



Report on existing HSGP Grants for the Federal Fiscal Years 2020, 2021, 2022, and 2023

For the period ending 12/31/2023

FFY20 HSGP PPR Federal Reporting (EMW-2020-SS-00056; Grant Period 9/1/20-8/31/23 extended to 8/31/24) for the grant period October thru December 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 6/30/23 this grant was closed with a \$3,040.00 deobligation.

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). As of 6/30/23 the sub-recipient reports 100% complete but has not expended any grant funds. As of 10/30/23 this grant has expended 100% of its funding and is closed, however the Declining Balance Spreadsheet shows no expenditures have been made. This grant is closed.

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. As of 5/1/23 for the 3/31/23 QPR the sub-recipient reports 92% completion with no reimbursement made. As of 5/1/23 the sub-recipient reports 100% complete, and the grant is closed. As of 8/7/23 this grant shows 100% expended, however there is a balance of \$1,965.61 on the Declining Balance Spreadsheet.

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 (S) – 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. Confirmation 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 equipment placed 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.

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 slowdown 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 7/12/23 for the 6/30/23 QPR this grant has been completed and there will be a \$1,064.10 deobligation when the final QFR is paid. As of 10/30/23 this grant has been closed.

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 has 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.

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 QPR 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 6/30/23 this grant has closed with a \$44,110.77 deobligation.

Las Vegas (U) – UASI Stadium/Special Events: This project is to sustain and enhance the Render Safe operation for the stadium and special events by purchasing 2 Dismounted Operations Tool Kits, 4 Dismounted Operations PAN kits, and 2 person/portable robots capable of Render Safe operations. As of the 6/30/22 QPR project specifications have been developed; the bidding process has been completed; and the purchasing process has started. As of 9/30/22 the sub-recipient has not provided an updated QPR however a PCR extending the performance period to 3/31/23 was approved. As of 1/31/23 the sub-recipient report 95% complete with 26% of the grant being expended. As of 6/30/23 the grant has been closed with an \$0.18 deobligation.

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 6/21/23 for the 6/30/23 QPR the sub-recipient reports the project is 100% complete. There will be a deobligation of approximately \$16,459.14 when complete. As of 10/30/23 the sub-recipient has not provided the 10/30/23 QPR and the balance of \$16,459.14 remains. As of 10/31/23 the sub-recipient reports 100% complete with the project with a \$16,459.14 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 6/30/23 this grant 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) – ARMOR CBRNE Sustain: 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. As of 6/30/23 the grant has been closed and \$6,020.78 has been deobligated.

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 6/30/23 the grant has been completely expended and closed.

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 6/22/23 for the 6/30/23 QPR the sub-recipient reports 100% complete with a \$30.57 deobligation.

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 while 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 6/20/23 for the 6/30/23 QPR the sub-recipient reports 100% complete and awaiting reimbursement.

LVMPD (U) – MACTAC: Support the LVMPD MACTAC section regarding 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 7/27/23 for the 6/30/23 QPR the sub-recipient reports 100% complete with a potential \$133.33 deobligation. As of 10/30/23 this grant has been closed with a \$133.34 deobligation.

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

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 7/13/23 for the 6/30/23 QPR the sub-recipient reports 100% complete, with a \$9,798.76 deobligation. The sub-recipient is awaiting reimbursement. As of the 10/30/23 QPR this grant has been closed.

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. As of 7/30/23 the sub-recipient reports vehicle received January 2022 with the grant being fully expended and closed.

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 7/24/23 for the 6/30/23 QPR the sub-recipient reports 100% project completion and awaiting reimbursement of expenditures. As of 10/30/23 the sub-recipient reports 100% complete. The grant has been 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 100% complete. Upon completion of the QFR processing reimbursement will be completed and the grant can be closed. This grant has closed.

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 5/1/23 for the 3/30/23 QPR the Sub-recipient reports the grant is 100% expended and the grant has been closed.

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

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

WCSO (S) – Consolidated Bomb Squad (CBS): 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 7/25/23 for the 6/30/23 QPR the sub-recipient reports 100% complete with a balance of \$2,750.73 and one more QPR to submit. As of the 7/30/23 QPR, the sub-recipient reports the completion of the First Out Vehicle and its placement in-service. This grant is closed.

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 6/30/23 the sub-recipient reports 75% complete with the installation of card readers and related equipment. Currently awaiting proof of payment from the County so the project can be completed. As of 10/4/23 for the 9/30/23 QPR the sub-recipient reports they are awaiting the receipt of additional backup

documentation to complete the final reimbursement request. As of 1/29/24 the sub-recipient reports 100% project completion awaiting QFR review and payment.

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. The sub-recipient reports 80% completion on the overall project and no activities conducted during this reporting period. As of 10/30/23 the sub-recipient reports in the process of identifying additional expenditures for this grant, they will not be deobligating any funds at this time. As of 12/20/23 the sub-recipient reports the project is 90 to 100% complete with a balance on the grant of \$12,793. There is a pending PCR to expend the balance of the grant.

DPS (S) – 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 6/30/23 the sub-recipient reports 94% complete, they have a signed extension to 11/30/23, and plan to have the grant closed by that date. As of 10/30/23 the sub-recipient reports on track for the 10/30/23 grant closure. As of 1/28/24 the sub-recipient reports 95% 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 6/30/23, the project is 83% complete with a balance of \$1,811.88. As of 10/30/23 there have been no changes since the last report. As of 1/30/24 there have been no changes since the 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. As of 12/30/22 the sub-recipient reports 50% complete with project. As of 4/31/23 the sub-recipient reports 92% complete on its project. As of 10/30/23 the sub-recipient reports 96% and 65% complete on each grant respectively. As of 1/24/24 the sub-recipient reports this grant is 100% paid out with no deobligation (pursuant to Zoom Grants).

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. As of 4/30/23 the sub-recipient reports 10% complete with 20% of funding expended. As of 10/30/23 the sub-recipient reports 100% complete with 30% of funding expended. There has been no activity to close this grant as of 1/30/24.

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. As of 6/30/23 the sub-recipient has not provided any quarterly reporting. As of 10/30/23 the sub-recipient has not provided any quarterly reporting. As of 1/30/24 the sub-recipient has not provided any quarterly reporting.

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. As of 6/30/23 the sub-recipient report 80% completion of the project. As of 10/30/23 the sub-recipient reports 75% complete with 34.2% of funds expended. As of 1/18/24 the sub-recipient reports 80% complete with the grant with 65% of grant funds expended.

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. As of 12/30/22, last reported the sub-recipient reports 50% completion. As of 10/30/23 the sub-recipient has not provided a current

report but has expended 37.5% of its grant funding. As of 1/24/24 the sub-recipient reports 100% complete in Zoom.

DPS DEM – Tribal CCP/CERT: To improve and sustain the tribal community emergency response efforts to build CERT teams withing the tribes of Nevada. The CERT program has been established to provide support to the emergency responders within the tribal community during disasters and emergencies. As of 7/6/21 for the June QPR grant progress has been noted as nonexistent. As of 6/30/22 QPR no activity conducted this quarter. As of 9/30/22 QPR the sub-recipient reports 25% complete. As of 2/16/23 the sub-recipient reports 25% project completion with 5% of the grant expended. As of 3/3/23 the sub-recipient reports 50% complete. As of 10/30/23 the sub-recipient has not provided a QPR since 3/3/23 for the 1/31/23 QPR. The sub-recipient reports the project is 50% complete with 84% of the grant expended.

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. As of 12/30/22 the sub-recipient reports 60% completed. As of 11/2/23 for the 9/30/23 QPR the sub-recipient reports ongoing recovery effort are continuing among the ongoing incidents and activations. The report is 78% project completion with 40.6 % of the budget expended. As of 1/25/24 the sub-recipient reports 78% project completion with 40.6% grant expenditure, no change since the previous report.

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 6/30/23 the sub-recipient has not completed quarterly reporting and the grant has moved from EFFPD back to Douglas County. Additional information on grant administration will be forthcoming. As of 10/30/23 the sub-recipient has not reported (QPR) since 4/24/23 yet still has a balance on the grant of \$1,128.53. As of 1/30/24 the sub-recipient has not submitted a QFR or QPR since 12/30/22.

