 QPR the subrecipient reports 40% complete without any other information. As of 10/18/22 for the 9/30/22 QPR the project is on track for a PCR approved 5/30/23 completion with 60% of work completed. As of 1/11/23 the sub-recipient reports 70% project completion with a PCR extension to 5/30/23 to expend the balance of funds.

DPS – Investigations, Nevada Threat Analysis Center: Sustain NTAC operations and associated staffing including the intelligence, information sharing, analytical capabilities, and training programs to support Federal, state, and local governments, tribal nations, and private sectors in the 16 of the 17 Nevada counties (excluding Clark.) As of 11/7/21 for the 9/30/21 QPR the subrecipient reports approximately 5% of the project has been completed. As of 12,30.21 the subrecipient reports the grant is 13% complete. As of 10/10/22 for the 9/30/22 QPR the Sub-recipient reports 66% complete for a 2/28/23 approved extension. As of 1/18/23 the sub-recipient reports 66% project completion with an approved PCR extension to 2/28/23 to expend the balance of grant funds.

DPS DEM – CERT/CCP: As a result of staff changes no response from this subrecipient. As of 9/30/22 QPR no response has been received. As of 2/16/23 the sub-recipient has not acknowledged or reported on any of this grant's projects.

DPS DEM State NIMS Maintenance and Competitive; combines the Planning, Training, Exercise, and Personnel grants. As of 8/4/21 for the June 2021 QPR the THIRA/SPR has been conducted; the jurisdictional Plans Reviews and updates have been conducted; Operational Coordination Training and Exercise has been prepared and delivered; Statewide Exercise planning meetings have been held; SEOC/Local EOC exercise development has occurred; Basic Academy has been conducted; Develop, coordinate and deliver the Nevada Preparedness Summit; Working the on the Preparedness Framework. Accordingly, the QPR indicates this project is 65% complete. This report is late. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported conducted THIRA/SPR Consequence Analysis; Jurisdictional Plans and review updates; prepare and deliver Operational Coordination Training and Exercises; Statewide initial planning, mid planning, final planning, and conduct exercises; SEOC exercise development and delivery; Conduct FEMA training including Basic Academy, and All Hazard and NIMS training; Develop, coordinate, and deliver the Nevada Preparedness Summit; and Develop, Review/Edit, and promulgate the Preparedness Framework. As of 6/30/22 the subrecipient report 30% complete. As of 9/30/22 the subrecipient report 35% complete. As of 1/26/23 the sub-recipient reports 44% complete on grant projects and no PCR extensions have been approved.

DPS DEM – Technology Program – Maintain: This project oversees the State's role and responsibility in operational coordination and communication and is used in all aspects of emergency management, to include events that have a terrorism nexus within the NVOC. As of

12/9/21 for the 9/30/21 QPR the subrecipient has not had anything to report on. As of the 9/30/22 QPR and because of supply chain disruption completion of the project has been limited to 5 percent. As of 2/16/23 the sub-recipient has not reported quarter ending activities for 12/30/22. The project is currently 12% expended and no PCR extension has been requested.

DPS DEM – Resiliency Strategy: This grant will be used to assist the NRAC to conduct committee activities throughout the grant cycle. As 8/12/22 no reports have been provided. As of 10/30/22 no reports have been provided. As of the 12/31/22 QPR period and 2/26/23 the sub-recipient has as yet to provide any quarterly reporting.

DPS DEM – SWIC: Provides sustainment for the Statewide Interoperability Coordinator (SWIC). The position is responsible for statewide communications governance, coordination, outreach, and support. The SWIC maintains the State Communications Interoperability Plan (SCIP); maintains involvement with local, state, regional, and national committees and working groups; shares information with tribes, counties, and special districts; monitors grant performance; and continually evaluates communication plans and training throughout the state. As of 11/23/21 for the 9/30/21 QPR the subrecipient reports no milestone achievement because of lack of staffing. Updated 8/12/22. As of the 9/30/22 QPR the sub-recipient reports because of supply chain disruptions there is nothing to report. As of 2/16/23 the sub-recipient has not reported on 12/30/22 quarter ending yet shows the grant is has expended over 100% of its grant funds (over spent).

DPS DEM – Public Information & Warning: This grant provides sustainment for the currently operating Emergency Alert System (EAS) and provides for enhanced public information and warning. As of 9/30/22 the sub-recipient report 5% complete on the project.   As of 2/16/23 the sub-recipient has not reported 12/30/22 activities and the grant is 17% expended with no approved extension.

DPS DEM – Tribal NIMS: This project enhances the continued delivery of Tribal Partner training, exercise, planning, resource management, and technology programs needed to remain in compliance with Federal NIMS requirements and build capacity and capability within Nevada. As of 7/13/21 for the June 2021 QPR grant progress has been noted as 18 % complete. As of 6/30/22 the subrecipient reports 20% completion of the project. As of 9/30/22 the subrecipient reports 50% completion of the project. As of 2/16/23 the sub-recipient has not reported 12/30/22 activities and the grant is 5% expended with no approved extension.

DPS DEM – Tribal CCP/CERT: To improve and sustain the tribal community emergency response efforts to build CERT teams withing the tribes of Nevada. The CERT program has been established to provide support to the emergency responders within the tribal community during disasters and emergencies. As of 7/6/21 for the June QPR grant progress has been noted as nonexistent. As of 6/30/22 QPR no activity conducted this quarter. As of 9/30/22 QPR the sub-recipient reports 25% complete. As of 2/16/23 the sub-recipient reports 25% project completion with 5% of the grant expended.

DEM – THIRA – UASI: Hire a contractor to facilitate THIRA/SPR workshops and collect all jurisdictional information from UASI, Counties, and Tribes for a comprehensive report. The information should be reported in format with an executive summary and heat map that

demonstrates priority and gap reduction. As of 12/9/21 for the 9/30/21 QPR the subrecipient reported workshops and information gathering for the THIRA report in underway. As of the 12/30/21 QPR the subrecipient reports no activity this quarter. As of the 9/30/22 QPR the subrecipient reports 1% complete with THIRA workshops beginning. As of 1/26/23 the sub-recipient reports 5% completion with the THIRA workshops.

DPS DEM – Statewide Recovery Plan: This grant's primary objective is to secure a preliminary disaster assessment tool to be used by the state, local, and tribal partners during and after a disaster to help assess damages. As of 2/10/21 the subrecipient reports 25% completion of the project. As of 2/16/23 the sub-recipient has not accepted the grant and has not completed QPR reporting since the first QPR for 12/31/21.

Douglas County CERT: This grant is used to help support the East Fork Fire Protection District (Douglas County) CERT program with funding for the CERT Coordinator, new member background checks, approved print advertisement for the program, and supplies. As of 10/18/21 for the 9/30/21 QPR the subrecipient reports a new CERT Coordinator has been obtained and placed under contract. Basic and specialized CERT classes have started and EOC training on Shelter deployment has begun. As of the 6/30/22 QPR Coordinator is proceeding with the operation of the CERT program. As of the 9/30/22 QPR the Coordinator report 72% complete. As of 2/16/23 the sub-recipient has not yet completed quarterly reporting for 12/31/22.

Henderson – Homeland Security Armor and Special Events: This grant will be used to acquire an armored vehicle and two UTVs with trailers to be better able to provide on scene protection, real-time intelligence to Incident Commanders, rapid deployment, and greater mobility to law enforcement, fire, and rescue personnel during disaster and emergency events. As of 7/15/21 for the 6/30/21 QPR as reported by the subrecipient this project of 10 % complete. As of 9/30/22 the sub-recipient received an extension to 3/31/23 for the Armor vehicle as COVID slow down has affected the production of the vehicle. As of 2/16/23 the sub-recipient has not completed the 12/31/22 QPR but still is being affected by the COVID logistical issues. Grant completion is scheduled for 3/31/23.

