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

For the period ending 03/31/2023

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 January thru March 2023

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. As of 4/19/23 for the 3/31/23 QPR the sub-recipient has not reported any progress on this grant.

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 its 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 conducting 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 slowdown 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.

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 personnel 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 because 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. As of 3/31/23 the grant has been fully expended and has been closed.

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 outbreak. 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 a 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 Clark already 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 be 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 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 (pursuit 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 several 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. As of 3/31/23 the sub-recipient has not reported their quarterly status.

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 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. As of 3/31/23 the sub-recipient reports awaiting clearance of the last payment on the county system. PCR extension request approved to 4/30/23. The sub-recipient has not completed the 3/31/23 QPR.

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. As of the 3/31/23 QPR the sub-recipient reports still trying to get quotes and get project completed by 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. As of 3/31/23 no updates available.

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 improve 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. As of 3/31/23 no information available other than the storage shed has been obligated.

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. As of 3/31/23 no updates available with a balance of $47,649.40.

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. As of 3/31/23 the grant balance is $0.04.

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. Grant closed.
- **Personnel component -** no response to QPR. As of 3/31/23 no updates available.
- **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. As of 3/31/23 no updates available.
- **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, as of 3/31/23.
- **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 the 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. As of 3/31/23 no updates available.

DEM Nevada DPS/Tribal NIMS and Tribal CCP: This is an Operational Coordination project supporting the tribal Emergency Managers NIMS planning, training, and exercise activities. As of 10/20/2020 and 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.   As of 3/30/23 no updates available.

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, the 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. As of 3/31/23 no 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 (excluding 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 the 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. As of 4/19/23 the sub-recipient has as yet reported 3/31/23 QPR.

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23) for the grant period January thru March 2023

Additional Investments

Closed Sub-grants

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. As of 3/31/23 this grant has been closed with a $3,040.00 deobligation.

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 have been completed 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.

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. As of 3/31/23 this grant has been completely expended and closed.

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. Per 1/30/23 QPR the grant is 100% complete and $6,020.78 is to be deobligated and the grant closed.

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 drawdown 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 are 100% complete. Upon completion of the QFR processing reimbursement will be completed 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 is 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.   As of the 3/31/23 the sub-recipient reports 75% complete.

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.   As of 3/31/23 the sub-recipient reports 80% complete.

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. As of 3/31/23 the sub-recipient reports 94% complete.

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. As of 3/31/23 there have been no changes since last report.

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 in conducting committee activities throughout the grant cycle. As of 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 (overspent).

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 has been 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. As of 3/31/23 the Sub-recipient has not completed reporting for the past two quarters.

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. As of 3/31/23 the sub-recipient reports 100% complete with the project and await reimbursement.

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. As of 3/31/23 the sub-recipient reports 100% complete with $32,500 having been deobligated and having a remaining balance of $18,109.00.

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. As of 3/31/23 the sub-recipient has not submitted their 3/31/23 QPR and there is an unreimbursed balance of $350,694.

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 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. As of 3/30/23 the sub-recipient reports 100% complete and awaiting reimbursement.

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 is 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. As of 3/31/23 the sub-recipient reports 100% complete on the GCMS project and 75% complete on Light and Mast project with a balance on the grant of $104,474.66. The grant has been extended 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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR.

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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR.

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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR.

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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR yet there is an unreimbursed balance of $5,269.74.

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. As of 3/31/23 the sub-recipient has not completed a QPR, but they are working to complete the grant.

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 the 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. As of 3/31/23 the sub-recipient reports 95% complete with an unreimbursed grant balance of $27,259.77.

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 installation 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. As of 3/31/23 the sub-recipient has not completed the most recent QPR with a disposition of the remaining $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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR yet retains 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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR yet retains a grant balance of $15,178.15.

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. As of 3/31/23 the sub-recipient has yet completed the 3/31/23 QPR yet there is a $3,710.00 balance on the grant.

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. As of 3/31/23 the sub-recipient has yet completed the 3/31/23 QPR yet there is a $11,402.41 balance on the grant.

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 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. As of 3/31/23 the sub-recipient reports 98% complete with anticipated completion of 3/22/23.

FFY21 HSGP PPR Federal Reporting (EMW-2021-SS-00046; Grant Period 9/1/21-8/31/24) for the grant period January thru March 2023

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.

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. As of 3/31/23 QPR this grant has been completed and $1,510.52 has been deobligated.

Open Sub-grants

Board of Regents (U) – UNLV Special Event Security IANA: Grant is 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. As of 3/31/23 the sub-recipient has not reported on this grant since 2/25/22. Talked to Ashley ((702) 895-5575) on 5/2/23 she advised will get on this immediately as the project has been completed but reimbursement and reporting has not been completed.

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. As of 3/31/23 the sub-recipient reports 15% complete on the security project and is seeking an extension of 6 months to complete the project.

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.   As of 3/31/23 the sub-recipient reports 95% complete on the project.

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. As of 3/31/23 the sub-recipient reports 90% of the project completed with zero % funding expended.

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. The sub-recipient reports

78% project completion with nine CERT classes being conducted focusing on student participating in the CERT program.

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.   As of 3/31/23 the sub-recipient has not provided the 3/31/23 QPR but is working on a PCR to purchase an additional dog within the defined budget.

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.   As of 3/31/23 the sub-recipient reports 75% of the project completion.

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 this medical response unites. 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.   As of 3/31/23 the sub-recipient reports the project is 60% complete with training efforts.

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 yet completed the EHP as required. As of 1/30/23 the sub-recipient reports are currently working on EHP screenings but have yet submitted them to DEM. 5 zero quarterly reports have been submitted and limited progress on this $300,000.00 project has been demonstrated. The sub-recipient has not provided the QPR for the 3/31/23 reporting period as required. At the 1/30/23 reporting period the sub-recipient reported 15% project completion.

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. As of 3/31/23 the sub-recipient has not completed the QPR or QFR report and has now reported 6 quarters without grant progress.

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.   As of 3/31/23 the sub-recipient reports 60% project completion with less than 4% of grant funding expended.

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). As of 3/31/23 the sub-recipient reports 75% project completion with a purchasing request awaiting response from the County so the balance of grant funding can be expended.

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.   As of 3/31/23 the sub-recipient reports 15% project completion with no other information provided.

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. As of 3/31/23 the sub-recipient reports 50% project completion.

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. As of 3/31/23 the sub-recipient reports 0% completion on this project because of a staff change within the county.

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. As of 3/31/23 the sub-recipient has not completed the QPR for this grant.

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 the 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. As of 3/31/23 the sub-recipient has not provided any updates since the 1/30/23 QPR.

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 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. As of 3/31/23 the sub-recipient reports 20% completion on this project. IFC just approved the project plan and the RFI responses have been received and reviewed.

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. As of 3/31/23 the sub-recipient reports the project is 60% complete.

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. As of 3/31/23 the sub-recipient reports continue to provide public outreach, training, and interaction within the CERT community.

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% of the project completed with less than 10% funds expended. The sub is awaiting delivery of robot platform in March 2023. As of 3/31/23 the sub-recipient reports 95% project completion, yet with only $85,000 in reimbursements and a balance on the grant of $315,000.