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 7/28/23 for the 6/30/23 QPR the sub-recipient reports 70% complete on this grant with zero draw down of funding. As of 10/30/23 the sub-recipient reports extension approved to 3/31/24

with the assurance that the vender will ship by 12/31/23. As of 1/25/24 the sub-recipient submitted a QFR for payment of \$350,694.00, the entire project. Once paid this project will be 100% complete.

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. EHPs for Washoe County Elections Offices approved as of 2/13/23. As of 10/30/23 the sub-recipient reports 85% complete with the completion of installing door access control systems and video surveillance at the Washoe County Clerk's office and procuring portable wireless video surveillance trailers for use at polling locations in Carson, Douglas, and Clark County. As of a 1/30/24 phone call with the sub-recipient, they report continuing to draw on the grant and will have another QFR submitted within the next week. Additionally, the sub-recipient has submitted an extension request to 6/30/24.

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 7/25/23 for the 6/30/23 QPR the sub-recipient reports 80% completion with an approved extension on the grant to 12/30/23. As of 10/30/23 the sub-recipient reports 80% complete and an approved extension to 12/30/23. As of 2/5/24 the sub-recipient reports 100% complete with the project and awaiting reimbursement.

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 6/30/23 no reports from the Sub-recipient for the March and June quarters. As of 8/1/23 the sub-recipient indicated they will be ordering additional equipment for Project Rescue. As of 10/30/23 the sub-recipient has not submitted their September QFR and QPR. There is a balance on the grant of \$3,710.00. As of 1/29/24 the sub-recipient submitted their final QFR completely expending their grant. Awaiting reimbursement and the grant will be 100% complete.

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 10/26/21 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 6/30/23 the sub-recipient is requesting an extension to 2/28/24 to expend the balance of \$11,402 on this grant. As of 10/30/23 the sub-recipient reports 99% project completion with a grant extension to 2/28/24. As of 1/30/24 there have been no changes since the last report.

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

Additional Investments

Closed Sub-grants

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 an 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. As of 6/30/23 and as reported by the sub-recipient this grant has been closed and \$1,978.84 has been deobligated.

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. As of 7/3/23 for the 6/30/23 QPR the sub-recipient reports 75% completion of the grant. As of 10/5/23 the sub-recipient reported 100% project completion with 68% reimbursement of grant expenditures. As of 12/31/23 the grant is complete and \$278.39 has been deobligated.

DEM (S) – SWIC: This project provides funding for the State Interoperability Coordinator (SWIC) who provides oversight 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. As of 5/2/23 for the 3/31/23 QPR the sub-recipient reports 20% complete with 100% expenditure on the grant. As of 8/29/23 Zoom grants reports 100% expended while the QPR indicates the grant is 5% 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 through the CERT program. 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 continuing to provide public outreach, training, and interaction within the CERT community. As of the 6/30/23 QPR the sub-recipient reports continued community support with the Emergency Management team. Grant closed.

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% project completion with zero % funding expended. As of 7/10/23 for the 6/30/23 QPR the sub-recipient reports 90% completion while reimbursement requests are less than 1/10 of a percent of the grant (\$300.00 out of \$213,000.00). As of 10/16/23 the sub-recipient reports 100% complete and awaiting reimbursement. As of 12/31/23 the sub-recipient has been reimbursed for expenses and \$829.00 has been deobligated.

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 is 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. As of 7/10/23 for the 6/30/23 QPR this project has been completed and is awaiting reimbursement. After reimbursement there will be a balance of \$18.07. As of 10/16/23 the sub-recipient reports 100% complete with \$18.07 being deobligated.

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.

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. As of 6/30/23 the sub-recipient reports 90%

project completion with the procurement of the Drone Detection software and payment of personnel costs associated with the Fusion Watch Specialist. As of 9/27/23 the sub-recipient reports 100% complete and closure of the grant being completely expended.

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 LogRhythm 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. As of 6/30/23 the sub-recipient reports 95% complete with 98% of their budget expended. As of 8/24/23 the sub-recipient reports 100% complete and the closure of the grant completely expended.

LVMPD (U) – ARMOR CBRNE Enhancement: This grant will be used to enhance the interdiction and detection capabilities of the ARMOR operators in an WMD/CBRNE environment within the Las Vegas Urban Area (LVMPD, HPD, and NLVPD). As of 6/30/22 the subrecipient reports the project is 88% complete with the purchasing process, contract negotiation, and implementation of equipment completed. As of 9/30/22 the sub-recipient reports 90% project completion with 21% of available expenditures reimbursed. As of 1/30/23 the sub-recipient reports 90% project completion with less than 10% funds expended. The sub is awaiting delivery of robot platform in March 2023. 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. As of 6/30/23 the sub-recipient reports 100% project completion with the purchase of the Large Platform Robot and the Digital Microscope. Grant closeout will occur with the forth coming reimbursement. This grant has been closed.

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. As of 6/30/23 the sub-recipient reports 100% project completion with a grant balance of \$28.14 which is scheduled to be deobligated per QPR dated 5/10/23. This grant has been closed with a \$28.14 deobligation.

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.

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. As of 6/30/23 the sub-recipient reports 100% complete and awaiting reimbursement for expenses. As of 10/23/23 the sub-recipient's final payment received and grant has been 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 vendors 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.

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. As of 6/30/23 the sub-recipient reports 50% complete with this project yet no expenditures have been made. As of 7/31/23 the sub-recipient reports 100% complete with the closure of the grant.

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. As of 6/30/23 the sub-recipient reports 90% complete with the project. As of 10/30/23 the sub-recipient reports 100% complete with a balance of \$86.63 on the grant for which the sub-recipient has not specified the result. As of 1/24/24 the final payment was made with an \$86.63 deobligated amount. This grant is closed.

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: Grant to used to purchase an anti-vehicle barrier package consisting of eight vehicle barriers. The barriers will be used to secure vehicle entry points at roadways, parking lots, parking structure, or perimeters of events to reduce or eliminate terrorist or criminal activity. As of 6/30/22 the subrecipient reported purchasing process has started with the RFP/bidding process. As of 9/30/22 the sub-recipient has not reported on their QPR and are currently 3 months past due. As of 1/30/22 the sub-recipient has not reported on this grant since 2/25/22. 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. As of 8/1/23 DEM talked to Ashley about reimbursement on this 100% complete grant. She advised will contact them and advised them of the reimbursement. As of 10/30/23 the sub-recipient has reported 100% completed on the grant but they have not submitted any QFRs for reimbursement.

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. As of 8/1/23 the sub-recipient reports the procurement process was interrupted and the process must be restarted. An extension has been granted to 2/28/24 for the completion of this project. The sub-recipient reports lost their contractor for this project and in the process of obtaining another. As of 1/30/24 the subrecipient reports 45% project completion and the expectation of timely completion by /28/24.

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 participates in the CERT program. As of 7/31/23 for the 6/30/23 QPR the sub-recipient reports 91% project completion with 53% of the payout on the grant. As of 10/30/23 the sub-recipient has not provided a QPR since 7/31/23. As of 1/31/24 the sub-recipient reports 90% complete with 92% of grant funds expended.

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. As of 7/28/23 for the 6/30/23 QPR the sub-recipient reports 35% complete without any reimbursement. The sub-recipient has obtained an extension to 2/28/23 for the completion of this grant. As of 1/30/24 the sub-recipient reports 60% complete, 0% funds expended, and expected project completion by 2/28/24.

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% project completion. As of 7/26/23 for the 6/30/23 QPR sub-recipient reports 95% project completion. As of 10/17/23 the sub-recipient reports 97% project completion. Awaiting the completion and delivery of the portable hospital by 12/31/23. As of 1/29/24 the sub-recipient reports 95% complete awaiting the delivery of the final component of the mobile hospital.

North Las Vegas (U) – Hostile Incident Medics: This grant will be used to study the use of highly trained medics during hostile incidents by equipping the medics with tactical equipment allowing them to enter the hostile environment and extract injured individuals. As of 6/30/22 the subrecipient has begun the process of creating these medical response units. As of 9/30/22 the sub-recipient reports 25% project completion with \$0.00 requested reimbursement. As of the QPR submitted 1/12/23 the sub-recipient reports 30% complete with \$0.00 expended and 5 quarters reported with zero expended. As of 3/31/23 the sub-recipient reports the project is 60% complete with training efforts. As of 6/29/23 the sub-recipient reports 70% completion on the project with 25% of the grant being paid out. As of 10/30/23 the sub-recipient reports 80% complete with only 42% of funding expended. As of 12/12/23 the sub-recipient reports 100% project completion with 98% of grant funds expended.