Las Vegas (U) – CERT: This grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports. As of 10/28/21 for the 9/30/21 QPR the subrecipient reports they have received funding for the program, identified partners, determined course locations, identified and procured materials for program, scheduled courses and instructors, and facilitated courses. As of 6/30/22 QPR community training continues and the program is on track. A budgetary correction was made by deobligating $32,550.00 from the grant. As of 9/30/22 the sub-recipient reports 99% complete. The final QFR has been submitted but is unreimbursed as of 10/30/22. As of 1/25/23 the sub-recipient reports 100% completion of the project, but there remains an $18,109.00 balance on the grant.

Las Vegas (U) – Remote Render Safe: This grant will sustain and enhance the Las Vegas Bomb Squad area of hazardous device response capability for Clark, Esmeralda, Lincoln, and Nye Counties, St. George, Utah; Bullhead City, Arizona and surrounding areas through the purchase of a large robotic platform capable of RSP operations.   As of 6/30/22 the program specifications

have been developed and the biding process has started. As of 9/30/22 the sub-recipient has not provided a QPR since 6/30/22. As of 1/31/23 the sub-recipient reports 25% project completion without requesting any grant reimbursement. The sub-recipient has an extension to 3/30/23.

Las Vegas (U) – UASI Stadium/Special Events: This project is to sustain and enhance the Render Safe operation for the stadium and special events by purchasing 2 Dismounted Operations Tool Kits, 4 Dismounted Operations PAN kits, and 2 person/portable robots capable of Render Safe operations. As of the 6/30/22 QPR project specifications have been developed; the bidding process has been completed; and the purchasing process has started. As of 9/30/22 the sub-recipient has not provided an updated QPR however a PCR extending the performance period to 3/31/23 was approved. As of 1/31/23 the sub-recipient report 95% complete with 26% of the grant being expended.

Las Vegas (U) – Hazmat/CBRNE: This project will maintain LVFire & Rescue ability to monitor unknown atmospheric substances thru the purchase and maintenance of a portable gas chromatograph mass spectrometer. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports the bidding process has started with the development of the specifications of the equipment. As of the 6/30/22 QPR the Gas Chromatograph has been purchased and awaiting the purchase of the rest of the requested equipment. As of 9/30/22 QPR, received 11/14/22, the sub-recipient reports an extension to 1/31/23 was received to allow for the light tower portion of the purchase to be completed, installed, and made operational. As of 1/26/23 the sub-recipient reports less than 100% completion on the project and is awaiting the completion of the light mast and camera to be installed. Extension granted to 6/30/23.

LVMPD (S) – SNCTC: Maintain the SHSP operations for the SNCTC to include equipment replacement and procurement, cyber analyst maintenance, as well as administrative items to run the fusion center. Maintain the relationship with the SNCTC 's 22 partner agencies. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports it is maintaining the subsystems of the SNCTC. As of 6/30/22 QPR the grant is on track for completion on time. As of 9/30/22 received 11/2/22 the sub-recipient shows 98% complete and with the current reimbursement this grant will close. As of 2/1/23 the sub-recipient reports 95% complete.

LVMPD (U) – SNCTC Fusion Center: Maintain the Southern Nevada Counter Terrorism Center through the use of UASI funding, including but not limited to Strip Camera positions, administration costs, software renewals, and equipment procurement. As of 7/26/21 for the June QPR the subrecipient reported 24 % completed with progress made on the Strip Camera project, personnel expense (Fusion Watch Specialist), administrative costs, and Sat Phone procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reports received its cache of satellite phones and maintaining the operation of the SNCTC. As of 6/30/22 QPR update the subrecipient is showing 94% completion of grant related activities. As of 9/30/22 QPR the sub-recipient reports 86% complete with the maintenance of the SNCTC. This grant has been approved for an extension to 3/31/23 to complete spend-down. As of 2/1/23 the sub-recipient reports project is 90% complete.

LVMPD (U) – SNCTC Fusion Center Enhanced: Enhance the operations of the Southern Nevada Counter Terrorism Center through the strip camera program, a geo-spatial software

solution, and technology procurement. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported beginning to deploy Pedestrian Bridge cameras on the Strip Camera Program; and beginning to obtain backup batteries for Fusion Watch. As of 6/30/22 QPR the subrecipient is reporting 72% complete on enhancement projects and less than half of the grant funding has been expended. As of 9/30/22 the sub-recipient reports 69% completion when the June 2022 QPR reported 72% completion. This grant is pending a PCR extension. As of 2/1/23 the sub-recipient reports 75% completion on this project and they have an extension to 5/31/23.

LVMPD (U) – MACTAC: Support the LVMPD MACTAC section with regard to training and response to the multi-assault counter terrorism activity. As of 7/26/21 for the 6/30/21 QPR the subrecipient reported inconsistent completion figures from the 2nd to the 3rd QPR. The 2nd QPR reported 50 % completion of the project while the 3rd (current) QPR reported 25 % completion of the project. This may be a function of the new reporting mechanism through ZOOM Grants. As of 10/14/21 for the 9/30/21 QPR the subrecipient reported the project is 25% complete with procuring equipment. As of 6/30/22 QPR, the subrecipient is reporting 92% complete with reimbursements pending. As of 9/30/22 QPR the sub-recipient is reporting 92% completion with an approved PCR extension to 3/31/23. As of 2/1/23 the sub-recipient reports 95% complete on this project.

LVMPD (U) – Automated License Plate Readers: This project is to develop an Automated License Plate Reader program throughout the Las Vegas Metro community. The subrecipient is reporting as of the 6/30/22 QPR that the project has been completed and is awaiting the closeout of the grant. As of 9/30/22 the sub-recipient reports 90% complete and has an approved PCR extension to 12/31/22 (no extensions beyond this point). As of 2/1/23 the sub-recipient reports 100% complete and awaiting reimbursement.

LVMPD (U) – ARMOR CBRNE: This grant is to sustain the ability to provide intelligence collection and surveillance capabilities to ARMOR operators for LVMPD, DPS, HPD, and NLVPD. As of 9/30/22 the sub-recipient reported 90% complete with an approved PCR extension to 8/31/23. As of 1/30/23 the sub-recipient reports 100% complete with a balance on the grant of $6,020.78.

NV Secretary of State (S) – County Election Office Security: As of 6/30/22 the subrecipient has not reported anything. As of 9/30/22 the sub-recipient has not reported anything. As of 1/27/23 the sub-recipient reports 0% completion as they are working to complete the EHPs.

North Las Vegas (U) – EOC: The purpose of this grant is to create a fully deployed EOC for all multidisciplinary emergency operations within the City of North Las Vegas. As of 12/31/21 QPR the RFP and related contract awards have been completed and the EHP has been approved. As of 9/30/22 project is 50% complete with an approved PCR extension to 3/31/23.   As of 1/17/23 the sub-recipient reports 60% complete with an extension to 3/31/23.

Nye (S) – Permanent EOC: This grant will establish a permanent Emergency Operations Center for Nye County at the current Nye County Emergency Management Building in Pahrump, Nevada. As of 10/11/21 for the 9/30/21 QPR the subrecipient reports initial orders and purchases of equipment for the EOC have commenced. As of 6/30/22 QPR the subrecipient reports they have

received all EOC equipment and are currently 80% complete in the install and have requested reimbursement for purchases. As of the 9/30/22 QPR the grant has been expended, with $246.39 remaining. The subrecipient has submitted a PCR to spend down the $246.39 balance. As of 1/19/23 the sub-recipient reports 100% complete but there is a grant balance of $246.39.