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. As of 3/31/23 the sub-recipient reports this grant is 50% complete toward maintaining operational capacity.

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. As of 3/31/23 the sub-recipient has not completed their quarterly reporting but have expended approximately 60% of their grant funding.

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% of the project completed with no identified issues. As of 2/1/23 the sub-recipient reports 60% complete and awaiting delivery of equipment.   As of 3/31/23 the sub-recipient has not completed their quarterly reporting but has expended approximately 44% of their grant funding.

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. As of 3/31/23 the sub-recipient has not completed their quarterly QPR reporting and have not expended any of this $340,563 grant funding.

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. As of 3/31/23 the sub-recipient has not completed their QPR reporting but have expended approximately 48% of their grant funding.

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. As of 3/31/23 the sub-recipient has not completed their QPR reporting, but have expended approximately 70% of their grant funding.

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. As of 3/31/23 the sub-recipient has not completed their QPR reporting, but has expended approximately 61% of their grant funding.

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 1/30/23 the sub-recipient reports this grant is 100% complete with a $26.14 deobligation. As of 3/31/23 the final QFR has not been received indicating the final draw and balance.

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. As of 3/31/23 the sub-recipient reports 75% complete with $0.00 draw downs on the grant.

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. As of 3/31/23 the sub-recipient reports 75% complete with 17% draw downs on the grant.

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. As of 3/31/23 the sub-recipient reports 0% complete on this grant.

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 12/31/22 QPR as of 2/15/23. The sub-recipient has not reported as of 3/31/23 but reports 50% complete as of 1/30/23 report on 4/5/23.

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. As of 3/31/23 reported 5/2/23 the sub-recipient reports 20% complete with 81% of the grant expended.

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.   As of 3/31/23 the sub-recipient reports 0% complete with no information on project completion.

DEM (S) – Tribal NIMS: This grant enhances the delivery of training, exercise, planning, resource management, and technology support to our 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. As of 3/31/23 the sub-recipient has not provided a QPR.

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. As of 3/31/23 the sub-recipient reports 35% complete with this maintenance 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. As of 3/31/23 the sub-recipient reports 0% completion on this grant as it is completing expenditures on the previous year's funding.

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. As of 1/30/23 the sub-recipient reported 0% completion. As of 3/31/23 the sub-recipient has not completed their required reporting.

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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 reporting.

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. As of 3/31/23 the sub-recipient reports 75% complete on this project after expending about 68% of available funding.

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. As of 3/31/23 the sub-recipient reports the project is 85% complete and are seeking quotes on the balance of 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. As of 3/31/23 the sub-recipient reports the project is 90% complete with the remainder of the grant focused on training.

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.   As of 3/31/23 the sub-recipient reports 75% complete with this project and CERT outreach continues.

FFY22 HSGP PPR Federal Reporting (EMW-2022-SS-00019; Grant Period 9/1/22 - 8/31/25) for the grant period January thru March 2023

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. As of 3/31/23 the sub-recipient reports awaiting EHP approval to begin work.

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. As of 3/31/23 the sub-recipient reports selecting venders for body cams and tourniquets.

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. As of 3/31/23 the sub-recipient reports further researching VR systems and evaluating RFPs for the training system.

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. As of 3/31/23 the sub-recipient reports they have not done anything on this grant to date.

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. As of 3/31/23 the sub-recipient reports this is a new grant, and nothing has been initiated.

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. As of 3/31/23 the sub-recipient reports this is a new grant, and nothing has been initiated.

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. As of 3/31/23 the sub-recipient reports they have received quotes for UTVs and are in the process of evaluating them.

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. As of 3/31/23 the sub-recipient reports quotes from venders have been obtained.

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. As of 3/31/23 the sub-recipient reports nothing completed on this grant this quarter.

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. As of 3/31/23 the sub-recipient reports nothing completed on this grant this quarter.

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. As of 3/31/23 the sub-recipient reports nothing completed on this grant this quarter.

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. As of 3/31/23 the sub-recipient reports nothing completed on this grant this quarter.

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. As of 3/31/23 the sub-recipient reports opened worming shelter at Community Center due to atmospheric river event and working with Red Cross prepping for monthly meetings.

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. As of 3/31/23 the sub-recipient reports received two bids for vehicles and is preparing to evaluate the bids.

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. As of 3/31/23 the sub-recipient reports received bids and made selection. Bid to go before the City Council for approval.

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. As of 3/31/23 the sub-recipient reports expanding outreach with CERT meetings new members and expanding CERT opportunities within DETR.

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.   As of 3/31/23 the sub-recipient reports PD and IT departments collaborating to create a scope of work for the RFP on this project.

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. As of 3/31/23 the sub-recipient has not reported on their QPR.

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. As of 3/31/23 the sub-recipient reports nothing completed on this grant this quarter, the project is scheduled to be expended in quarter 4 (fall of 2023).

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. As of 3/31/23 the sub-recipient reports CERT training conducted; completed tour EMI courses; attended NEPA Conference; Attended three tabletop exercises; attended EM meetings across the jurisdiction; started the planning process for the program.

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 table-top exercise, and a full-scale exercise. Good outcome and attendance were reported. As of 3/31/23 the sub-recipient reports conducting classes; training next generation on emergency response; involving high school and STEM students in the emergency management process; promoting volunteerism within the community.

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. As of 3/31/23 the sub-recipient reports purchased first-aid kits for the Paiute Tribe, and North Las Vegas, and starting the purchasing process for the MMRS Portable Hospital.

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.   As of 3/31/23 the sub-recipient reports completing the scope of work and bid process/requests for equipment.

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. As of 3/31/23 the sub-recipient reports completing the EHP for the project.

LVMPD (U) – ARMOR CBRNE Enhancement: To purchase a Virtual Hazardous Materials Training Simulator. As of 1/27/23 no reporting has been completed. As of 3/31/23 the sub-recipient reports bidding process started. As of 3/31/23 the sub-recipient reports bidding criteria completed and submitted out to bid. A successful bid was received.

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. As of 3/31/23 the sub-recipient reports the chemical detectors have been purchased and are awaiting delivery.

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. As of 3/31/23 the sub-recipient has not completed the 3/31/23 QPR. The previous QPR indicates awaiting the EHP reviews and approvals.

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. As of 3/31/23 the sub-recipient has not completed the QPR for 3/31/23.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

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 expenditure had been incurred. As of 3/31/23 the sub-recipient reports no activity on project.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State. As of 1/27/23 no reporting has been completed. As of 3/31/23 the sub-recipient reports no activity on project.

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. As of 3/31/23 the sub-recipient reports 5% completed with project.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

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. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

NV Secretary of State (S) – NVSOS: This grant will be used to renew the IDS Monitoring Service for an additional year 7/1/23 through 6/30/24. As of 1/27/23 no reporting has been completed. As of 3/31/23 the sub-recipient has not provided the QPR for 3/31/23.

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. As of 3/31/23 the sub-recipient reports COVID supply chain back orders are still affecting purchasing. Currently there is a 12-to-15-week delay on project supplies.

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. As of 3/31/23 the sub-recipient reports are still using the funding from FFY20 and FFY21.