North Las Vegas (U) – Water Infrastructure Security: The goal of this project is to harden critical infrastructure targets by installing cameras, motion sensors, physical barriers, and quality security measures at 20 water utility sites in addition to the NLV Fire Administration building, which houses the NLV EOC. To date nothing has been reported by this subrecipient. As of 9/30/22 the sub-recipient reports 10% complete but has as yet completed the EHP as required. As of 1/30/23 the sub-recipient reports currently working on EHP screenings but have as yet submitted them to DEM. 5 zero quarterly reports have been submitted and limited progress on this \$300,000.00 project has been demonstrated. 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. As of 7/31/23 for the 6/30/23 QPR the sub-recipient reports 50% complete with zero reimbursements. As of 10/30/23 the Sub-recipient reports 75% project completion with Zero dollars reimbursed. As of 1/29/24 the sub-recipient reports 65% project completion with \$0.00 expended.

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. As of 7/28/23 for the 6/30/23 QPR the Sub-recipient reports 60% completion with 13% grant reimbursement. As of 10/17/23 the sub-recipient reports 50% complete while being reimbursed for 34% of the expenditures. As of 12/31/23 the sub-recipient reports 60% complete with 38% of the grant funds expended and most recent approved extension expiring on 12/31/23.

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. As of 7/3/23 for the 6/30/23 QPR the sub-recipient reports 65% complete based on funds obligated not delivered and paid. As of 10/10/23 the sub-recipient reports 75% complete while being reimbursed only 4% of the grant. As of 12/21/23 the sub-recipient reports 75% complete with 3% of the grant funding expended and an extension to 6/30/24.

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. As of 7/3/23 for the 6/30/23 QPR the sub-recipient reports 15% completion of the grant. As of 10/5/23 the sub-recipient still reports 15% project completion and 8% grant reimbursement. As of 12/20/23 there has been no change other than an approved extension to 2/28/24.

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. As of 7/31/23 the sub-recipient reports 50% completion of the grant being expended for the annual licenses/subscriptions for various software applications. As of 10/4/23 the sub-recipient reports project is 50% complete. As of 12/20/23 there has been no change in the project except an extension request to 6/30/24.

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. As of the 6/30/23 QPR the sub-recipient reports zero progress toward the completion of this project. As of the 10/30/23 QPR the sub-recipient reports zero progress on this project because of consistent personnel turnover, retirements, or promotions. The project has an approved extension to 3/30/24. As of 12/21/23 the sub-recipient reports 50% complete with this project even though no grant funds have been expended. This grant has an extension to 3/30/24.

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. As of 7/28/23 for the 6/30/23 QPR the sub-recipient reported 40% completion of the project including personnel and supplies expenditures. As of 10/30/23 the sub-recipient report 75% complete with about 60% of the funding expended and an approved extension to 3/31/24. As of 1/16/24 the sub-recipient reports the grant is 80% complete with a grant extension to 3/31/24.

Dept of Admin (S) – CybertoolTrackSysFFY21: this grant will be used to strengthen cybersecurity Risk Management throughout the state. As of 6/30/22 the subrecipient reports no progress on this project. As of 9/30/22 the RFP for the project has been completed and no spending has taken place as yet. As of 1/30/23 the sub-recipient estimates the project is 15% complete with zero expenditure of funds. The purchasing process/RFI has been completed and bids are being evaluated. As of 3/31/23 the sub-recipient reports 20% completion on this project. IFC just approved project plan and the RFI responses have been received and reviewed. As of 7/25/23 for the 6/30/23 QPR the sub-recipient reports 35% project completion and expects to have the grant completed and closed out by 8/31/23. As of 10/30/23 the sub-recipient reports 82% project completion have expended 97% of the funding. As of 1/30/24 the sub-recipient has not submitted current quarterly reporting, but this project is awaiting review and reimbursement of QFR R8.

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. As of 6/30/23 the

sub-recipient reports 83% project completion with 100% grant reimbursement pending. No changes since the 6/30/23 report. Awaiting final QFR processing and this grant will be closed. As of 7/28/23 DEM received final QFR and awaiting processing to close grant.

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. As of 6/30/23 the sub-recipient reports 40% complete with the purchase of the SCBA tanks and providing for equipment warranty procurement. As of 10/30/23 the sub-recipient reports 90% project completion and an extension to 7/30/24. As of 1/30/24 the sub-recipient reports 100% complete with an \$894.37 deobligation upon reimbursement. There is an approved extension to 7/30/24.

LVMPD (U) – Multi-coordinated Tactical Response: This grant will allow the procurement of necessary equipment for the LVMPD to respond to acts of terrorism to include Simunitions for training; MCV computer Equipment for communications; Shields for protection; and trailers, UTVs, turtle gear and breaching tools for transport and access. As of 6/30/22 QPR the subrecipient has not had any progress with this grant. As of 9/30/22 the sub-recipient reports 45% project completion with no identified issues. As of 2/1/23 the sub-recipient reports 60% complete and awaiting delivery of equipment. As of 3/31/23 the sub-recipient has not completed their quarterly reporting but has expended approximately 44% of their grant funding. As of 6/30/23 the sub-recipient reports 66% complete with 53% of their budget expended. As of 10/30/23 the sub-recipient reports 70% project completion with an extension to 2/28/24. As of 1/22/24 the sub-recipient reports 75% project completion with an extension to 2/28/24.

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 because of 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 has not expended any of this \$340,563 grant funding. As of 6/30/23 the sub-recipient reports 100% complete with nothing expended on the budget. There is no indication of the equipment has been received, put into service, or any training has been completed. As of 10/30/23 the sub-recipient reports 70% project completion with a grant extension to 2/28/24 for receipt of the balance of the equipment associated with this grant. As of 1/22/24 the sub-recipient reports 95% complete and is awaiting delivery of all items.

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. As of 6/30/23 the sub-recipient reports 65% complete on project expenditures. As of 10/30/23 the sub-recipient reports 75% project completion with an extension to 2/28/24 for project completion. As of 1/22/24 the sub-recipient reports 80% complete, with an approved extension to 2/28/24.

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. As of 6/30/23 the sub-recipient reports 80% grant completion with the maintenance of the Strip Cameras, Fusion Watch specialist, maintenance of administrative costs., equipment replacement on camera systems, and computer software. As of 10/30/23 the sub-recipient reports 90% complete with an approved extension to 2/28/24. As of 1/22/24 the sub-recipient reports 91% complete with an approved extension to 2/28/24.

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. As of 5/1/23 the sub-recipient reports 75% complete with \$0.00 drawn down on the grant. As of 10/30/23 the sub-recipient reports 80% complete with 4% of grants funds expended. As of 1/22/24 the sub-recipient reports 85% completion of related projects and 3% expended grant funds.

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. As of 6/30/23 the sub-recipient reports 27% complete with 17% draw downs on the grant. As of 10/30/23 the sub-recipient reports 50% complete. As of 1/24/24 the sub-recipient reports 55% completion of the grant and 45% draw down of grant funds.

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. As of 6/30/23 the sub-recipient reports 2% complete on this grant. As of 10/30/23 the sub-recipient had not provided a quarterly report, but the previous report indicated a 2% project completion with about 4% grant funds expended. As of 1/26/24 the Sub-recipient reports 50% completion on a 20% funding draw down on the 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. As of 6/30/23 the sub-recipient has not submitted quarterly reporting, but as of 3/31/23 the sub-recipient reports 50% completion with less than 1/10th percents expended on the grant. As of 10/30/23 the sub-recipient reports 50% project completed with 10% of funds expended. As of 1/22/24 the sub-recipient reports 50% project completion.

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. As of 5/1/23 for the 3/31/23 QPR the sub-recipient reports 0% completion. As of 10/30/23 the sub-recipient reports the THIRA workshops are being conducted and about 11% of funding has been expended. As of 1/22/24 the sub-recipient reports 99% complete with 11% of funding expended.