TDFPD (S) – Bomb Squad: This grant is to be used to purchase Digital X-Ray Equipment and upgrade existing X Ray Equipment to current standards. As of the 6/30/22 QPR report the Digital X-Ray equipment has been purchased but has not been requested to be reimbursed. As of 12/30/22 QPR the grant has a balance of $7,377.66 and the sub-recipient is awaiting the expenditure of the balance. As of 1/27/23 the sub-recipient reports 75% complete with a grant balance of $7,377.66.

Washoe County Emergency Management (S) – HS Project Assistant: This project provides support for the Washoe County Emergency Management and Homeland Security Program to assist in implementing the Nevada Commission on Homeland Security priorities for the unincorporated Counties, Cities of Reno and Sparks, Pyramid Lake Paiute Tribe, Reno-Sparks Indian Colony, and associated Special Districts. This assistance will include sustainment of the Statewide initiatives such as Continuity of Operations (COOP), Recovery, and Public Information and Warning, as well as administrative and operational support for homeland security projects that affect the region. As of 7/30/21 for the 6/30/21 QPR the subrecipient reports this position is still operating on the 2019 SHSP grant. No change to the update for this subrecipient as of 6/30/22. As of 1/31/23 the sub-recipient reports 90% complete.

Washoe County School District (S) – Project Rescue: This project will place approximately 91 evacuation devices/sleds in multi-story schools and train staff on the proper use of the equipment. As of 7/20/21 for the 3/30/21 QPR the subrecipient reported the purchase of the evacuation sleds has been completed the WCSD has not submitted for reimbursement. As of 12/17/21 the equipment that had been ordered has been received and reimbursed. Awaiting closeout of this grant. As of 9/30/22 the WCSD applied for an extension to use the balance of funds on this grant ($3,710.00.) As of 1/31/23 the sub-recipient reports 90% complete with the balance to be used for additional purchases for Project Rescue.

WCSO (S) – CERT/CCP: This program will sustain fundamental Citizen Corps Programs (CCP) and projects. The CCP projects associated with this program are concerned with training, exercising, and maintaining CCP volunteers and the awareness of the public in local communities related to all hazards. Through these projects, volunteers are equipped to assist themselves and others during emergencies and disasters. As of 1026/21 for the 9/30/21 QPR the subrecipient reports that the program is still using FFY19 funding into the FFY20 funding cycle. As of 6/30/22 QPR the subrecipient reports 75% completion of the project. As of 1/27/23 the sub-recipient reports 100% complete on this project with a grant balance of $15,197.40.

WCSO (S) – Consolidated Bomb Squad: Enhance the capabilities of bomb technicians within Nevada and surrounding states by hosting the FBI Tactical Bomb Technician certification program. Enhance response efforts of the program by purchasing a first out response vehicle allowing the CBS to respond to explosive or potential events with the necessary equipment. As of 7/29/21 for the 6/30/21 QPR the subrecipient reported the project 20 % complete. There are issues with the acquiring the first out vehicle as manufacture and configuration are being slowed because

of microchip shortages for vehicle construction.   As of 10/26/21 for the 9/30/21 QPR the subrecipient reports program purchases underway and the grant is on track. As of the 6/30/22 QPR the subrecipient reports 50% completion of the project. As of 1/26/23 the sub-recipient reports 95% complete and working on completion times for the first out vehicle.

FFY21 HSGP PPR Federal Reporting (EMW-2021-SS-00046; Grant Period 9/1/21-8/31/24) for the grant period October thru December 2022

Additional Investments

Closed Sub-grants

Las Vegas (U) – Emergency Alerting Mass Notification: This grant will be used to renew the Cities' contract for the mass notification system currently in place. As of 3/30/22 QPR the subrecipient has completed the grant with a balance of $12,715.00 to be deobligated. As of 9/30/22 the subrecipient reports 100% complete, awaiting reimbursement. As of 11/3/22 the grant has been completed expended and closed.

Las Vegas (U) – Fire Rescue-HazMat/WND Detection 2021: This grant will be used to purchase 4 lightweight chemical detectors and replace 2 mercury monitors for use by Las Vegas Fire and Rescue HazMat teams. As of 6/30/22 the subrecipient has formally received funding. Purchasing has not yet begun.   As of the 9/30/22 QPR, received 30 days late, the sub-recipient reports 100% complete, but QFRs received account for 60% of expenditure. As of the 1/18.23 QPR the project is 100% complete, under budget, with a $8,710.48 deobligation, and closed out.

Nevada Secretary of State (S) – Netflow and Intrusion Detection System Monitoring: This grant is being used to increase the cybersecurity of county-based voter registration systems and the monitoring of election systems within 12 of 17 Nevada counties. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the sub-recipient reports that Netflow monitoring, and analysis of all county Intrusion Detection Systems are ongoing. This grant is completely expended, and the grant is closed.

TRIAD HazMat/Reno Fire Dept (S) – Washoe County/TRIAD HazMat CBRNE: This grant will be used to sustain the program by replacing existing and ageing equipment that venders are no longer supporting. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the sub-recipient reports the project is 100% complete with a $62.86 deobligation.

WCSO (S) – NNRIC: This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner. As of 6/30/22 QPR the subrecipient has purchased the software enhancement and is awaiting reimbursement. Upon reimbursement this grant will close fully expended. As of 9/30/22 this grant has been closed.

Open Sub-grants

Board of Regents (U) – UNLV Special Event Security: Grant to used to purchase an anti-vehicle barrier package consisting of eight vehicle barriers. The barriers will be used to secure vehicle entry points at roadways, parking lots, parking structure, or perimeters of events to reduce or eliminate terrorist or criminal activity. As of 6/30/22 the subrecipient reported purchasing

process has started with the RFP/bidding process.   As of 9/30/22 the sub-recipient has not reported on their QPR and are currently 3 months past due. As of 1/30/22 the sub-recipient has not reported on this grant since 2/25/22.

Board of Regents (S) – UNR Police Services WNC Physical Security: This grant will be used to enhance the physical security of Western Nevada College by installing an access control and verification system throughout the College controlling access to students, faculty, and staff. As of 6/30/22 the vendor selection is in progress. As of the 9/30/22 QPR vender selection is underway and the project is reported to be 10% complete. As of 1/30/23 the sub-recipient has not reported on this grant for the 12/30/22 quarter end.

Henderson (U) – Mobile Vehicle Barriers for Soft Target and Crowded Places: These grant funds will be used to acquire 50 vehicle barricades, trailers to transport them, and a pick-up truck to tow the trailers to enhance the subrecipients ability to protect soft targets and crowded places against terrorist or criminal activities. As of the 6/30/22 QPR vender and equipment selection us underway. As of the 9/30/22 QPR the sub-recipient has reported 75% project completion. The barriers have been purchased but project completion has been slowed as a result of delays in vehicle delivery. No delivery date was provided after the March 2022 order was made. As of 1/30/23 the sub-recipient reports 87% complete with the project with the projected grant closure by June 2023.

Henderson (U) – Police SWAT – Tactical Robotic Platform: This grant will be used by Henderson PD to purchase a tactical robotic platform to maintain and enhance its ability to remotely surveil and communicate situational awareness during terrorist or other criminal activity. As of 6/30/22 QPR the subrecipient has completed the RFP process and is currently performing vendor and equipment selection.   As of 9/30/22 (submission 2 months late, 12/27/22) the sub-recipient reports 37.5% complete with the purchase contract/purchase order submitted to the vender. As of 1/30/23 the sub-recipient reports 50% complete with this grant but has as yet to request any expense reimbursement.