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. As of 3/31/23 the sub-recipient reports working on the completion of the portions of the RFP.

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 through 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. As of 3/31/23 the sub-recipient reports project is on track for timely completion.

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 reports no activity on grant is expected for the first 2 quarters. As of 3/31/23 the sub-recipient reports the project is 22% complete and is on track for timely completion.

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. As of 3/31/23 the sub-recipient reports the project is on track for completion with the obtaining quotes on the trailers, and ordering equipment.

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. As of 3/31/23 the sub-recipient reports the project is on track and contract extensions are underway.

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. As of 3/31/23 the sub-recipient reports the project is on track and continues to provide public outreach at it's events.

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. As of 3/31/23 the sub-recipient reports the project is on track with the initiation of equipment purchases.

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. As of

3/31/23 the sub-recipient reports the project is on track, the sole source software purchase has been initiated.

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. As of 3/31/23 the sub-recipient reports working with their Senior Business Systems Analyst to enhance the GeoShield software.

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 lighting and communications equipment. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the sub-recipient reports the competitive purchasing process has been initiated for equipment purchases.

Quarter Ending Balances for all open grant projects: Quarter Ending 03/30/2023						
Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
EMPG 19						
Carson City	Carson City	$ 72,274.00	$ -	$ 72,274.00	$ -	100%
Churchill County	Churchill County	$ 15,536.00	$ -	$ 12,346.91	$ (3,189.09)	79%
City of Fallon	City of Fallon	$ 28,082.85	$ -	$ 28,082.85	$ -	100%
City of Henderson	City of Henderson	$ 157,243.03	$ -	$ 157,127.70	$ (115.33)	100%
City of Las Vegas	City of Las Vegas	$ 437,900.00	$ -	$ 437,857.11	$ (42.89)	100%
City of Las Vegas Mass. Not. Supplemental	City of Las Vegas Mass. Not. Supplemental	$ -	$ 20,000.00	$ 20,000.00	$ -	100%
City of North Las Vegas	City of North Las Vegas	$ 151,407.00	$ -	$ 147,916.11	$ (3,490.89)	98%
City of Reno	City of Reno	$ 142,130.00	$ -	$ 138,670.54	$ (3,459.46)	98%
City of West Wendover	City of West Wendover	$ 24,417.00	$ -	$ 24,417.00	$ -	100%
Clark County	Clark County	$ 529,000.00	$ -	$ 527,551.80	$ (1,448.20)	100%
Douglas County	Douglas County	$ 57,239.00	$ -	$ 57,239.00	$ -	100%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 37,419.00	$ -	$ 32,591.85	$ (4,827.15)	87%
Elko County	Elko County	$ 28,924.00	$ -	$ 28,924.00	$ -	100%
Fallon Shoshone/Paiute Tribe	Fallon Shoshone/Paiute Tribe	$ 27,185.00	$ -	$ 18,066.56	$ (9,118.44)	66%
Humboldt County	Humboldt County	$ 16,443.00	$ -	$ 14,692.76	$ (1,750.24)	89%
Lincoln County	Lincoln County	$ 23,592.00	$ -	$ 23,592.00	$ -	100%
Mineral County	Mineral County	$ 20,723.00	$ -	$ 20,723.00	$ -	100%
Nye County	Nye County	$ 42,596.00	$ -	$ 31,637.36	$ (10,958.64)	74%
Pershing County	Pershing County	$ 12,500.00	$ -	$ 8,125.43	$ (4,374.57)	65%
Pyramid Lake Tribe	Pyramid Lake Tribe	$ 20,613.00	$ -	$ 19,345.76	$ (1,267.24)	94%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 19,000.00	$ -	$ 19,000.00	$ -	100%
Storey County	Storey County	$ 17,807.00	$ -	$ 11,681.92	$ (6,125.08)	66%
Washoe County	Washoe County	$ 170,877.00	$ -	$ 170,877.00	$ -	100%
White Pine County	White Pine County	$ 20,000.00	$ -	$ 4,431.09	$ (15,568.91)	22%
NSGP 19						
Security Enhancements	Security Enhancements	$ 135,967.45	$ -	$ 135,967.45	$ -	100%
SHSP 19						
City of Las Vegas	CERT	$ 52,759.00	$ -	$ 31,473.09	$ (21,285.91)	60%
Department of Administration	Security Skills Prof. Dev.	$ 229,140.00	$ -	$ 220,013.00	$ (9,127.00)	96%

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Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Douglas County	CERT	$ 20,250.00	$ -	$ 17,825.87	$ (2,424.13)	88%
DPS/DEM	Stop the Bleed for WCSD	$ -	$ 50,882.46	$ 49,900.22	$ (982.24)	98%
DPS/DEM	Resource Mgmt. Maint.	$ 121,000.00	$ -	$ 118,186.06	$ -	98%
DPS/DEM	Resource Mgmt. Compet.	$ 35,655.00	$ -	$ 19,000.20	$ -	53%
DPS/DEM	CCP	$ 13,156.17	$ -	$ 4,891.55	$ -	37%
DPS/DEM	Planning Maintain	$ 68,630.82	$ -	$ 34,250.00	$ (34,380.82)	50%
DPS/DEM	Planning Competitive	$ 76,000.00	$ -	$ 41,236.61	$ -	54%
DPS/DEM	Training Maintain	$ 191,308.46	$ -	$ 162,587.70	$ (28,720.76)	85%
DPS/DEM	Training Competitive	$ 44,500.00	$ -	$ 44,500.00	$ -	100%
DPS/DEM	Exercise Maintain	$ 79,188.72	$ -	$ 37,055.96	$ (27,868.72)	47%
DPS/DEM	Exercise Competitive	$ 4,000.00	$ -	$ -	$ -	0%
DPS/DEM	Personnel (planning/training/exercise)	$ -	$ 90,970.30	$ 76,652.09	$ -	84%
DPS/DEM	Communication Program	$ 12,400.00	$ -	$ -	$ -	0%
DPS/DEM	Technology Program Maintain	$ 41,800.00	$ -	$ 18,178.79	$ -	43%
DPS/DEM	Technology Program Competitive	$ 6,500.00	$ -	$ 6,500.00	$ -	100%
DPS/DEM	Resiliency Strategy	$ 49,600.00	$ -	$ 1,950.60	$ -	4%
DPS/DEM	Statewide Interoperable Communication Program	$ 35,540.00	$ -	$ 35,539.96	$ -	100%
DPS/DEM	Public information & Warning	$ 215,700.00	$ -	$ 215,700.00	$ -	100%
DPS/DEM	Tribal NIMS	$ 92,700.00	$ -	$ 4,135.21	$ -	4%
DPS/DEM	Statewide Recovery Plan	$ 27,250.00	$ -	$ 5,061.56	$ -	19%
DPS/DEM	Tribal CCP	$ 10,579.02	$ -	$ -	$ -	0%
DPS/NDI	NTAC Fusion Center	$ 712,541.72	$ -	$ 701,062.56	$ -	98%
Elko County	CERT	$ 65,819.08	$ -	$ 60,366.98	$ (5,452.10)	92%
LVMPD	SNCTC Fusion Center - Sustain	$ 637,200.00	$ -	$ 637,200.00	$ -	100%
Office of the Secretary of State	Netflow & Intrusion Detection	$ 89,280.00	$ -	$ 89,280.00	$ -	100%
Tahoe Douglas Fire Prot. Dist.	EOD Robot	$ 200,999.00	$ -	$ 200,944.00	$ (55.00)	100%
Washoe County Emergency Mgmt.	Statewide Continuity of Operations	$ 125,000.00	$ -	$ 125,000.00	$ -	100%
Washoe County Emergency Mgmt.	Homeland Security Project Assistant	$ 91,158.00	$ -	$ 91,158.00	$ -	100%
Washoe County School District	Stop the Bleed (EHP Required)	$ 50,882.46	$ -	$ -	$ (50,882.46)	0%