DEM (S) – Tribal NIMS: This grant enhances the delivery of training, exercise, planning, resource management, and technology support to out Tribal Partners and Tribal organizations. As of the 6/30/22 QPR the subrecipient reports no activity to date. As of 9/30/22 the sub-recipient has reported 0% completion of this grant. As of the 12/31/22 QPR the sub-recipient has not completed the required reporting. As of 3/31/23 the sub-recipient has not provided the quarterly reporting as required. As of 6/30/23 the sub-recipient has not provided the quarterly reporting as required and is currently delinquent on the 3/30/23 and 6/30/23 reporting. As of an 8/16/23 QPR the sub-recipient reports 0% complete with the project but 9% of the grant funds have been expended. As of 1/24/24 the sub-recipient reports 50% project completion with 26% of the grant funds expended.

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. As of 7/24/23 for the 6/30/23 QPR the sub-recipient reports 50% project

completion. As of 10/30/23 the sub-recipient reports 66% completed with 61% of the grant funds expended and expecting a grant extension to complete the expenditure of this grant. As of 1/28/24 the sub-recipient reports 80% complete with 61% of the grant paid out.

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. As of 6/30/23 the sub-recipient reports being in the process of completing the bidding process for needed equipment. Zero expenditures to date. As of 10/30/23 the sub-recipient reports difficulties with bids and will send a PCR for an extension to 6/30/24. As of 1/31/24 the sub-recipients reports continued difficulties with bids. The requested extension to 6/30/24 has been approved.

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. As of 6/30/23 the sub-recipient reports 85% complete with this project. The sub-recipient has as yet completed the QPR for 10/30/23 but has expended about 92% of the grant funds and has an approved extension to 12/31/23. As of 12/8/23 the sub-recipient reports the project is complete, the final QFRs have been submitted, and upon reimbursement the grant will be closed.

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. As of 6/30/23 the sub-recipient reported they are updating quotes and solidifying changes for purchase. As of the 10/30/23 QPR the sub-recipient reports the project is 100% complete with a \$223.53 deobligation, however reimbursement has yet to occur. As of 1/29/23 we are awaiting reimbursement of the submitted QFRs to close this grant.

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. As of 6/30/23 the sub-recipient reports 90% project completion. As of 10/30/23 the sub-recipient reports 100% complete with a balance on the grant of \$328.13. As of 1/25/24 the grant is 100% complete with a balance of \$328.13 of which the sub-recipient expects to spend down to \$0.00. There is a pending PCR.

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

Additional Investments

Closed Sub-grants

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 life saving tourniquets. As of 1/27/23 no reporting has been completed. As of 3/31/23 the sub-recipient reports selecting vendors for body cams and tourniquets. As of 6/30/23 the sub-recipient reports tourniquets and body cams are being received and placed into service. As of 12/1/23 the sub-recipient reports all equipment has been received and placed into service. The grant has been expended with the exception of \$25.56 which the sub-recipient has requested to be deobligated. This grant will be closed upon reimbursement of expenditures. As of 1/30/24 this grant has been closed.

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). The subscription for the Emergency Alerting Mass Notification system was paid and the grant was closed.

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. As of the 6/30/23 QPR the sub-recipient reports equipment purchased and installed and awaiting the remainder of the accessories to be reimbursed, then the grant will be completely expended and closed. As of 10/30/23 the sub-recipient reports project is completed and awaiting reimbursement of expenditures. As of 12/31/23 this grant has been completely paid out and the grant has been closed.

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. As of the 6/30/23 QPR the sub-recipient reports no activity this quarter. As of 10/18/23 the sub-recipient reports the grant has been completed and completely reimbursed. This grant has been closed.

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. As of the 6/30/23 QPR the sub-recipient has reported personnel issues resulting from vacancies. No activity reported this quarter. The sub-recipient reported they have deobligated the entire grant and closed it.

Reno (S) – TRIAD HazMat/Reno Fire Dept: This project will ensure a safe and secure environment by assisting law enforcement with rapid and confident analysis of potential chemical, biological, radiological, nuclear, and explosive substances. This will be assured thru the purchase of equipment capable of detecting potential dangers. As of 12/29/22 the sub-recipient is in the process of awarding bids for equipment purchases. As of 3/31/23 the sub-recipient reports project is on track for timely completion. As of the 6/30/23 QPR the sub-recipient reports all equipment received and being placed in service. Awaiting reimbursement and the grant can be closed. As of 10/31/23 the full reimbursement has been made and the grant has been closed.

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. As of the 6/30/23 QPR the sub-recipient reports the Animal Shelter Trailers are being built and should be delivered in July 2023. As of 10/18/23 the sub-recipient reports the animal trailers have been received, placed in service, and the grant has been fully reimbursed. This grant is closed.

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. As of 6/30/23 the sub-recipient reports EHP completed and awaiting the result of the RFI for work to be awarded and work to start. As of 10/30/23 the sub-recipient reports in the process of searching for vendor. No expenditures have been made. As of 1/30/24 the sub-recipient staffing turnover and no expenditures have been made.

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. As of 6/30/23 the sub-recipient reports purchase order sent to vendor 7/7/23 for fulfillment and awaiting response. As of 10/30/23 the sub-recipient reports training equipment received and awaiting reimbursement. As of 1/30/24 the sub-recipient reports awaiting reimbursement.

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. As of 6/30/23 the sub-recipient reports no activity on this grant. The sub-recipient reports as of 10/5/23 the Knuckleboom has been ordered. As 12/21/23 the sub-recipient reports the Knuckleboom has been ordered (February 2023) and expected delivery is 20 months.

Clark County (U) – MACTAC: The program will improve the techniques, through training, of the Multi Assault Counter 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. As of 6/30/23 the sub-recipient reports no activity on this grant. As of 10/12/23 the sub-recipient reports no activity on this project as a result of staffing changes. As of 12/27/23 the sub-recipient reports no activity.

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. As of 6/30/23 the sub-recipient reports this is a new grant and no activity on this grant has been conducted. As of 10/12/23 the sub-recipient reports no activity on this project as a result of staffing changes. As of 12/21/23 the sub-recipient reports procurement process almost complete and awaiting deliveries on several items.

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 can not 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. As of 6/30/23 the sub-recipient reports they are receiving quotes on equipment to be purchased. As of 10/9/23 the sub-recipient reports Purchase Orders for the UTV and Truck have been issued and the procurement process for the trailer will begin within the next few weeks. As of 12/21/23 the sub-recipients reports they have received the pickup truck and reports 75% complete.

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 vendors have been obtained. As of 6/30/23 the sub-recipient reports they are receiving quotes on equipment to be purchased. As of 10/10/23 the sub-recipient reports the truck is to be delivered soon with the bidding process on the air modular trailer being completed. As of 12/31/23 the sub-recipient reports, (50% complete) all items for this project have been ordered and the sub-recipient is awaiting delivery.

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. As of the 6/30/23 QPR the sub-recipient reports no activity on this grant. As of 10/4/23 the sub-recipient reports they have received the vehicle and have a balance of \$3,490.55 that they are looking to spend on other items related to this grant. As of 12/28/23 the sub-recipient reports 0% complete and no further information.

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. As of the 6/30/23 QPR the sub-recipient reports no activity on this grant. As of 10/4/23 the sub-recipient reports no activity on the grant. As of 12/20/23 the sub-recipient reports may need to change the scope of work in order to spend down the grant. No other information provided.

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. As of the 6/30/23 QPR the sub-recipient reports no progress this quarter. As of 10/5/23 the sub-recipient reports no activity on the grant. As of 12/20/23 the sub-recipient reports may need to identify other software that needs to be purchased. No other information provided.

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. As of the 6/30/23 QPR the sub-recipient reports no activity on this grant. As of 10/9/23 the sub-recipient reports beginning the procurement process. As of 1/3/24 the sub-recipient reports a part-time management assistant has been hired to replace the individual who left.

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 warming shelter at Community Center due to atmospheric river event and working with Red Cross prepping for monthly meetings. As of the 6/30/23 QPR the sub-recipient reports preparing monthly meeting materials, background checks, and supply orders. As of 10/27/23 the sub-recipient reports recruiting CERT coordinator, recruiting CERT members within Douglas County, and preparing meeting materials and CERT inventory. As of 1/29/24 sub-recipient reports signing a new contract with CERT Coordinator, recruiting membership, training new members, coordinating outreach for 2024, and organizing existing CERT inventory. Sub-recipient has expended about 65% of grant.