Las Vegas (U) – Southern Nevada CERT: The grant will be used to maintain and increase community resilience through CERT training for the residents of Southern Nevada. As of 6/30/22 QPR the subrecipient has completed 8 classes and trained 82 people through the Basic CERT Academy.   As of 9/30/22 the sub-recipient reports 52% project completion. As of 1/25/23 the sub-recipient reports 65% project completion with several CERT class completion and a full scale exercise held in November 2022 with approximately 140 participants.

Las Vegas (U) – Vapor Wake/Explosive Detection K9: This grant will fund the addition of an EDD (explosive detection dog) K9 to the subrecipient's assets for the search for and detection of explosive devices. As of the 6/30/22 QPR (submitted 1 month late) the subrecipient is in the process of developing specifications and competitive bids for the project. As of 9/30/22 QPR, remains unsubmitted, (currently 3 months late) there has been no change in the project since the 6/30/22 report. As of the 12/30/22 QPR received 1/31/23 the project is 25% complete however it has now been 5 quarters of zero activity on this grant.

Las Vegas (U) – Fire Rescue Metropolitan Medical Response System (MMRS): This grant will be used to maintain the MMRS coordinators position, maintain the FirstWatch Early Warning System, and maintain costs associated with repairing the existing 20-bed MMRS portable hospital. As of 6/30/22 QPR the subrecipient reports the MMRS coordinator's position has been funded to date and the FirstWatch Early Warning System has been funded. As of the 9/30/22 QPR the sub-recipient reports 80% complete. As of the 12/30/22 QPR having no current report as of 2/10/23 the sub-recipient has not updated the project.

North Las Vegas (U) – Hostile Incident Medics: This grant will be used to study the use of highly trained medics during hostile incidents by equipping the medics with tactical equipment allowing them to enter the hostile environment and extract injured individuals. As of 6/30/22 the subrecipient has begun the process of creating these medical response units. As of 9/30/22 the sub-recipient reports 25% project completion with $0.00 requested reimbursement.   As of the QPR submitted 1/12/23 the sub-recipient reports 30% complete with $0.00 expended and 5 quarters reported with zero expended.

North Las Vegas (U) – Water Infrastructure Security: The goal of this project is to harden critical infrastructure targets by installing cameras, motion sensors, physical barriers, and quality security measures at 20 water utility sites in addition to the NLV Fire Administration building, which houses the NLV EOC. To date nothing has been reported by this subrecipient. As of 9/30/22 the sub-recipient reports 10% complete but has as yet completed the EHP as required. As of 1/30/23 the sub-recipient reports currently working on EHP screenings but have as yet submitted them to DEM. 5 zero quarterly reports have been submitted and limited progress on this $300,000.00 project has been demonstrated.

Clark County (U) – CCFD MACTAC: This grant will be used to train Clark County Fire Department Fire Staff on the Multi-Assault Counter Terrorism Action Capabilities (MACTAC) techniques in responds to terrorism event to help save lives in this type of event. As of 6/30/22 the subrecipient is obtaining quotes for training aids. As of 9/30/22 the sub-recipient reports 5% complete and difficulty with the radio purchase with Motorola. As of 1/2/23 the sub-recipient reports 0% project completion after 5 quarters.

Clark County (U) – Tunnel Rescue Project: This grant will provide funding for the training and equipping of rescue personnel to operate in underground tunnels being constructed between the Las Vegas Convention Center and the Resort Corridor. As of 6/30/22 the subrecipient has not provided updated grant information. As of 9/30/22 the sub-recipient reports 50% complete without requesting any expense reimbursement. As of 1/20/23 the sub-recipient reports delays on the vehicle purchase but expects timely completion; the purchase of supplies has been completed, and awaiting training information.

Clark County (U) – EMS Cyber Enhancement Project: This grant will be used to upgrade the security system controlling access to drugs used by Clark County EMS. As of 6/30/22 the subrecipient has not provided updates to this program.   As of 9/30/22 the sub-recipient reports 75% complete on the project, yet has not yet requested any reimbursement on this grant.   As of

1/10/23 the sub-recipient reports the project is complete but has requested a PCR to spend the balance of funds (approximately $18,000).

Clark County (U) – OEM Management EOC Enhancements: Grant to be used to maintain audio visual equipment in the EOC/MACC. As of the 6/30/22 QPR the subrecipient reports repair of unwarranted piece of equipment. As of 9/30/22 the sub-recipient reports 5% complete. As of 1/10/23 for the 12/30/22 QPR the sub-recipient reports the project is 10% complete and is developing a spending plan for the remaining $27,581.87.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain various software application including WEBEOC, ARCGIS, and Google Workspace software in the MACC. As of the 6/30/22 QPR the annual software license/subscription for Google Workspace has been purchased. As of 9/30/22 the sub-recipient reports 25% completion of the project. As of 1/10/23 the sub-recipient continues to report 25% project completion with only 14% of the grant expended.

Clark County (U) – Mobile CAD/Dispatch Consoles for Special Events: Grant will be used to build additional capability and improve operational communication between fire departments, law enforcement, and unified command agencies during special events in the Urban Area. As of 6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the sub-recipient reports 0% completion on the project. As of 1/27/23 the sub-recipient continues to report 0% completion with no update on expenditures.

Clark County (U) – Southern Nevada IMT: Sustain the ability to maintain and continue to enhance the capabilities of the Southern Nevada IMT for effective multi agency response during an event. As of 6/30/22 QPR the subrecipient has reported no progress. As of 9/30/22 QPR, the sub-recipient reports 0% completion on the project. As of 1/26/23 the sub-recipient reports the project is 20% complete and with no issues indicating a delay in the project.

Dept of Admin (S) – Cybersecurity FIPS 140 Cryptography Support: This grant will be used to upgrade the current cryptology on equipment which encrypts internet-bound data that supports constituents, law enforcement agencies, and other entities. As of 6/30/22 the subrecipient has begun implementing upgrade. As of 9/30/22 QPR no other funds will be obligated under this grant. The QFR submitted for $58,021,16 is being requested for reimbursement. As of 1/30/23 the grant is 98% complete.

Dept of Admin (S) – CybertoolTrackSysFFY21: this grant will be used to strengthen cybersecurity Risk Management throughout the state. As of 6/30/22 the subrecipient reports no progress on this project. As of 9/30/22 the RFP for the project has been completed and no spending has taken place as yet.   As of 1/30/23 the sub-recipient estimates the project is 15% complete with zero expenditure of funds. The purchasing process/RFI has been completed and bids are being evaluated.

Douglas County (S) – CERT: This grant will be used to maintain the county's CERT program along with its coordinator. As of 6/30/22 QPR the county has obtained the services of a new coordinator.   As of 9/30/22 the sub-recipient reports 36% project completion with 80% of grant

funding expended. As of 1/5/23 the sub-recipient reports 53% complete with 81% of funds expended.

Elko County (S) – CERT: This grant will be used to continue supporting the building of a more resilient and prepared Elko County and surrounding area through the promotion of the CERT program. As of 6/30/22 the subrecipient continues to promote the CERT program. As of 9/30/22 the sub-recipient reports continued support to the community thru the CERT program. The CERT has expended 38% of its grant funds to date. As of 1/5/23 the sub-recipient reports 58% expended.