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Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Washoe County Sheriff	Cybersecurity	$ 42,035.00	$ -	$ 41,623.49	$ (411.51)	99%
Washoe County Sheriff	Air Purifying Resp & SCBA	$ 190,160.00	$ -	$ 190,160.00	$ -	100%
Washoe County Sheriff	CCP	$ 84,135.00	$ -	$ 83,543.80	$ (591.20)	99%
Washoe County Sheriff	NNRIC Fusion Center	$ 53,358.55	$ -	$ 53,358.55	$ -	100%
Washoe County Sheriff	Consolidated Bomb Squad	$ 103,399.00	$ -	$ 101,906.25	$ (1,492.75)	99%
	UASI 19					
LVMPD	MACTAC Response Project B	$ 215,150.00	$ -	$ 214,952.96	$ (197.04)	100%
Clark County School District	Stop the Bleed	$ 191,269.46	$ -	$ 177,776.38	$ (13,493.08)	93%
DEM	THIRA	$ 50,000.00	$ -	$ 50,000.00	$ -	100%
LVMPD	SNCTC Fusion Center	$ 601,353.57	$ -	$ 601,353.57	$ -	100%
LVMPD	Fusion Watch	$ 127,890.52	$ -	$ 127,890.52	$ -	100%
LVMPD	DOC Dispatch	$ 14,370.40	$ -	$ 13,530.73	$ (839.67)	94%
LVMPD	ARMOR CBRNE Response - Sustain	$ 100,000.00	$ -	$ 97,099.22	$ (2,900.78)	97%
LVMPD	Radio Site Target Hardening	$ 50,000.00	$ -	$ 49,725.49	$ (274.51)	99%
LVMPD	Russel Corridor Camera Project	$ 195,200.00	$ -	$ 192,578.79	$ (2,621.21)	99%
LVMPD	Wireless Mesh Network EHP	$ 604,400.00	$ -	$ 602,977.69	$ (1,422.31)	100%
LVMPD	MACTAC Response	$ 44,943.60	$ -	$ 43,688.81	$ (1,254.79)	97%
City of Henderson	Multi Use EOC Enterprise Surveillance EHP Approved 6/28/21	$ 503,543.00	$ -	$ 503,543.00	$ -	100%
City of Henderson	Forensic Search&Det Tool	$ -	$ 42,557.00	$ -	$ -	0%
City of Las Vegas	CERT	$ 248,740.00	$ -	$ 188,534.66	$ (60,205.34)	76%
City of Las Vegas	MMRS-Maintain	$ 131,285.00	$ -	$ 90,482.70	$ (40,802.30)	69%
City of Las Vegas	MMRS-New	$ 243,500.00	$ -	$ 225,897.16	$ (17,602.84)	93%
City of Las Vegas	MMRS-PPE	$ -	$ 70,170.00	$ 70,170.00	$ -	100%
City of Las Vegas	CBRNE Mobility	$ 70,600.00	$ -	$ 55,715.28	$ (14,884.72)	79%
City of Las Vegas	CBRNE Remote Monitor Platform	$ 150,000.00	$ -	$ 148,623.00	$ (1,377.00)	99%
City of Las Vegas	Bomb Squad Remote Operations	$ 71,559.00	$ -	$ 66,157.52	$ (5,401.48)	92%
LVMPD	Robot Dog	$ -	$ 150,000.00	$ -	$ -	0%
So. Nv. Health District	Public Health Analytical SNCTC FTE	$ 93,276.00	$ -	$ 93,255.00	$ (21.00)	100%
City of Las Vegas	Bomb Squad Electronic Countermeasures	$ 70,170.00	$ -	$ -	$ (70,170.00)	0%