Elko City Police Department (S) – Armored Rescue Vehicle Procurement Plan: This will be used to purchase an armored rescue vehicle for the county’s Special Response Team. As of 1/4/23 the sub-recipient has applied for a sole source purchase request of vehicle. As of 3/31/23 the sub-recipient reports received two bids for vehicle and preparing to evaluate the bids. As of the 6/30/23 QPR the sub-recipient reports the bidding process is being reviewed as a result of an appeal. As of 10/12/23 the sub-recipient reports the procurement process has been halted because of a dispute between two vendors. The County Attorney is involved with the dispute and there is no resolution in site. As of 1/4/24 the sub-recipient reports requested a sole source waiver which is under consideration.

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. As of the 6/30/23 QPR the sub-recipient reports they have placed the order for the digital x-ray equipment and awaiting delivery (estimated time 8-12 weeks). As of 10/4/23 the sub-recipient reports the x-ray equipment has arrived and been placed into service. As of Sub-recipient is awaiting reimbursement and then the grant can be closed. As of 1/20/24 the sub-recipient is awaiting reimbursement and then the grant can be closed.

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. As of the 6/30/23 QPR the sub-recipient reports conducting in person meetings, media presentations, on boarding new members, and continuing to demonstrate the program's effectiveness. As of 10/17/23 the subrecipient reports re-energizing and re-building program, creating a large social media presence, on boarding new members, planning new member classes, and continuing to demonstrate how the program can support and assist the county during emergency situations. As of 1/30/24 the sub-recipient has as yet submitted quarterly reporting. No expenditures have been made.

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. As of the 6/30/23 QPR the sub-recipient reports the scope of work for the cameras/trailers is under review. As of 10/16/23 the sub-recipient reports publishing the RFP with the anticipated purchase date in January 2024. As of 1/4/24 the sub-recipient completed the RFP process and will be issuing a Purchase Order and ordering the equipment.

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. As of the 6/30/23 QPR the sub-recipient reports they had four people attend grant funded training and there are nine more that need the training. As of 10/24/23 the sub-recipient reports HAZMAT training is continuing. As of 1/30/24 training is continuing. Approximately 43% of the grant has been expended.

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. As of the 6/30/23 QPR the sub-recipient reports they attended the National CERT Conference; attended VOAD, AFN, National Resilience, and Reunification virtual meets; continuing to schedule CERT trainings; improve volunteer handbook; and modify background, fingerprinting, and intake (volunteer procedures.). As of 10/17/23 reports the organization of two

CERT groups, the CERT 3Vs for the group who participate in regular basic CERT training and the CRDS (Community Resilience Development Series) who participate in a five part series of disaster topics presented at different venues. As of 1/29/24 the sub-recipient reports continued CERT Planning, Training, Outreach, and program Coordination.

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. As of the 6/30/23 QPR the sub-recipient reports conducted 9 CERT Classes throughout the Las Vegas valley over the past quarter. As of 10/30/23 the sub-recipient reports having conducted 12 CERT Classes throughout the Las Vegas valley from July to September. The classes are preparing for the November 4, 2023, CERT exercise and program staff are continuing to plan for 2024 CERT classes. As of 1/30/24 the sub-recipient has conducted 4 classes, and a full-scale exercise with 120 people in attendance.

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. As of the 6/30/23 QPR the sub-recipient reports the purchase order is being issued for the portable hospital with anticipated delivery by 3/31/24. As of 10/17/23 the sub-recipient reported the MMRS Coordinator and FirstWatch were maintained, and the PO and initial payment was made on the portable hospital with anticipated delivery of the portable hospital by 12/31/23. As of 2/13/24 the sub-recipient reports the portable hospital is in the process of being spec'd out for purchase.

Las Vegas (U) Bomb Squad– 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. As of the 6/30/23 QPR the sub-recipient reports the scope of work has been completed and submitted to finance/purchasing for the bidding process to begin. As of 10/20/23 the sub-recipient reports beginning the purchasing process and constructing the associated contract. As of 1/19/24 the sub-recipient reports the scope of work is being completed and submitted to the Finance/Purchasing Department.

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. As of the 6/30/23 QPR the sub-recipient reports the EHP for the project was approved and now awaiting planning/concept

and objectives meeting for project along with design to allow for the RFP process to continue. As of 10/17/23 the sub-recipient reports with the completion of the EHP, the engineering and design drawings for the RFP are being completed. As of 1/22/24 the sub-recipient reports the RFP is being completed and forwarded to the City Council for approval.

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. As of the 6/30/23 QPR the sub-recipient reports vendor was awarded the contract. As of 10/25/23 the sub-recipient has taken possession of the training simulator and has requested reimbursement. As of 12/8/23 the sub-recipient reports equipment received and placed into service. The final claim has been submitted and awaiting reimbursement.

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. As of the 6/30/23 QPR the sub-recipient reports equipment (chem detectors) has been received, but the warranties have not been updated. As of 10/25/23 the sub-recipient has requested extensions for the warranty purchases. As of 1/30/24 the sub-recipient reports submitted for project extension for warranty date coverage.

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. As of the 6/30/23 QPR the sub-recipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the sub-recipient reports grant is being worked. As of 1/22/24 the sub-recipient reports on track for spending the grant down for Generator plugs, Skoan Radio site, Robot Dog, Smart wall for TASS, Bomb Safe, and Intelligence Software of the Director.

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. As of the 6/30/23 QPR the sub-recipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the sub-recipient reports grant is being worked. As of 2/1/24 the sub-recipient reports no issues with the process, continuing to spend down the grant.

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. As of the 6/30/23 QPR the sub-recipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the sub-recipient reports grant is being worked. As of 1/22/24 the sub-recipient reports no issues with the process, continuing to spend down the grant.

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. As of the 6/30/23 QPR the sub-recipient reports in the process of procurement with no obstacles detected. As of 10/25/23 the sub-recipient reports grant is being worked. As of 2/1/24 the sub-recipient reports no issues with the process, continuing to spend down the grant.

NDEM (S) – NIMS Maintain: This grant sustains the delivery of statewide training, exercise, planning, and resource management programs in compliance with NIMS requirements. As of 1/23/23 the sub-recipient reports no expenditures have been incurred. As of 3/31/23 the sub-recipient reports no activity on project. As of the 6/30/23 QPR the sub-recipient has not provided the 3rd quarter report. As of 10/30/23 the sub-recipient reports training (Basic Academy) is being conducted and THIRA workshops and related teaching continuing. As of 1/22/24 the sub-recipient reports preparing for the NEPA conference.

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. As of the 6/30/23 QPR the sub-recipient has not provided the 2nd and 3rd quarter reporting. As of 10/30/23 the sub-recipient has not completed the 2nd, 3rd, and 4th reporting cycle through Zoom Grants. As of 1/26/24 the sub-recipient reports continuing to maintain licenses and technology for the NDEM.

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. As of the 6/30/23 QPR the sub-recipient has not provided 3rd quarter report. As of 10/30/23 the sub-recipient reported no activity conducted on this grant. As of 1/26/24 the sub-recipient reports no activity this quarter.

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. As of the 6/30/23 QPR the sub-recipient has not provided the 2nd and 3rd quarter reports. As of 10/30/23 the sub-recipient has not provided the QE4 QPR but indicates they have completed 5% of the project associated with the initial planning of the project in the 8/16/23 report. As of 1/24/24 the sub-recipient reports 5% completion. Currently in the initial planning stages of the grant.

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. As of the 6/30/23 QPR the sub-recipient has not provided the 2nd and 3rd quarter reports. As of 10/30/23 the sub-recipient has not provided the 2nd, 3rd, and 4th quarter reports. As of 1/26/24 the sub-recipient reports awaiting BoE response on grant.

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. As of the 6/30/23 QPR the sub-recipient has not provided the 3rd quarter report. As of 8/23/23 the sub-recipient reports progress has been made on this grant. And the QE4 report has yet to be completed. As of 1/25/24 the sub-recipient reports no progress on the grant this quarter.

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 still using the funding from FFY20 and FFY21. As of the 6/30/23 QPR the sub-recipient reports covering travel costs associated with training and paying for software licensing fees. As of 10/22/23 the sub-recipient reports expending grant funds for four contract positions, terrorism training including planning and prevention materials, administrative consumables, and subscription purchases related to fusion center operations. As of 1/28/24 the sub-recipient reports continued operation of the Nevada Threat Analysis Center.