LVMPD (U) – ARMOR CBRNE Enhancement: This grant will be used to enhance the interdiction and detection capabilities of the ARMOR operators in an WMD/CBRNE environment within the Las Vegas Urban Ares (LVMPD, HPD, and NLVPD). As of 6/30/22 the subrecipient reports the project is 88% complete with the purchasing process, contract negotiation, and implementation of equipment completed. As of 9/30/22 the sub-recipient reports 90% project completion with 21% of available expenditures reimbursed. As of 1/30/23 the sub-recipient reports 90% project completion with less than 10% funds expended. The sub is awaiting delivery of robot platform in March 2023.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant will sustain and maintain the ability of ARMOR operators to screen, search, and detect hazardous situations when entering a CBRNE environment and to ensure the safety of the operators themselves. As of the 6/30/22 QPR the subrecipient report no progress on the project. As of 9/30/22 the sub-recipient reports 25% completion of the project. As of 1/31/23 the sub-recipient reports 25% completion on the project with 23% of expenditures reimbursed. The sub expects to request an extension to complete warranty purchase.

LVMPD (U) – Cyber Security Program: This grant will allow the subrecipient to increase the cybersecurity posture of the LVMPD to ensure a prepared response to acts of cyber terrorism by funding two security support analysts, initiating a Security Awareness Program, subscribing to a phishing software program, and procuring LogRythum University training for all staff.   As of 6/30/22 the subrecipient has not made any progress with this grant. As of 9/30/22 the sub-recipient reported 46% completion of the project. As of 2/1/23 the sub-recipient reported 50% completion on this grant.

LVMPD (U) – Multi-coordinated Tactical Response: This grant will allow the procurement of necessary equipment for the LVMPD to respond to acts of terrorism to include Simunitions for training; MCV computer Equipment for communications; Shields for protection; and trailers, UTVs, turtle gear and breaching tools for transport and access. As of 6/30/22 QPR the subrecipient has not had any progress with this grant.   As of 9/30/22 the sub-recipient reports 45% project completion with no identified issues. As of 2/1/23 the sub-recipient reports 60% complete and awaiting delivery of equipment.

LVMPD (S) – TASS Tactical Response Vehicle: This grant will be used to procure a secondary TASS Tactical Response Vehicle to ensure redundancy in equipment in support of critical incidents. As of this reporting period 6/30/22 QPR the subrecipient reports minimal work on the grant caused be technical issues. As of 9/30/22 the sub-recipient reported 30% completion of the

project including procuring the vehicle, equipment, and computer hardware with zero expenditure of funds. As of 2/1/23 the sub-recipient reports 30% complete with zero expenditure of grant funds.

LVMPD (S) – SNCTC SHSP Sustain: This SHSP grant will be used to maintain the SNCTC through sustainment funding to replace and procure equipment, provide cyber analyst maintenance, as well as operation of the fusion center. As of 6/30/22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the sub-recipient has reported approximately 35% expenditure of grant funding and presumably 465% completion of the project.   As of 2/1/23 the sub-recipient reports 50% grant completion.

LVMPD (U) – SNCTC UASI Enhance: This grant is to enhance the salary for Fusion Watch Specialists as well as upgrade drone detection software. As of 6/30.22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient has reported 52% completion of the project.   As of 2/1/23 the sub-recipient reports 50% completion on the project.

LVMPD (U) – SNCTC UASI Sustain: This UASI grant will be used to maintain the SNCTC through sustainment funding to maintain the Strip Camera project; the fusion watch specialist positions; administrative costs; software renewals; and replace and procure equipment for SNCTC operations. As of 6/30.22 QPR the subrecipient has performed minimal activity because of administrative delays. As of 9/30/22 the subrecipient reports the project is 58% complete with 11.7% of grant funds being expended. As of 2/1/23 the Sub-recipient reports 50% completion on this project which is 8% less than previously reported. This grant has been 45% expended on its budget.

Moapa Valley (S) FPD – Mass Casualty Project: This grant will be used to purchase and equip a trailer capable of treating 200 victims of a terrorist or MCI event. As of 6/30/22 the subrecipient has not completed grant funding requirements resulting in no activity being reported on this grant. As of 9/30/22 the sub-recipient reports 100% complete with 84% of grant funds expended.   As of 10/25/23 the sub-recipient reports this grant is 100% complete with 84% of funding expended and no indication of grant closure.

DEM NIMS (S) – Competitive: This project enhances the continued delivery of the statewide training, exercise, planning, resource management, and technology programs needed to remain in compliance with federal NIMS requirements and build capacity and capability within Nevada. As of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the sub-recipient reports no activity for this report. As of 1/25/23 the sub-recipient reports no activity for this report for the third straight quarter.

DEM NIMS (S) – Maintenance: This grant will help sustain the continued delivery of the statewide training, exercise, planning, and resource management programs needed to remain in compliance with federal NIMS requirements. As of 6/30/22 QPR the subrecipient reports no activity. As of the 9/30/22 QPR, the sub-recipient reports 4% complete. As of 1/25/23 the sub-recipient reports 70% complete and less than 10% expended.

DEM (S) – NIMS Technology Maintain: This grant will help sustain the DEM ability to communicate with all EM agencies and jurisdiction across the State. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of the 9/30/22 QPR received on 12/6/22, the sub-recipient has reported 0% completion of this grant program.   As of 1/31/23 the sub-recipient reports 0% complete on the report and no activity identified.

DEM (S) – Public Alerts and Warnings: This grant will help sustain the DEM ability to maintain the Emergency Alert System in the State and provides public information and warning to the public in the event of an emergency or disaster. As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the sub-recipient has reported 30% completion of this grant with expending any grant funds. The sub-recipient has not reported for the 12/361/22 QPR as of 2/15/23.

DEM (S) – SWIC: This project provides funding for the State Interoperability Coordinator (SWIC) who provides oversite for statewide communications governance, coordination, outreach, and support.   As of 6/30/22 the subrecipient has not acknowledged or accepted the grant. As of 9/30/22 the sub-recipient has reported 0% completion of this grant. As of 1/31/23 the sub-recipient reports 50% complete.

DEM (U) – THIRA / UASI: This grant provides for the completion of the annual state THIRA/SPR report by holding workshops and collaborating with Tribes, counties, and the UASI to collect information. As of 6/30/22 QPR the subrecipient reports no activity. As of 9/30/22 the sub-recipient has reported 0% completion of this grant. As of 1/31/23 the sub-recipient reports 0% complete pending the contract completion of the THIRA.

DEM (S) – Tribal NIMS: This grant enhances the delivery of training, exercise, planning, resource management, and technology support to out Tribal Partners and Tribal organizations. As of the 6/30/22 QPR the subrecipient reports no activity to date. As of 9/30/22 the sub-recipient has reported 0% completion of this grant. As of the 12/31/22 QPR the sub-recipient has not completed the required reporting.

Nevada Threat Analysis Center (S) – NTAC: This grant is being used to sustain NTAC operations and associated staffing for intelligence gathering, information sharing, analytical capabilities, and related training. As of 6/30/22 the subrecipient has not reported on grant activity over the past 2 quarters. As of 9/30/22 the sub-recipient is on track for grant closeout. As of 1/8/23 the sub-recipient reports 20% completion of the grant.

Southern Nevada Health District (U) – Fusion Center Public Health Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism. As of the 6/30/22 QPR the subrecipient reports 12% completion of goals set toward expending this grant. As of 9/30/22 the sub-recipient has reported 35% completion of this grant with approximately 35% of grant funds expended.   As of 1/11/23 the sub-recipient report 62% of the grant has been completed.

Tahoe Douglas Bomb Squad (S) – Bomb Squad HSGP 2021: This grant will be used to purchase Digital X-Ray equipment to enhance the ability of TDFPD to identify, detect, and mitigate explosive threats to the Lake Tahoe and Northern Nevada region. As of this 6/30/22 QPR the subrecipient has reported in process of bidding out equipment purchases. As of the 9/30/22 QFR the sub-recipient reports the project has not started.