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Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
City of Las Vegas	Emergency Altert Mass Notification	$ 71,135.00	$ -	$ 71,135.00	$ -	100%
City of Las Vegas	Special Operations Communications	$ 53,000.00	$ -	$ 52,843.71	$ (156.29)	100%
City of Las Vegas	Radio Project (Reobligation)	$ -	$ 44,644.53	$ -	$ -	0%
City of North Las Vegas	Hostile Incident Medic Program - Enhancement (Reobligation)	$ -	$ 48,353.00	$ -	$ -	0%
Clark County	MACTAC Training	$ 17,060.00	$ -	$ 17,060.00	$ -	100%
Clark County	Emergency Event Tracking System	$ 60,000.00	$ -	$ -	$ (60,000.00)	0%
Clark County	WebEOC	$ 72,000.00	$ -	$ 27,355.47	$ (44,644.53)	38%
Clark County	So. Nv. Incident Mgmt. Team	$ 174,412.00	$ -	$ 168,590.99	$ (5,821.01)	97%
Clark County	Rural Fire Stations Operational Communications	$ 30,000.00	$ -	$ 24,125.92	$ (5,874.08)	80%
Clark County	Shelter Project	$ 148,175.00	$ -	$ 145,000.00	$ (3,175.00)	98%
Clark County Office of the Coroner	Mass Care plan maintain	$ 54,000.00	$ -	$ 54,000.00	$ -	100%
Clark County Office of the Coroner	Mass Care Plan New	$ 11,000.00	$ -	$ 6,500.00	$ (4,500.00)	59%
	EMPG 20					
City of Carson City	City of Carson City	$ 72,274.00	$ -	$ 72,274.00	$ -	100%
Churchill County	Churchill County	$ 15,536.00	$ -	$ 15,536.00	$ -	100%
City of Henderson FY20 EMPG	City of Henderson FY20 EMPG	$ 157,243.03	$ -	$ 157,243.03	$ -	100%
City of Las Vegas	City of Las Vegas	$ 437,900.00	$ -	$ 437,900.00	$ -	100%
City of Reno - EMPG	City of Reno - EMPG	$ 142,130.00	$ -	$ 142,130.00	$ (141.25)	100%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management	$ 529,000.00	$ -	$ 527,770.04	$ -	100%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 37,419.00	$ -	$ 37,045.80	$ -	99%
Elko County Emergency Management	Elko County Emergency Management	$ 28,924.00	$ -	$ 28,924.00	$ -	100%
Douglas County Emergency Management	Douglas County Emergency Management	$ 57,239.00	$ -	$ 57,239.00	$ -	100%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 19,000.00	$ -	$ 19,000.00	$ -	100%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Paiute-Shoshone Tribe of the Fallon Reservation and Colony	$ 27,185.00	$ -	$ 12,634.04	$ -	46%
City of West Wendover	City of West Wendover	$ 24,417.00	$ -	$ 24,417.00	$ -	100%
City of Fallon	City of Fallon	$ 28,082.85	$ -	$ 28,082.85	$ -	100%
County of Humboldt	County of Humboldt	$ 16,443.00	$ -	$ 15,930.56	$ (512.44)	97%
Lincoln County	Lincoln County	$ 23,592.00	$ -	$ 22,910.88	$ (681.12)	97%
Mineral County Office of Emergency Management	Mineral County Office of Emergency Management	$ 20,723.00	$ -	$ 20,723.00	$ -	100%
City of North Las Vegas	City of North Las Vegas	$ 151,407.00	$ -	$ 141,628.34	$ (9,778.66)	94%
Nye County	Nye County	$ 42,596.00	$ -	$ 42,596.00	$ -	100%
Pershing County	Pershing County	$ 12,500.00	$ -	$ 8,179.86	$ (4,320.14)	65%
Storey County	Storey County	$ 17,807.00	$ -	$ 12,878.67	$ -	72%
Washoe County Emergency Management & Homeland Security Program	Washoe County Emergency Management & Homeland Security Program	$ 170,877.00	$ -	$ 170,877.00	$ -	100%
White Pine County	White Pine County	$ 20,000.00	$ -	$ 20,000.00	$ -	100%
NSGP 20						
Bet Yossef Community Center	Physical Protective Measures EHP approved 11/16/20	$ 100,000.00	$ -	$ 96,167.39	$ (3,832.61)	96%
Community Kollel of Greater Las Vegas	Physical Protective Measures EHP approved 11/13/20	$ 100,000.00	$ -	$ 6,952.50	$ -	7%
Physical Protective Measures	Physical Protective Measures EHP APPROVED 10/7/20	$ 99,877.00	$ -	$ 99,638.82	$ (238.18)	100%
SHSP 20						
City of Elko Fire Dept.	City of Elko Fire Department Hazmat Team	$ 167,100.00	$ -	$ 156,634.80	$ (10,465.20)	94%
DEM	Resource Mgmt. Maint.	$ 56,000.00	$ -	$ -	$ -	0%
DEM	Resource Mgmt. Compet.	$ 17,655.00	$ -	$ 17,212.93	$ -	97%
DEM	Statewide CERT/Citizen Corps	$ 12,068.58	$ -	$ -	$ -	0%
DEM	Planning Maintain	$ 93,500.00	$ -	$ -	$ -	0%
DEM	Planning Competitive	$ 9,500.00	$ -	$ 251.80	$ -	3%
DEM	Training Maintain	$ 165,337.00	$ -	$ -	$ -	0%
DEM	Training Competitive	$ 33,500.00	$ -	$ 3,011.49	$ -	9%
DEM	Exercise Maintain	$ 54,320.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
DEM	Exercise Competitive	$ 4,000.00	$ -	$ -	$ -	0%
DEM	Personnel (planning/training/exercise)	$ 90,971.00	$ -	$ -	$ -	0%
DEM	NIMS - Technology - Maintain	$ 41,300.00	$ -	$ 8,212.26	$ -	20%
DEM	DEM Nevada Statewide Resilliency Strategy	$ 16,228.00	$ -	$ 479.00	$ -	3%
DEM	SWIC	$ 33,871.55	$ -	$ -	$ -	0%
DEM	Public Alerts and Warning	$ 190,500.00	$ -	$ 44,351.85	$ -	23%
DEM	Tribal NIMS Maintenance	$ 92,700.00	$ -	$ -	$ -	0%
DEM	Statewide Recovery Plan Implementation Phase 4	$ 47,250.00	$ -	$ -	$ -	0%
DEM	Statewide Tribal Citizen Corp Program Maintenance	$ 10,579.02	$ -	$ -	$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity Governance, Risk, and Compliance	$ 163,800.00	$ -	$ 150,000.00	$ (13,800.00)	92%
Douglas County	Douglas County Sheriff;s Office High Risk Public Uncident Protection	$ 35,200.00	$ -	$ 31,664.38	$ (3,535.62)	90%
Douglas County	Douglas County CERT	$ 21,200.00	$ -	$ 20,071.47	$ -	95%
Elko County Sherriff's Office	Elko County CERT/Northeast Nevada Citizen Corps/CERT Program	$ 65,181.00	$ -	$ 61,589.41	$ (3,591.59)	94%
LVMPD	Southern Nevada Counter Terrorism Center SHSP	$ 566,450.00	$ -	$ 564,268.50	$ -	100%