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. As of the 6/30/23 QPR the sub-recipient reports completing RFP for specified equipment with the DA's review coming up next. As of 10/20/23 the sub-recipient reports the RFP review is at the DA's office and is being held up because of staffing issues. The sub-recipient is trying to get the review expedited so the RFP can be completed. As of 1/29/24 the sub-recipient reports the DA's office is short staffed and has not reviewed the sub-recipient's RFP so there is a delay in moving this grant forward.

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. As of the 6/30/23 QPR the sub-recipient reports orderly expenditure of grant funds for orderly closeout. As of 10/23/23 the sub-recipient reports 36% complete with the grant expected to be fully expended by quarter 7. As of 1/16/24 the sub-recipient reports on track for grant payout (62% of the grant has been expended to date.)

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. As of the 6/30/23 QPR the sub-recipient reports the award was accepted by the County, contract extensions were finalized for the vendors, and initial planning for meetings has begun. As of 10/30/23 the sub-recipient has as yet completed its 4th quarter report, however the grant appears to be over 75% expended. As of 1/29/24 the sub-recipient reports Sparks and Humboldt County have participated in the COOP Essentials and Portal Webinar along with introductory tabletop exercises.

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 its events. As of the 6/30/23 QPR the sub-recipient reports 167 active CERT volunteers donating time and effort to traffic control, entry control, crowd monitoring, and being the eyes and ears for the various events being attended. As of 10/30/23 the sub-recipient reports continued community training activities with a base of 301 volunteers and 167 active participants. Additionally, the CERT training program has trained approximately 200 employees from local businesses on the proper use of fire extinguishers. As of 1/26/24 the sub-recipient reports having 84 team meetings and training sessions, supporting 54 events, 10 emergency call-outs, and graduating 56 new volunteers. Additionally, WCSO reports having 7 active CERT Teams including: South Washoe, Incline Village, Mavericks, Sparks, Red Rock, CHSC, and RAT.

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. As of the 6/30/23 QPR the sub-recipient reports purchasing process has been initiated for equipment associated with the grant along with scheduling training for July for team members in Advanced Ordnance. As of 10/30/23 the sub-recipient reports team members attendance at Advanced Ordnance and the competitive purchasing process is underway for the established equipment purchases. As of 1/29/24 the sub-recipient reported receiving the side by side and transport trailer.

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. As of the 6/30/23 QPR the sub-recipient reports the four pieces of equipment critical to the mission have been receipted and are awaiting reimbursement. The remainder of the grant requires a PCR so expenditure of funds can occur, and the grant can be closed. As of 10/30/23 the sub-recipient reports the grant has been completed 100%. As of 2/6/24 the sub-recipient reports

the grant is complete. However, there is a balance of \$29,411.78 left on the grant that the sub-recipient is preparing a PCR to spend that balance.

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. As of the 6/30/23 QPR the sub-recipient reports working with Business Systems Analysts to enhance the capabilities of GeoShield. As of 10/30/23 the sub-recipient reiterated the discussion regarding the enhancement of the GeoShield software to achieve grant requirements. As of 1/30/24 the sub-recipient has not submitted the required quarterly reports.

WCSO (S) – SOD Response Truck: This grant will be used to purchase a truck for the Special Operations Division capable of towing 18,000 pounds and equipped with necessary lightings and communications equipment. As of 1/27/23 sub-recipient reports no activity, awaiting Board of County Commissioners (BCC) award approval. As of 3/31/23 the sub-recipient reports the competitive purchasing process has been initiated for equipment purchases. As of the 6/30/23 QPR the sub-recipient reports vendor for truck has been selected and the purchasing process is proceeding. As of 10/30/23 the sub-recipient reports the same results as reported in the previous quarter. As of 1/29/24 the sub-recipient reports it has ordered the truck and has been told to expect delivery in April 2024.

FFY23 HSGP PPR Federal Reporting (EMW-2023-SS-00044); Grant Period 9/1/23 - 8/31/26) for the grant period September thru December 2023

Additional Investments

Closed Sub-grants

Open Sub-grants

Carson City (S) – CERT: This HSGP grant will allow Carson City CERT (CCC) to establish a baseline capability and better develop, enhance, and expand its CERT program to support Community Preparedness and resilience. As of 1/17/24 the sub-recipient reports the establishment of the Western Nevada Regional CERT PM group comprised of Carson City, Washoe Tribe, Reno-Sparks Indian Colony, Douglas County, Washoe County, and Storey County. CCC delivered 3 sessions of “Until Help Arrives” to Carson City Community members.

Henderson (U) – 23 Barriers: This grant will be used to purchase and deploy hostile vehicle mitigation barricades to quickly close roads and harden targets to prevent or reduce vehicle borne attack. As of 1/31/24 the sub-recipient reports they submitted a Sole Source Waiver to purchase the barriers and is awaiting response.

Las Vegas (U) – Emergency Alerting Mass Notification: This system will provide mass notifications and emergency alerting throughout Clark County to its citizens via the EAS, WEA, and iPAWS systems. As of 1/30/24 the sub-recipient reports the contract was renewed as of 10/1/23 and the city is awaiting reimbursement. At that point the grant will close.

Las Vegas (U) – Enhancing Election Security: This grant will fund the staffing of uniformed, POST-Certified city Marshals at the Las Vegas City Hall during primary and general elections. As of 1/30/24 the sub-recipient reports Federal Hold on grant prevents moving forward.

Las Vegas (U) – Southern Nevada CERT Volunteer Program: This grant will help supplement the CERT volunteer program with supplies, training, and exercises in preparation for an emergency or disaster response. As of 1/30/24 the sub-recipient reports establishing CERT objectives, creating project plans, and selecting software needs.

Las Vegas (U) – Southern Nevada Community Response Team (CERT): This grant helps the training efforts made to prepare CERT Teams for emergencies or disasters. As of 1/30/24 the sub-recipient reports four CERT classes conducted throughout the valley with 120 individuals participating.

Las Vegas (U) – LVFR HAZMAT: This grant will provide for the procurement of decontamination equipment along with monitoring equipment to improve hazard identification accuracy during an emergency or disaster. As of 1/31/24 the sub-recipient reports new staff involved in the grant process creating a minor slowdown.

Las Vegas (U) – Bomb Response X-ray Systems: To purchase tactical x-ray equipment to mitigate or eliminate IED type devices in situations where large numbers of people are threatened. As of 1/19/24 the sub-recipient reports city council has approved the project and the scope of work is being completed.

Las Vegas (U) – Large Platform Robot: This will be used to purchase equipment (Large Platform Robot) capable of deploying x-ray equipment down range to mitigate or eliminate IEDs. As of 1/19/24 the sub-recipient reports city council has approved the project and the scope of work is being completed.

North Las Vegas (U) – Hostile Incident Medic Program – Enhancement: To provide training and equipment to the Hostile Incident Medic Program for law enforcement personnel during a hostile event. As of 1/22/24 the sub-recipient reports training supplies were procured and the training course was further enhanced to provide additional topics to first responders.

Clark County Fire (U) – MACTAC: To provide Multi-Assault Counter Terrorism Capabilities techniques to Clark County Fire personnel to help save lives during a terrorist attack. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – Elections Building Security Enhancements: This grant will provide improvements to the physical buildings that contain election materials and equipment and provide added safety to staff and the public. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – Command Post: To enhance the current capability of the Mobile Command Unit (communications). As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – Investigations Canine Transporter: This grant will provide safe space in the vehicle for the dog away from carcinogens that may be on other equipment. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – MCI Unit Sustainment: This grant will provide for having appropriate medical supplies and training for a Mass Casualty Incident. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – Special Events Interoperability: The project will fund a one-year pilot program to challenge and validate a web and mobile situational awareness platform to improve coordination and communication during a special event. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – EM Operational Coordination Maintenance: This grant will be used to sustain the UASI's cloud-based software for video conferencing equipment through an emergency or disaster event. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – EOC Enhancements: This will be used to maintain and repair audio visual equipment as well as replace equipment in the Emergency Operations Center as necessary. As of 12/20/23 the sub-recipient reports new grant and no activity.