Washoe County OEM (S) – Homeland Security Program Assistant: This grant will be used to support the Homeland Security Program Assistant for the Washoe County Office of Emergency Management. As of 6/30/22 the subgrantee has not administratively updated grant required documentation such as QFRs and QPRs. As of 9/30/22 the sub-recipient has not completed the required QPR and is currently 2 months past due. As of 1/31/23 the sub-recipient reports 5% complete and zero drawdown of grant funds.

Washoe County OEM (S) – Statewide COOP: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state. As of 3/30/22 the subrecipient reports 18% project completion without the 6/30/22 QPR report being submitted. As of 9/30/22 the sub-recipient reports the project is 25% complete with 55% of the grant expended. As of 1/31/23 the sub-recipient reports 69% completion of the grant and 55% of grant funds expended.

WCSO (S) – APR SCBA: This grant will be used to replace outdated Air Purifying Respirators currently in stock at the Washoe County Sheriff's Office. As of the 6/30/22 QPR the subrecipient is in the process of bidding out and replacing outdated equipment. As of 9/30/22 the sub-recipient reports 80% complete with 22% of grant funds expended. As of 1/27/23 the sub-recipient reports 100% complete with 98% expended.

WCSO (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada. As of 6/30/22 QPR the subrecipient is in the process of purchasing equipment following prescribed purchasing guidelines. As of 9/30/22 the sub-recipient reports 40% complete with the project and 81% of grant funds expended. As of 1/27/23 the sub-recipient reports 85% complete and the sub is continuing to seek the purchase of the remaining equipment.

WCSO (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors. As of 6/30/22 QPR the subrecipient is in the process of purchasing necessary software. As of 9/30/22 the sub-recipient reports 80% complete. As of 1/26/23 the sub-recipient reports 85% complete and awaiting the training component of the grant to be completed.

WCSO (S) – CERT: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community. As of 6/30/22 QPR the subrecipient has reported no activity on this program to date. As of 9/30/22 the sub-recipient reports 50% complete with 11% of grant funds expended. As of 1/27/23 the sub-recipient reports 62% complete on this grant, including the completion of CERT Academies, additional skills training, and community outreach efforts.

FFY22 HSGP PPR Federal Reporting (EMW-2022-SS-00019; Grant Period 9/1/22 - 8/31/25) for the grant period October thru December 2022

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents (S) – UNR Truckee Meadows Community College Physical Security: Grant to provide upgraded physical security to various access points throughout the campus. As of 1/27/23 no reporting has been completed.

Board of Regents (S) – UNR University Police Department, Northern Command Community Safety Measures: This project will supply LEOs with up-to-date body cameras and lifesaving tourniquets. As of 1/27/23 no reporting has been completed.

Board of Regents (S) – UNR UPDNC Training System: This project will fund a simulation training system for LEOs to allow for more realistic and varied scenarios dealing with active shooter incidents. As of 1/27/23 no reporting has been completed.

Clark County (U) – Heavy Rescue Tractor: This project will purchase a specialized tractor with crane to assist with the rescue efforts during a catastrophic event. As of 12/30/22 the sub-recipient reports it has not done anything on this grant.

Clark County (U) – MACTAC: The program will improve the techniques, through training, of the Multi Assault Conter Terrorism Actions of fire departments and law enforcement agencies to save lives. As of 12/27/22 the sub-recipient reports this is a newly awarded grant and has not done anything on it.

Clark County (U) – MCI Trailer-sustainment: To provide additional training geared to mass care provided by first responders to victims of mass causality events. As of 12/30/22 the sub-recipient reports it has not done anything on this grant.

Clark County (U) – Rural/Wildland Interface Response Capacity: This project will purchase a pickup truck (tow vehicle), trailer, and UTV to respond to rural/wildland incidents that conventional vehicles cannot respond to. As of 12/30/22 the sub-recipient reports it has not done anything on this grant.

Clark County(U) – Truck and Air Compressor Modular Trailer: This grant will purchase a pickup truck (tow vehicle) and Air Compressor Modular Trailer capable of refilling SCBA bottles at the incident site to enhance rescue operations. As of 12/29/22 the sub-recipient reports that the truck order has been placed and no delivery date has been provided.

Clark County (U) – Fire Department Investigations Canine Transporter: This grant will be used to purchase an F250 Crew Cab pickup truck with dog transporter. As of 12/28/22 the sub-recipient reports it has not done anything on this grant.

Clark County (U) – Emergency Management Operational Coordination Maintenance: This grant will be used to maintain Video Conference Equipment to ensure multi-jurisdictional coordination and information sharing and tracking during a terrorist attack. As of 12/27/22 the sub-recipient reports it has not done anything on this grant.

Clark County (U) – EOC Enhancements: This grant will be used to repair and replace audio/visual equipment in the County's EOC.   As of 12/28/22 the sub-recipient reports it has not done anything on this grant.

Clark County (U) – Incident Management Team Sustainment: This will pay a part-time employee of the Southern Nevada IMT, provide supplies for, and repair and maintain the IMT pickup and trailer. As of 12/28/22 the sub-recipient reports it has not done anything on this grant.

Douglas County (S) – CERT: To be used for the contract employee payment and various supplies for the CERT program. As of 1/27/23 the sub-recipient has not reported on this grant.

Elko City Police Department (S) – Armored Rescue Vehicle Procurement Plan: This will be used to purchase an armored rescue vehicle for the county's Special Response Team. As of 1/4/23 the sub-recipient has applied for a sole source purchase request of vehicle.

Elko City Police Department (S) – Bomb Squad: This will be used to purchase a Digital x-ray system, with a tablet, and x-ray generator. As of 1/27/23 the sub-recipient has not reported on this grant.

Elko County Sheriff's Office (S) – NNCCCP (CERT): This will support the Sheriff's Office by providing salary support to the program coordinator and various supplies and travel reimbursement to the coordinator. As of 1/6/23 the sub-recipient reports CERT Meetings being held to re-energize CERT movement, using a larger social media presence, and preparing Battle Born Youth Academy for upcoming classes.

Henderson (U) – Mobile Surveillance Trailer and Cameras: This will allow for the purchase of 3 Mobile Security Camera Trailers and 3 portable lightweight, easily deployable camera systems. As of 1/3/23 the sub-recipient is preparing the scope of work for the surveillance trailers and cameras.

Las Vegas (U) – LVFR CBRNE Training: This will provide for the personnel backfill of firefighters who are in training for CBRNE. As of 1/27/23 no reporting has been completed.

Las Vegas (U) – Emergency Alerting Mass Notification: To pay the annual fee for the OnSolve CodeRed cloud-based mass alerting and emergency notification system for Las Vegas. As of 1/27/23 no reporting has been completed.

Las Vegas (U) – Southern Nevada CERT Volunteer Program: To pay the annual salary for the CERT Volunteer Program Specialist and various conference attendance for staff. As of 1/27/23 no reporting has been completed.

Las Vegas (U) – Southern Nevada Community Emergency Response Team (CERT): To pay annual salaries for the CERT Program Coordinator, Program Support Staff, CERT Course Facilitators, overtime for CERT staff, CERT staff travel, various CERT conferences, and related CERT staff expenses. As of 1/25/23 the sub-recipient reports completed five CERT Training classes a tabletop exercise and a full scale exercise. Good outcome and attendance were reported.

Las Vegas (U) – Metropolitan Medical Response System (MMRS): To pay for FirstWatch Early Warning System annual maintenance, MMRS 20 bed portable hospital, First Aid Kits for Las Vegas Paiute Tribe, and individual first aid kits for NLV. As of 1/27/23 no reporting has been completed.

Las Vegas (U) – Southern Nevada X-Ray Compatibility: This will be used to purchase 2 Mobile Search and Inspection x-ray devices. As of 1/26/23 the sub-recipient reports completing the SOW and requesting bids for grant purchases.