LVMPD	ARMOR CBRNE SHSP Sustainment	$ 95,000.00	$ -	$ 94,980.00	$ (20.00)	100%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	$ 134,390.00	$ -	$ 134,390.00	$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center	$ 666,427.85	$ -	$ 623,960.03	$ -	94%
Nye County	Permanent Emergency Operation Center (EOC)	$ 37,871.00	$ -	$ 37,624.61	$ -	99%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squiad HSGP 2020	$ 62,350.00	$ -	$ 54,972.34	$ -	88%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Triad HazMat/Reno Fire Dept.	Washoe Cunty/TRIAD HazMat/CBRNE	$ 145,710.00	$ -	$ 130,788.59	$ (14,921.41)	90%
Washoe County	Cybersecurity	$ 80,072.00	$ -	$ 79,470.63	$ (601.37)	99%
Washoe County	WCSO Citizen Corps Program	$ 80,353.00	$ -	$ 68,950.59	$ -	86%
Washoe County	Northern Nevada Regional Intelligence Center	$ 40,125.00	$ -	$ 40,125.00	$ -	100%
Washoe County	Consolidated Bomb Squad Maintain	$ 200,000.00	$ -	$ 157,882.78	$ -	79%
Washoe County Emergency Management & Homeland Security Program	COOP Sustain	$ 195,000.00	$ -	$ 195,000.00	$ -	100%
Washoe County Emergency Management & Homeland Security Program	Homeland Security Project Assistant	$ 92,000.00	$ -	$ 92,000.00	$ -	100%
Washoe County School District	Project Rescue	$ 41,240.00	$ -	$ 37,530.00	$ -	91%
UASI 20						
City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	$ 447,000.00	$ -	$ 445,935.90	$ -	100%
City of Las Vegas	Souther Nevada Community Emerency Response Team (CERT)	$ 270,026.00	$ -	$ 225,321.12	$ (32,550.00)	83%
City of Las Vegas	Remote Render Safe Operations	$ 350,694.00	$ -	$ -	$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	$ 71,135.00	$ -	$ 71,135.00	$ -	100%
City of Las Vegas	Municipal Courthouse Access Control and Security	$ 230,760.00	$ -	$ 230,760.00	$ -	100%
City of Las Vegas	UASI Stadium/Special Events	$ 155,863.00	$ -	$ 109.52	$ -	0%
City of Las Vegas	Las Vegas HazMat/CBRNE	$ 227,000.00	$ -	$ 122,525.34	$ -	54%
City of Norht Las Vegas	CNLV All-Hazard Response Vehicle	$ 305,685.00	$ -	$ 305,685.00	$ -	100%
City of North las Vegas	NLV EOC EHP Approved 7/8/21	$ 337,220.22	$ -	$ 309,960.45	$ -	92%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Clark County Fire Department/Office of Emergency Management	Clark County Elections Boundary Defense EHP Approved 11/29/22	$ 189,700.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Elections Bollards EHP approved 5/26/21	$ 102,000.00	$ -	$ 98,960.00	$ (3,040.00)	97%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 38,000.00	$ -	$ 25,207.03	$ -	66%
DEM	THIRA/ UASI	$ 28,000.00	$ -	$ -	$ -	0%
LVMPD	Southern Nevada Counter Terrorism Center UASI	$ 746,128.05	$ -	$ 719,979.77	$ -	96%
LVMPD	Southern Nevada Counter Terrorism Cener UASI Enhance	$ 669,067.38	$ -	$ 469,903.49	$ -	70%
LVMPD	Las Vegas Metropolitan Police Department - MACTAC	$ 66,410.00	$ -	$ 61,140.26	$ -	92%
LVMPD	Southern Nevada Counter Terrorism Center - ALPR	$ 375,000.00	$ -	$ 375,000.00	$ -	100%
LVMPD	Las Vegas Metropolitan Police Department - Secondary Packsets for WCs	$ 25,000.00	$ -	$ 24,925.00	$ (75.00)	100%
LVMPD	ARMOR CBRNE Sustainment	$ 250,000.00	$ -	$ 243,979.22	$ (6,020.78)	98%
Southern Nevada Health District	Fusion Center Public Health Analyst	$ 102,811.35	$ -	$ 102,811.35	$ -	100%
	EMPG 21					
2021 Emergency Staff Salary (Douglas County)	2021 Emergency Staff Salary (Douglas County)	$ 61,002.00	$ -	$ 61,001.85	$ -	100%
Carson City	Carson City	$ 64,003.00	$ -	$ 64,003.00	$ -	100%
Churchill County	Churchill County	$ 28,567.00	$ -	$ -	$ -	0%
City of Fallon	City of Fallon	$ 25,180.00	$ -	$ 25,118.14	$ -	100%
City of Henderson	City of Henderson	$ 200,178.00	$ -	$ 154,730.27	$ -	77%
City of Las Vegas	City of Las Vegas	$ 393,361.00	$ -	$ 393,361.00	$ -	100%
City of North Las Vegas	City of North Las Vegas	$ 171,893.00	$ -	$ 106,506.45	$ -	62%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
City of Reno	City of Reno	$ 171,822.00	$ -	$ 171,822.00	$ -	100%
City of West Wendover	City of West Wendover	$ 23,041.00	$ -	$ 23,041.00	$ -	100%
Clark County Office of Emergency Management	Clark County Office of Emergency Management	$ 576,111.00	$ -	$ 498,879.52	$ -	87%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	$ 38,388.00	$ -	$ -	$ -	0%
Elko County	Elko County	$ 61,506.00	$ -	$ 48,928.41	$ -	80%
Humboldt County	Humboldt County	$ 28,763.00	$ -	$ 28,763.00	$ -	100%
Lincoln County	Lincoln County	$ 23,402.00	$ -	$ 15,436.93	$ -	66%
Mesquite Fire Rescue	Mesquite Fire Rescue	$ 31,825.00	$ -	$ 31,825.00	$ -	100%
Mineral County	Mineral County	$ 23,159.00	$ -	$ -	$ -	0%
NTECC	NTECC	$ 68,777.00	$ -	$ -	$ -	0%
Nye County	Nye County	$ 60,519.00	$ -	$ 47,814.73	$ -	79%
Pershing County LEPC	Pershing County LEPC	$ 24,160.00	$ -	$ 11,403.70	$ (12,756.30)	47%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 19,492.00	$ -	$ -	$ -	0%
Storey County	Storey County	$ 22,945.00	$ -	$ 14,738.57	$ -	64%
Washoe County Emergency Management Homeland Security Program	Washoe County Emergency Management Homeland Security Program	$ 197,789.00	$ -	$ 85,465.66	$ -	43%
White Pine County EMPG2021	White Pine County EMPG2021	$ 25,925.00	$ -	$ 22,051.88	$ -	85%
				NSGP 21		
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	$ -	$ -	$ -	0%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 54,275.40	$ -	$ 54,275.40	$ -	100%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 70,975.45	$ -	$ 70,289.51	$ (685.94)	99%
Regional Emergency Medical Services Authority	Regional Emergency Medical Services Authority	$ 45,924.90	$ -	$ 44,817.73	$ (1,107.17)	98%
				SHSP 21		