Clark County Fire (U) – So. NV Incident Management Team: This grant will be used to retain the part-time administrative position to assist the IMT with preparedness, prevention, mitigation, response, and recovery. As of 12/20/23 the sub-recipient reports new grant and no activity.

Douglas County (S) – CERT: To sustain the Douglas County CERT Program by providing a CERT coordinator, training, equipment, and membership recruitment. As of 1/29/24 the sub-recipient reports identifying opportunities to meet milestones for this project.

Elko County Sheriff's Office (S) – NNCCCP (CERT): This grant will be used to support the County's CERT Coordinator, as a contractor, and related expenses associated with managing the CERT program. As of 1/30/24 the sub-recipient has not provided its quarterly reporting.

LVMPD (U) – ARMOR CBRNE Enhancement-Handheld Raman Technology: This grant will be used to replace current Raman Technology reaching the end of service life. This technology is used to detect Chemical Warfare Agents (CWA) and Toxic Industrial Chemicals (TIC). As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

LVMPD (U) – ARMOR CBRNE Enhancement-Mobile Radiation System: This grant will be used to replace current mobile Radiological and Nuclear detection capabilities within the ARMOR CBRNE unit. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

LVMPD (U) – ARMOR CBRNE Enhancement-Small Platform Robot: This grant will be used to acquire technology and equipment to support the operational needs specific to the use of small robotic platform. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

LVMPD (U) – ARMOR CBRNE Sustainment: This grant will be used to purchase equipment to keep the operators safe in a WMD/CBRNE environment. This equipment includes Air Purifying Respirators Kits; Tactical Ballistic Plates; Tactical Ballistic Helmets; and maintain warranties on existing systems. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

LVMPD (U) – Air to Ground Link: This grant will be used to establish ground link communication between LVMPD air assets and command post personnel. As of 1/30/24 the sub-recipient is in the process of spending down the grant.

LVMPD (U) – Coordinated Tactical Emergency Response: This grant will provide training aids to assist with soft target incidents during active shooter events. This includes breaching tools and breaching doors. As of 1/22/24 the sub-recipient is in the process of spending down the grant.

LVMPD (U) – Cyber Program Sustain: This grant will assist with cyber-attacks against local governments by providing assets to help defeat the attack. As of 1/29/24 the sub-recipient is in the process of spending down the grant.

LVMPD (S) – Southern Nevada Counter Terrorism Center SHSP Sustain 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the sub-recipient is in the process of spending down the grant.

LVMPD (U) – Southern Nevada Counter Terrorism Center Enhanced 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the sub-recipient is in the process of spending down the grant.

LVMPD (U) – Southern Nevada Counter Terrorism Center Sustain 23: This will help support the SNCTC with local and nationwide operations. As of 1/22/24 the sub-recipient is in the process of spending down the grant.

LVMPD (U) – Repeaters: This grant will be used to replace end-of-life repeaters in the Las Vegas Basin and throughout Clark County. As of 1/30/24 the sub-recipient is in the process of spending down the grant.

NDEM (S) – NIMS Maintain: 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 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

NDEM (S) – Mission Support: This will sustain the Statewide Interoperability Coordinator (SWIC) position and help sustain the Emergency Alert System. As of 1/30/24 the sub-recipient reports they are planning for the upcoming grant.

NDEM (U) – THIRA/UASI: This pays for the THIRA contract for the State. As of 1/22/24 the sub-recipient reports no activity at this time.

NDEM (S) – Tribal NIMS: This grant helps to sustain the statewide tribal support including staffing and material needs. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

NDEM (S) – Statewide Recovery Program: This will help support overall resilience, capability, and readiness by purchasing and maintaining the PDA Tool. As of 1/30/24 the sub-recipient has not provided any quarterly reporting.

Nevada Secretary of State (NvSOS) (S) – Netflow and Intrusion Detection System Monitoring and Analysis: This grant will be used to increase and maintain the security of county-based voter registration systems through the monitoring of an Intrusion Detection System (IDS). As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

NDI (S) – Nevada Threat Analysis Center (NTAC): This grant will be used to sustain the Nevada Threat Analysis Center. As of 1/26/24 the sub-recipient reports using FFY23 funding to pay ESRI/Geospatial Information Systems License fee and using FFY22 funds for operational costs.

Southern Nevada Health District (U) – Fusion Center Analyst: This is used to sustain the SNHD Fusion Center Analyst in the SNCTC. As of 1/16/24 the sub-recipient reports on schedule with the project.

Washoe County OEM (S) – Radio Replacement: This will be used to replace the aged out XG-75P radio cash with XL-200P radios. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

Washoe County OEM (S) – Statewide COOP Sustain: This will sustain and maintain the planning process for the Continuity of Operations (COOP) and Continuity of Government (COG) for state and local agencies Statewide. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

WCSO (S) – CERT Maintain: This grant will be used to sustain and maintain Washoe County's CERT program through the purchase of supplies and equipment. As of 1/26/24 the sub-recipient reports continuing with CERT program including training CERT Volunteers, assisting with emergency call outs, supporting TSA CAST missions, and helping with other community events.

WCSO (S) – Consolidated Bomb Squad Maintain: This will be used to purchase digital x-ray equipment, provide funding for travel and training to expand unit capabilities, and enhance election security by providing CBS sweeps of election offices on election day. As of 1/29/24 the sub-recipient reports submitted the grant to the County Commission for approval and the Commission accepted/approved the grant.

WCSO (S) – Consolidated Bomb Unit Enhance: This will be used to purchase a robot platform and integrated CBRNE sensors that can be deployed rapidly in the protection of soft targets / crowded places to prevent domestic violent extremism and the protection of election offices on election day. As of 1/29/24 the sub-recipient reports submitted the grant to the County Commission for approval and the Commission accepted/approved the grant.

WCSO (S) – Cybersecurity Maintain: These funds will be used to purchase equipment related to the ongoing cybersecurity threat to Northern Nevada. As of 2/6/24 the sub-recipient reports approval of the BCC (Board of County Commissioners).

WCSO (S) – Northern Nevada Regional Intelligence Center (NNRIC): This grant will be used to provide for enhanced data mining and information sharing techniques enhancing the protection of soft targets/crowded places, information and intelligence sharing, and cooperation with federal agencies. As of 1/30/24 the sub-recipient has not provided its quarterly QPR reporting.

WCSO (S) – Special Operations Division Armored Vehicle: This will be used for the purchase of an armored response vehicle for use by the Washoe County Sheriff's Special Operations Division to include SWAT Team, Hostage Negation Team, and Bomb Squad. As of 1/29/24 the sub-recipient reports BCC acceptance.