North Las Vegas (U) – Primary EOC Physical Security Fencing Project: This will pay for the project manager, fencing, access gates, and related control equipment. As of 1/18/23 the sub-recipient reports conducting initial planning and purchasing activities and completing the EHP.

LVMPD (U) – ARMOR CBRNE Enhancement: To purchase a Virtual Hazardous Materials Training Simulator. As of 1/27/23 no reporting has been completed.

LVMPD (U) – ARMOR CBRNE Sustainment: The purpose of the grant is to maintain the ability of the ARMOR operators to provide operational capability to screen, search, and detect hazardous materials by maintaining equipment warranties and purchasing 4 lightweight chemical detectors. As of 1/27/23 no reporting has been completed.

LVMPD (U) – Coordinated Tactical and Emergency Response: This grant will be used for the buildout of the top secret SCIF room at SNCTC, generator plug modifications, the purchase of Cameras and Mounting gear, Robot, Smart Wall, Bomb Safe, Ballistic Gear, and Intelligence Software. As of 1/27/23 no reporting has been completed.

LVMPD (U) – Cybersecurity Program: This will be used to maintain the two cybersecurity analyst positions, update cybersecurity software training, retain cybersecurity software subscriptions, and retain Access Management Security software. As of 1/27/23 no reporting has been completed.

LVMPD (S) – SNCTC SHSP Sustain: This grant will be used to retain the Contract Privacy Officer, pay for SNCTC utilities, printing, Professional Organizations, Information Service Subscriptions, AV system service and repair, purchase computer hardware and related software, and pay for website renewal fees. As of 1/27/23 no reporting has been completed.

LVMPD (U) – SNCTC UASI Sustain: This grant is used to sustain SNCTC operations by paying for two Fusion Watch Specialists, two Milestone Analysts, three Part time Strip Camera Specialists, related training, plotter supplies, maintenance on several equipment systems including Drones, ALPR system, Strip Camera Software, and Mass Communication Platform Renewals. As of 1/27/23 no reporting has been completed.

Moapa Valley Fire Protection District (S) – Emergency Operation Center Technology Project: Purchase Dell Interactive Monitor for the EOC. As of 1/27/23 no reporting has been completed.

NDEM (S) – NIMS Maintain: This grant sustains the delivery of statewide training, exercise, planning, and resource management programs in compliance with NIMS requirements. As of 1/23/23 the sub-recipient reports no expenditures have been incurred.

NDEM (S) – SWIC/Mission Support: This grant allows for the operational communication and information sharing between Federal, State, Local, Tribal, and non-governmental agencies and organizations by funding the SWIC position within DEM, related travel of the SWIC, various licenses and supplies, and equipment purchases related to the NVOC and DEM. As of 1/27/23 no reporting has been completed.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State. As of 1/27/23 no reporting has been completed.

NDEM (S) – Tribal NIMS: This grant sustains the continued delivery of the tribal training, exercise, planning, and resource management programs necessary to maintain Federal NIMS requirements. As of 1/27/23 no reporting has been completed.

NDEM (S) – WebEOC Upgrade: This grant will be used to upgrade the DEM WebEOC software. As of 1/27/23 no reporting has been completed.

NDEM (S) – Statewide Recovery Plan Implementation: This project will improve the overall resiliency, capability, and readiness of the organizations core capability under operational coordination through the completion of the Response and Recovery Guide and the purchase of various ArcGIS online Licenses. As of 1/27/23 no reporting has been completed.

NV Secretary of State (S) – NVSOS: This grant will be used to renew the IDS Monitoring Service for an additional year 7/1/23 thru 6/30/24. As of 1/27/23 no reporting has been completed.

Nevada State Police – Highway Patrol (S) – Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise: This grant will provide funding for the Active Shooter Training, Tabletop Exercise, and Full-Scale Exercise. As of 1/27/23 no reporting has been completed.

NDI (S) – Nevada Threat Analysis Center (NTAC): This grant provides funding for four full-time Coordinator's and Analysts, relate travel, training engagements, equipment purchases, and service support on various software applications. As of 1/8/23 the sub-recipient reports no expenditures have been made as NTAC is completing the 2020 and 2021 expenditures.

Nye County (S) – Cyber-Security Program Development with Business Impact Assessment: This grant will be used to contract with a vendor to build and develop an enterprise cybersecurity program that will form the backbone of security for the county. As of 1/19/23 the sub-recipient reports preparing request for proposal (RFP) for vender.

Reno (S) – TRIAD HazMat/Reno Fire Dept: This project will ensure a safe and secure environment by assisting law enforcement with rapid and confident analysis of potential chemical, biological, radiological, nuclear, and explosive substances. This will be assured thru the purchase of equipment capable of detecting potential dangers. As of 12/29/22 the sub-recipient is in the process of awarding bids for equipment purchases.

Southern Nevada Health District (U) – Fusion Center Analyst: This grant is being used to fund a SNHD analyst sitting in the SNCTC providing health related intelligence to the SNCTC having a nexus to terrorism. As of 1/11/23 the sub-recipient report no activity on grant is expected for the first 2 quarters.

Washoe County OEM (S) – Animal Shelter Trailers: This grant will be used to purchase two 7 foot by 19 foot trailers that are self-contained and temperature controlled to house animals/pets during emergencies. As of 1/27/23 no reporting has been completed.

Washoe County OEM (S) – Statewide COOP Sustain: This grant sustains the statewide effort to retain and expand the COOP and COG planning efforts around the state.   As of 1/27/23 no reporting has been completed.

WCSO (S) – CERT Maintain: This grant will sustain fundamental CERT/CCP programs and projects for the betterment of the entire community. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval.

WCSO (S) – Consolidated Bomb Squad Maintain: This grant will be used to purchase SCBA equipment, wire attack and diagnostics equipment, remote firing devices, and an observation robot to allow the Consolidated Bomb Squad to respond to credible threats of improvised explosive devices in Northern Nevada.   As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval.

WCSO (S) – Cybersecurity Maintain: This grant will be used to purchase software allowing cyber analysts to detect malicious activity and conduct technical and investigative based countermeasures, mitigations, and operations against malicious actors. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval.

WCSO (S) – Northern Nevada Regional Intelligence Center Maintain (NNRIC): This grant will be used to enhance the capabilities of the Geoshield Program to better access and share critical information from across the region in a timely manner. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval.

WCSO (S) – SOD Response Truck: This grant will be used to purchase a truck for the Special Operations Division capable of towing 18,000 pounds and equipped with necessary lightings and communications equipment. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval.

Report on existing NSGP Grants for the Federal Fiscal Years 2020, 2021, and 2022

For the period ending 12/30/2022

FFY20 NSGP PPR Federal Reporting (EMW-2020-UA-00044; Grant Period 9/1/20-8/31/23) for the grant period October thru December 2022   UEI # XVTREHCXGM77

Additional Investments

Closed Sub-grants

Bet Yossef Community Center (LV) (N) – Security Enhancements (EHP Approved 11/16/20): This project will heighten some of the security elements in and around the Community Center in response to local and national terrorist activity. As of 1/26/22 for the 12/31/21 QPR, Lights have been installed and the project is complete with a $3,832.61 balance on the grant to be deobligated. This grant is closed.

Lev Hashem Messianic Jewish Synagogue (LV) (N) – Security Enhancements (EHP Approved 10/7/20): This project will heighten some of the security elements in and around the Synagogue in response to local and national terrorist activity. As of 8/31/21 for the 9/30/21 QPR the subrecipient reports all work completed and working with LVMPD on training exercises for medical responders and active shooter response. The grant shows a balance of $238.18. This amount will be deobligated and the grant closed.