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
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	$ -	$ -	$ -	0%
Department of Administration Enterprise IT Services	Cybersecurity FIPS 140 Cryptography Support	$ 60,000.00	$ -	$ 58,021.16	$ -	97%
Department of Administration Enterprise IT Services	CyberToolTracSysFFY21	$ 60,000.00	$ -	$ -	$ -	0%
Douglas County Emergency Management	Douglas County CERT	$ 17,159.83	$ -	$ 15,621.01	$ -	91%
Elko County	CERT	$ 58,099.00	$ -	$ 33,691.88	$ -	58%
LVMPD	SNCTC SHSP Sustain	$ 670,470.75	$ -	$ 322,969.47	$ -	48%
LVMPD	LVMPD TASS Tactical Response Vehicle	$ 340,563.81	$ -	$ -	$ -	0%
Moapa Valley Fire Protection District	Moapa Valley Fire District Mass Casualty Project	$ 27,965.00	$ -	$ 27,659.45	$ -	99%
Nevada DEM	DEM NIMS - Maintenance	$ 460,128.00	$ -	$ -	$ -	0%
Nevada DEM	DEM NIMS - Competitive	$ 64,655.00	$ -	$ -	$ -	0%
Nevada DEM	NIMS - Technology - Maintain	$ 37,100.00	$ -	$ -	$ -	0%
Nevada DEM	SWIC	$ 38,776.00	$ -	$ -	$ -	0%
Nevada DEM	Public Alerts and Warning	$ 170,500.00	$ -	$ -	$ -	0%
Nevada DEM	Tribal NIMS	$ 92,700.00	$ -	$ -	$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring	$ 128,160.00	$ -	$ 128,160.00	$ -	100%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	$ 683,245.11	$ -	$ 135,769.99	$ -	20%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squad HSGP 2021	$ 110,000.00	$ -	$ -	$ -	0%
Triad HazMat/Reno Fire Dept	Washoe County/ TRIAD HazMat CBRNE	$ 476,304.00	$ -	$ 476,241.14	$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain	$ 180,000.00	$ -	$ 129,965.84	$ -	72%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	$ 75,000.00	$ -	$ -	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff - Cybersecurity Maintain	$ 132,104.00	$ -	$ 121,480.25	$ -	92%
Washoe County Sheriff's Office	WCSO Citizen Corps Program	$ 80,353.00	$ -	$ 8,935.07	$ -	11%
Washoe County Sheriff's Office	Washoe County Sheriff - Northern Nevada Regional Intelligence Center Maintain	$ 75,000.00	$ -	$ 75,000.00	$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - Consolidated Bomb Squad Maintain	$ 140,570.00	$ -	$ 114,841.60	$ -	82%
Washoe County Sheriff's Office	Washoe County Sheriff - APR SCBA	$ 100,000.00	$ -	$ 98,489.48	$ -	98%
	UASI 21					
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	$ -	$ -	$ -	0%
City of Henderson	Henderson Police Department SWAT Tatical Robotic Platform	$ 213,000.00	$ -	$ -	$ -	0%
City of Henderson	City of Henderson Mobile Vehicle Barriers for Soft Target and Crowded Places	$ 450,000.00	$ -	$ 395,000.00	$ -	88%
City of Las Vegas	Southern Nevada Community Response Team (CERT)	$ 248,189.00	$ -	$ 70,798.26	$ -	29%
City of Las Vegas	Emergency Alerting Mass Notification	$ 95,000.00	$ -	$ 95,000.00	$ -	100%
City of Las Vegas	Vapor Wake/Explosive Detection K9	$ 78,451.50	$ -	$ -	$ -	0%
City of Las Vegas	HazMat/WMD Detection 2021	$ 78,000.00	$ -	$ 69,289.52	$ (8,710.48)	89%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System (MMRS)	$ 235,200.00	$ -	$ 116,140.38	$ -	49%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
City of North Las Vegas	Las Vegas Water Infrastructure Security	$ 300,000.00	$ -	$ -	$ -	0%
City of North Las Vegas	Hostile Incident Medics	$ 40,000.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department/Office of Emergency Management EOC Enhancements	$ 30,000.00	$ -	$ 2,418.13	$ -	8%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	$ 62,000.00	$ -	$ 12,072.32	$ -	19%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 33,000.00	$ -	$ 4,752.00	$ -	14%
Clark County Fire Department/Office of Emergency Management	CCFD Tunnel Rescue Project	$ 250,600.00	$ -	$ 9,900.00	$ -	4%
Clark County Fire Department/Office of Emergency Management	CCFD EMS Cyber Enhancement Project FED HOLD	$ 55,450.00	$ -	$ 37,452.82	$ -	68%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	$ 51,435.96	$ -	$ 899.79	$ -	2%
Clark County Fire Department/Office of Emergency Management	Mobile CAD/Dispatch Consoles for Special Events	$ 56,000.00	$ -	$ -	$ -	0%
LVMPD	SNCTC UASI Sustain	$ 856,304.54	$ -	$ 392,314.58	$ -	46%
LVMPD	SNCTC UASI Enhance	$ 156,080.00	$ -	$ 94,319.02	$ -	60%
LVMPD	LVMPD Multi-Coordinated Tactical Response	$ 647,862.00	$ -	$ 137,090.42	$ -	21%
LVMPD	LVMPD Cyber Security Program	$ 339,330.00	$ -	$ 207,757.69	$ -	61%
LVMPD	ARMOR CBRNE Enhancement	$ 400,000.00	$ -	$ 85,000.00	$ -	21%
LVMPD	ARMOR CBRNE Sustainment	$ 100,000.00	$ -	$ 23,414.00	$ -	23%
Nevada DEM	THIRA/ UASI	$ 26,517.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Southern Nevada Health District	Fusion Center Public Health Analyst	$ 106,500.00	$ -	$ 66,440.89	$ -	62%
		EMPG 22				
Carson City	Carson City	$ 72,544.09	$ -	$ -	$ -	0%
Churchill	Churchill	$ 32,506.45	$ -	$ -	$ -	0%
Fallon	Fallon	$ 28,421.71	$ -	$ 28,421.71	$ -	100%
Clark	Clark	$ 636,228.18	$ -	$ 243,226.71	$ -	38%
Las Vegas	Las Vegas	$ 446,575.71	$ -	$ -	$ -	0%
N Las Vegas	N Las Vegas	$ 203,137.88	$ -	$ 157,760.40	$ -	78%
Henderson	Henderson	$ 230,910.45	$ -	$ -	$ -	0%
Mesquite	Mesquite	$ 35,441.34	$ -	$ -	$ -	0%
Douglas	Douglas	$ 68,789.62	$ -	$ -	$ -	0%
Elko	Elko	$ 69,008.95	$ -	$ -	$ -	0%
West Wendover	West Wendover	$ 26,055.66	$ -	$ 26,055.66	$ -	100%
Humboldt	Humboldt	$ 32,514.05	$ -	$ -	$ -	0%
Lincoln	Lincoln	$ 26,428.48	$ -	$ 6,011.87	$ -	23%
Mineral	Mineral	$ 26,245.11	$ -	$ -	$ -	0%
Nye	Nye	$ 68,601.18	$ -	$ -	$ -	0%
Pershing	Pershing	$ 27,338.22	$ -	$ 6,000.00	$ -	22%
Storey	Storey	$ 26,008.56	$ -	$ 26,008.56	$ -	100%
Washoe	Washoe	$ 225,555.20	$ -	$ 54,768.47	$ -	24%
Reno	Reno	$ 197,355.73	$ -	$ -	$ -	0%
White Pine	White Pine	$ 29,014.36	$ -	$ -	$ -	0%
Duck Water Shoshone	Duck Water Shoshone	$ 42,382.88	$ -	$ -	$ -	0%
Fallon Paiute -Shoshone	Fallon Paiute -Shoshone	$ 30,791.27	$ -	$ -	$ -	0%
Pyramid Lake Paiute	Pyramid Lake Paiute	$ 23,347.45	$ -	$ -	$ -	0%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	$ 21,520.48	$ -	$ -	$ -	0%
Nevada Tribal Emergency Coordinating Council	Nevada Tribal Emergency Coordinating Council	$ 75,933.31	$ -	$ -	$ -	0%
		NSGP 22				
Temple Emanu-el	Temple Emanu-el	$ 103,275.00	$ -	$ -	$ -	0%
Word of Life Ministries	Word of Life Ministries	$ 139,650.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd.	$ 30,209.00	$ -	$ -	$ -	0%
Board of Regrents, Nevada System of Higher Education, on behalf of the Univeristy of Nevada, Reno, Police Services	NSGP	$ 142,500.00	$ -	$ -	$ -	0%
	SHSP 22					
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	$ -	$ -	$ -	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	$ -	$ -	$ -	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	$ -	$ -	$ -	0%
City of Elko Police Department	City of Elko Police Department Armored Rescue Vehicle Procurement Plan	$ 350,000.00	$ -	$ -	$ -	0%
City of Reno	TRIAD HazMat/Reno Fire Dept	$ 163,053.81	$ -	$ -	$ -	0%
Douglas County Emergency Mangement	Douglas County CERT	$ 19,540.43	$ -	$ -	$ -	0%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	$ 64,327.00	$ -	$ -	$ -	0%
Elko Police Department	Elko Bomb Squad	$ 56,997.20	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center SHSP Sustain	$ 358,578.36	$ -	$ -	$ -	0%
Moapa Valley Fire Protection District	Emergency Operation Center Technology Project	$ 4,000.00	$ -	$ -	$ -	0%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	$ 524,783.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Nevada Division of Emergency Management	SWIC/Mission Support	$ 269,348.00	$ -	$ -	$ -	0%
Nevada Division of Emergency Management	Tribal NIMS	$ 92,700.00	$ -	$ -	$ -	0%
Nevada Division of Emergency Management	WebEOC Upgrade	$ 145,475.00	$ -	$ -	$ -	0%
Nevada Secretary of State	Netflow and Intrusion Detection System Monitoring and Analysis	$ 134,400.00	$ -	$ -	$ -	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	$ -	$ -	$ -	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	$ 704,792.15	$ -	$ -	$ -	0%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	$ 113,250.00	$ -	$ -	$ -	0%
Nye County	Nye County Cyber-Security Program Development with Business Impact Assessment	$ 120,000.00	$ -	$ -	$ -	0%
Washoe County Emergency Management & Homeland Security Program	Animal Shelter Trailers - Washoe County	$ 123,948.00	$ -	$ -	$ -	0%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	$ 185,000.00	$ -	$ -	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - CERT Maintain	$ 121,580.00	$ -	$ -	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Consolidated Bomb Squad Maintain	$ 154,500.00	$ -	$ -	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Cybersecurity Maintain	$ 180,236.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Washoe County Sheriff's Office	Washoe County Sheriff's Office - Northern Nevada Regional Intelligence Center Maintain	$ 100,000.00	$ -	$ -	$ -	0%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - SOD Response Truck	$ 90,000.00	$ -	$ -	$ -	0%
UASI 22						
City of Henderson	Mobile Surveilance Trailer and Cameras	$ 291,000.00	$ -	$ -	$ -	0%
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	$ 70,429.92	$ -	$ -	$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	$ 68,553.00	$ -	$ -	$ -	0%
City of Las Vegas	Southern Nevada CERT Volunteer Program	$ 124,535.00	$ -	$ -	$ -	0%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	$ 265,051.00	$ -	$ -	$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System	$ 253,484.00	$ -	$ -	$ -	0%
City of Las Vegas - LVFR Bomb Squad	Southern Nevada X-Ray Compatability	$ 102,693.00	$ -	$ -	$ -	0%
City of North Las Vegas	FY22 Primary EOC Physical Security Fencing Project	$ 406,000.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Heavy Rescue Tractor	$ 238,626.24	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	$ 71,133.16	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Trailer-sustainment	$ 20,926.00	$ -	$ -	$ -	0%