Open Sub-grants

Community Kollel of Greater Las Vegas (N) – Security Enhancements (EHP Approved 11/13/20): This project will heighten some of the security elements in and around the Community Center in response to local and national terrorist activity.   As of 3/31/21 the security guard has been hired and nothing else has been accomplished on the grant. No contact with sub-grantee. Monitoring meeting scheduled for September 15, 2022. The September monitoring meeting indicated that the Community Kollel continues to progress with construction efforts. As of 2/24/23 the sub-recipient has not completed the required quarterly reporting since 3/30/21.

St. Teresa of Avila School (CC) (N) – Physical Protective Measures: This project will heighten some of the security elements in and around the school in response to local and national terrorist activity. As of 1/26/21 for the 12/31/2020 QPR. Bids are being obtained for security doors. As of 7/30/21 for the 6/30/21 QPR the subrecipient reported all doors and hardware were ordered, original interior doors were removed and disposed of, pre-finished wood doors and Hager hardware were installed. As of 10/28/21 for the 9/30/21 QPR the subrecipient reported exterior doors were replaced with doors with greater levels of security and equipment that could be repurposed was. As of 4/29/22 all doors have been replaced. As of 6/30/22 QPR subrecipient reports preparing to spend balance of grant and closing out. As of 2/23/23 the sub-recipient reported 100% complete with a $7,000. Sub-recipient is working on getting the balance spent.

Temple Sinai (N) – Reform (Reno) Physical Protective Measures: This project will heighten some of the security elements in and around the Community Center in response to local and

national terrorist activity. As of 4/29/21 for the 3/31/21 QFR RFP's have been sent out for security cameras/monitoring system. No bids have been submitter at this time. As of 7/30/21 for the 6/30/21 QPR the subrecipient reports received 1st bid on equipment including, onMotion detection, audio speakers, station intercom access, cameras, 24 channel recording server, POE switch, archive drive, cables and connectors, licensing, installation and programming. Bid came in $20,000 over cost projection. As of 10/27/21 for the 9/30/21 QPR the subrecipient reported still working with the vender to get cost reductions. 1/31/22 no change from previous report. Monitoring meeting scheduled for August 25, 2022. As of the 6/30/22 QPR received 8/1/22 subrecipient reports working on securing doors and setting up CCTV and Audio security systems. As of 9/30/22 the sub-recipient reports 45% complete and progressing with door replacement. As of 2/24/23 the 12/30/22 QPR has not been received.

FFY21 NSGP PPR Federal Reporting (EMW-2021-UA-00042; Grant Period 9/1/21-8/30/24) for the grant period October thru December 2022   UEI # XVTREHCXGM77

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents, NSHE, University of Nevada, Reno Police Services, Western Nevada College (N) – Security Enhancements: This grant is to enhance the physical security of Western Nevada College (An educational institution located in Carson City, Nevada and a direct affiliate to the Nevada System of Higher Education, NSHE) by installing a new door lock system throughout the college. As of 6/30/22 QPR the subrecipient reports the purchasing process has started. As of 11/30/22 the sub-recipient reports 10% completion of the project with delays in the purchasing process. As of 2/10,23 for the 12/30/22 QPR (10 days late) the sub-recipient reports 15% complete with the vendor selection complete.

Reginal Emergency Medical Services Authority (REMSA) – Site 1 – 450 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of the 12/30/22 QPR the subrecipient has not acknowledged / accepted the grant within Zoom grants and reports no progress made on the grant this quarter. As of 2/24/23 the sub-recipient has not completed their 12/30/23 QPR, but a recent Monitoring visit indicated near completion of all projects.

Reginal Emergency Medical Services Authority (REMSA) – Site 2 – 400 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of the 12/30/22 QPR the subrecipient has not acknowledged / accepted the grant within Zoom grants and reports no progress made on the grant this quarter. As of 2/24/23 the sub-recipient has not completed their 12/30/23 QPR, but a recent Monitoring visit indicated near completion of all projects.

Reginal Emergency Medical Services Authority (REMSA) – Site 3-500 Edison Way: This grant will be used to install access control points (electronic door locks) at various points throughout the facility controlling access to potential outside threats. As of 6/30/22 the subrecipient has not acknowledged / accepted the grant. As of the 12/30/22 QPR the subrecipient has not acknowledged / accepted the grant within Zoom grants and reports no progress made on the grant this quarter. As of 2/24/23 the sub-recipient has not completed their 12/30/23 QPR, but a recent Monitoring visit indicated near completion of all projects.

FFY22 NSGP PPR Federal Reporting (EMW-2022-UA-00023; Grant Period 9/1/22 - 8/31/24) for the grant period October thru December 2022   UEI #XVTREHCXGM77

Additional Investments

Closed Sub-grants

Open Sub-grants

Board of Regents, NSHE, University of Nevada, Reno Police Services, Truckee Meadows Community College, Site 1 (N) – Security Enhancements: This grant will be used in conjunction of other grants to upgrade access doors and points of entrance to a higher level of security. As of 2/3/23 for the 12/30/22 QPR the sub-recipient reports working on the required EHP.

Sparks Foursquare Church – Security Enhancements (N): This grant will be used to install security enhancements throughout the facility. As of 1/30/23 the sub-recipient reports working on all milestones with none completed.

Temple Emanu-El – Security Enhancements (N): This grant will be used to install access control points (electronic door locks) at various points throughout the facility in addition to other security enhancements to protect organization members. As of 12/16/22 the sub-recipient is still working on the EHP Screening short falls with no expectation as to when they will get it completed.

Word of Life Ministries – Security Enhancements (N): This grant will be used to install security enhancements throughout the facility. As of 2/3/23 the sub-recipient has as yet to submit an EHP Screening Form.

Midbar Kodesh Temple (Henderson) – Security Enhancements (N): This grant will be used to install security enhancements to the facility. As of 1/9/23 for the 12/30/22 QPR the sub-recipient reports working on the required EHP.

2020 Late Reporting

Funding stream	Subgrantee Agency	Project Name	Number of Quarters
EPWG	White Pine Co		1
HSGP	City of Elko Fire Dept.	City of Elko Fire Dept. Hazmat Team	1
HSGP	City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	1
HSGP	Douglas County Emergency Management	Douglas County CERT	1
HSGP	TRIAD HazMat/Reno Fire Dept.	Washoe County/TRIAD HazMat CBRNE	1
HSGP	Washoe County	Cybersecurity	1

2021 Late Reporting

Funding stream	Subgrantee Agency	Project Name	Number of Quarters
EPWG	White Pine County	White Pine County EPWG 2021	4
EMPG	City of Carson City	Carson City	3
EMPG	City of Reno	City of Reno	2
EMPG	County of Humboldt	Humboldt County	2
EMPG	Elko County Emergency Management	Elko County	2
EMPG	Mineral County Office of Emergency Management	Mineral County	9
EMPG	Storey County	Storey County	1
EMPG	White Pine County	White Pine County EMPG2021	1

2022 Late Reporting

Funding stream	Subgrantee Agency	Project Name	Number of Quarters
HSGP	Douglas County Emergency Management	Douglas County CERT	1
EMPG	Churchill County	Churchill County	5
EMPG	City of Carson City	Carson City Fire Dept.	5
EMPG	City of Reno	City of Reno	1
EMPG	County of Humboldt	Humboldt County, Nevada	5
EMPG	Douglas County Emergency Management	Douglas County	1
EMPG	Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	4

Grants Status Report As of 12/30/2022

EMPG	Elko County, NV	Elko County, NV	5
EMPG	Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Fallon Paiute-Shoshone Tribe	5
EMPG	Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	3
EMPG	White Pine County	WPC EMPG FFY 2022	5