Agenda Item #14 - Grant Status Reports

Subrecipient	Project	Award Amt	Reob Amt	Spent	Deobligations	% Spent
Clark County Fire Department/Office of Emergency Management	CCFD Rural/Wildland Interface Response Capacity	$ 135,000.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Truck & Air Compressor Modular Trailer	$ 300,000.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	Clark County Fire Department Investigations Canine Transporter	$ 73,707.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	$ 31,700.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	$ 15,000.00	$ -	$ -	$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	$ 44,000.00	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Enhancement	$ 170,000.00	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Sustainment	$ 140,400.00	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Coordinated Tactical and Emergency Response	$ 632,000.00	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	LVMPD Cyber Security Program	$ 349,384.16	$ -	$ -	$ -	0%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center UASI Sustain	$ 1,036,897.52	$ -	$ -	$ -	0%
Nevada Division of Emergency Management	THIRA/UASI	$ 28,000.00	$ -	$ -	$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	$ 118,980.00	$ -	$ -	$ -	0%

60 Day Late Quarterly Reporting Synopsis			
Quarter Ending 03/30/2023			
Sub Name	**Project Name**	**QFR Due**	**Comments**
FFY20 - EMPG			Per ZoomGrants Post Funding Reporting
Division of Emergency Management	Nevada Division of Emergency Management	Q1	Late since 12/31/2019
FFY20 - HSGP (UASI and SHSP)			
City of Elko Fire Department	City of Elko Fire Department Hazmat Team	Q9	Late since 01/31/2023
Douglas County Emergency Management	Douglas County CERT	Q10	Late since 04/30/2023
TRIAD HazMat/Reno Fire Dept.	Washoe County/TRIAD HazMat CBRNE	Q9	Late since 01/31/2023
Washoe County	Cybersecurity	Q9	Late since 01/31/2023
Washoe County	WCSO Citizen Corps Program	Q10	Late since 04/30/2023
Washoe County	Washoe County School District Project Rescue	Q10	Late since 04/30/2023
FFY 2020 Emergency Management Peformance Grant Program, COVID-19 (EMPG-S)			
Nevada Division of Emergency Management	FFY 2020 EMPG COVID Supplemental	Q7	Late since 01/30/2023

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Sub Name	Project Name	QFR Due	Comments
FFY 2021 Emergency Management Performance Grant (EMPG)			**Per ZoomGrants Post Funding Reporting**
City of Fallon	City of Fallon	Q5	Late since 12/31/2021
Elko County Emergency Management	Elko County	Q8	Late since 10/30/2022
Lincoln County	Lincoln County	Q10	Late since 04/30/2022
Mesquite Fire Rescue	Mesquite Fire Rescue	Q10	Late since 04/30/2023
Mineral County Office of Emergency Management	Mineral County	Q2	Late since 04/30/2021
Storey County	Storey County	Q9	Late since 01/30/2023
FFY21 - HSGP (UASI and SHSP)			
NSHE Special Event Security		Q4	Late since 10/30/2022
City of North Las Vegas	North Las Vegas Water Infrastructure Security	Q6	Late since 04/30/2023
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	Q6	Late since 04/30/2023
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	Q6	Late since 04/30/2023
Washoe County Emergency Management & Homeland Security Program	Homeland Security Program Assistant	Q6	Late since 04/30/2023
FFY 2021 Nonprofit Security Grant Program (NSGP)			No one is Late

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Sub Name	Project Name	QFR Due	Comments
FFY 2022 Emergency Management Performance Grant (EMPG)			**Per ZoomGrants Post Funding Reporting**
City of Reno	City of Reno	Q5	Late since 01/30/2023
Division of Emergency Management	State of Nevada	Q1	Late since 01/30/2022
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	Q4	Late since 10/30/2022
Elko County, NV	Elko County, NV	Q6	Late since 04/30/2023
Lincoln County	Lincoln County	Q6	Late since 04/30/2023
Paiute-Shoshone Tribe of the Fallon Reservation and Colony	Fallon Paiute-Shosone Tribe	Q1	Late since 01/30/2022
FFY22 - HSGP (UASI and SHSP)			
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	Q2	Late since 04/30/2023
Moapa Valley Fire Department	Emergency Operation Center Technology Project	Q2	Late since 04/30/2023
Nevada Secretary of State	Nevada Secretary of State	Q2	Late since 04/30/2023
NV Division of Emergency Management	Statewide Recovery Plan Implementation	Q2	Late since 04/30/2023
FFY 2022 Nonprofit Security Grant Program (NSGP)			
Sparks Foursquare Church	Sparks Foursquare Church 1271-1279 Baring Blvd, Sparks NV	Q2	Late since 04/30/2023
Word of Life Ministries	Word of Life Ministries	Q2	Late since 04/30/2023