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
2020 NSGP S						
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	\$ -	\$ 60,809.23	\$ -	61%
Physical Protective Measures	Physical Protective Measures EHP APPROVED 10/7/20	\$ 99,877.00	\$ -	\$ 99,638.82	\$ (238.18)	100%
2020 NSGP UA						
St. Teresa of Avila School	Physical Protective Measures EHP approved 10/19/20	\$ 72,936.00	\$ -	\$ 72,936.00	\$ -	100%
Temple Sinai - Reform	Physical Protective Measures EHP approved 10/26/20	\$ 100,000.00	\$ -	\$ -	\$ -	0%
2020 SHSP						
City of Elko Fire Dept.	City of Elko Fire Department Hazmat Team	\$ 167,100.00	\$ -	\$ 156,634.80	\$ (10,465.20)	94%
DEM	DEM Nevada Statewide Resilliency Strategy	\$ 16,228.00	\$ -	\$ 479.00	\$ -	3%
DEM	Exercise Competitive	\$ 4,000.00	\$ -	\$ -	\$ -	0%
DEM	Exercise Maintain	\$ 54,320.00	\$ -	\$ -	\$ -	0%
DEM	NIMS - Technology - Maintain	\$ 41,300.00	\$ -	\$ 31,275.03	\$ -	76%
DEM	Personnel (planning/training/exercise)	\$ 90,971.00	\$ -	\$ -	\$ -	0%
DEM	Planning Competitive	\$ 9,500.00	\$ -	\$ 251.80	\$ -	3%
DEM	Planning Maintain	\$ 93,500.00	\$ -	\$ -	\$ -	0%
DEM	Public Alerts and Warning	\$ 190,500.00	\$ -	\$ 142,819.88	\$ -	75%
DEM	Resource Mgmt. Compet.	\$ 17,655.00	\$ -	\$ 17,212.93	\$ -	97%
DEM	Resource Mgmt. Maint.	\$ 56,000.00	\$ -	\$ -	\$ -	0%
DEM	Statewide CERT/Citizen Corps	\$ 12,068.58	\$ -	\$ 12,005.22	\$ -	99%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
DEM	Statewide Recovery Plan Implementation Phase 4	\$ 47,250.00	\$ -	\$ 19,227.74	\$ -	41%
DEM	Statewide Tribal Citizen Corp Program Maintenance	\$ 10,579.02	\$ -	\$ 8,917.14	\$ -	84%
DEM	SWIC	\$ 33,871.55	\$ -	\$ 33,871.55	\$ -	100%
DEM	Training Competitive	\$ 33,500.00	\$ -	\$ 3,011.49	\$ -	9%
DEM	Training Maintain	\$ 165,337.00	\$ -	\$ -	\$ -	0%
DEM	Tribal NIMS Maintenance	\$ 92,700.00	\$ -	\$ 61,835.26	\$ -	67%
Department of Administration Enterprise IT Services	Cybersecurity Governance, Risk, and Compliance	\$ 163,800.00	\$ -	\$ 150,000.00	\$ (13,800.00)	92%
Douglas County	CERT Trailer	\$ -	\$ 15,000.00	\$ -	\$ -	0%
Douglas County	Douglas County CERT	\$ 21,200.00	\$ -	\$ 20,071.47	\$ -	95%
Douglas County	Douglas County Sheriff;s Office High Risk Public Incident Protection	\$ 35,200.00	\$ -	\$ 31,664.38	\$ (3,535.62)	90%
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	ARMOR CBRNE SHSP Sustainment	\$ 95,000.00	\$ -	\$ 94,980.00	\$ (20.00)	100%
LVMPD	Southern Nevada Counter Terrorism Center SHSP	\$ 566,450.00	\$ -	\$ 566,450.00	\$ -	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	\$ -	\$ 642,530.71	\$ -	96%
Nye County	Permanent Emergency Operation Center (EOC)	\$ 37,871.00	\$ -	\$ 37,871.00	\$ -	100%
Tahoe Douglas Bomb Squad	Tahoe Douglas Bomb Squiad HSGP 2020	\$ 62,350.00	\$ -	\$ 62,350.00	\$ -	100%
Triad HazMat/Reno Fire Dept.	Washoe Cunt/TRIAD HazMat/CBRNE	\$ 145,710.00	\$ -	\$ 130,788.59	\$ (14,921.41)	90%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
Washoe County	Consolidated Bomb Squad Maintain	\$ 200,000.00	\$ -	\$ 199,998.06	\$ (1.94)	100%
Washoe County	Cybersecurity	\$ 80,072.00	\$ -	\$ 79,470.63	\$ (601.37)	99%
Washoe County	Northern Nevada Regional Intelligence Center	\$ 40,125.00	\$ -	\$ 40,125.00	\$ -	100%
Washoe County	WCSC Citizen Corps Program	\$ 80,353.00	\$ -	\$ 68,950.59	\$ -	86%
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	\$ -	\$ 41,240.00	\$ -	100%
Washoe County Sheriff's Office	CBS Response Trailer Upfit (REOB)	\$ -	\$ 19,700.00	\$ -	\$ -	0%
Washoe County Sheriff's Office	CBS Response Trailer Upfit (REOB)	\$ -	\$ 9,246.00	\$ -	\$ -	0%
2020 UASI						
City of Henderson	Henderson Homeland Security Armor and Special Events Vehicles	\$ 447,000.00	\$ -	\$ 445,935.90	\$ (1,064.10)	100%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 71,135.00	\$ -	\$ 71,135.00	\$ -	100%
City of Las Vegas	Las Vegas HazMat/CBRNE	\$ 227,000.00	\$ -	\$ 210,540.86	\$ (16,459.14)	93%
City of Las Vegas	Municipal Courthouse Access Control and Security	\$ 230,760.00	\$ -	\$ 230,760.00	\$ -	100%
City of Las Vegas	Remote Render Safe Operations	\$ 350,694.00	\$ -	\$ -	\$ -	0%
City of Las Vegas	Souther Nevada Community Emerency Response Team (CERT)	\$ 270,026.00	\$ -	\$ 225,915.23	\$ (44,110.77)	84%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
City of Las Vegas	UASI Stadium/Special Events	\$ 155,863.00	\$ -	\$ 155,862.82	\$ (0.18)	100%
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	\$ -	\$ 327,421.46	\$ (9,798.76)	97%
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	Clark County Elections Boundary Defense EHP Approved 11/29/22	\$ 189,700.00	\$ -	\$ 189,700.00	\$ -	100%
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	ARMOR CBRNE Sustainment	\$ 250,000.00	\$ -	\$ 243,979.22	\$ (6,020.78)	98%
LVMPD	Las Vegas Metropolitan Police Department - MACTAC	\$ 66,410.00	\$ -	\$ 66,276.66	\$ (133.34)	100%
LVMPD	Las Vegas Metropolitan Police Department - Secondary Packsets for WCs	\$ 25,000.00	\$ -	\$ 24,925.00	\$ (75.00)	100%
LVMPD	Southern Nevada Counter Terrorism Cener UASI Enhance	\$ 669,067.38	\$ -	\$ 669,067.38	\$ -	100%
LVMPD	Southern Nevada Counter Terrorism Center - ALPR	\$ 375,000.00	\$ -	\$ 375,000.00	\$ -	100%
LVMPD	Southern Nevada Counter Terrorism Center UASI	\$ 746,128.05	\$ -	\$ 746,097.48	\$ (30.57)	100%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 102,811.35	\$ -	\$ 102,811.35	\$ -	100%
2021 EMPG						

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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	\$ -	\$ 28,567.00	\$ -	100%
City of Fallon	City of Fallon	\$ 25,180.00	\$ -	\$ 25,118.14	\$ -	100%
City of Henderson	City of Henderson	\$ 200,178.00	\$ -	\$ 188,636.75	\$ -	94%
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	\$ -	\$ 169,045.25	\$ (2,847.75)	98%
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	\$ -	\$ 562,454.79	\$ -	98%
Duckwater Shoshone Tribe	Duckwater Shoshone Tribe	\$ 38,388.00	\$ -	\$ -	\$ -	0%
Elko County	Elko County	\$ 61,506.00	\$ -	\$ 48,928.41	\$ -	80%
Mesquite Fire Rescue	Mesquite Fire Rescue	\$ 31,825.00	\$ -	\$ 31,825.00	\$ -	100%
Mineral County	Mineral County	\$ 23,159.00	\$ -	\$ 23,159.00	\$ -	100%
NTECC	NTECC	\$ 68,777.00	\$ -	\$ -	\$ -	0%
Nye County	Nye County	\$ 60,518.00	\$ -	\$ 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	\$ -	\$ 19,492.00	\$ -	100%
Storey County	Storey County	\$ 22,945.00	\$ -	\$ 14,738.57	\$ (8,206.43)	64%
Washoe County Emergency Management Homeland Security Program	Washoe County Emergency Management Homeland Security Program	\$ 197,789.00	\$ -	\$ 197,788.00	\$ (1.00)	100%
White Pine County EMPG2021	White Pine County EMPG2021	\$ 25,925.00	\$ -	\$ 25,841.61	\$ (83.39)	100%
2021 NSGP S						
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%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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%
2021 SHSP						
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	2021 HSGP Western Nevada College Physical 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	\$ -	\$ 49,913.12	\$ -	83%
Douglas County Emergency Management	Douglas County CERT	\$ 17,159.83	\$ -	\$ 17,159.83	\$ -	100%
Elko County	CERT	\$ 58,099.00	\$ -	\$ 55,000.00	\$ -	95%
LVMPD	LVMPD TASS Tactical Response Vehicle	\$ 340,563.81	\$ -	\$ -	\$ -	0%
LVMPD	SNCTC SHSP Sustain	\$ 670,470.75	\$ -	\$ 500,626.94	\$ -	75%
Moapa Valley Fire Protection District	Moapa Valley Fire District Mass Casualty Project	\$ 27,965.00	\$ -	\$ 27,936.86	\$ -	100%
Nevada DEM	DEM NIMS - Competitive	\$ 64,655.00	\$ -	\$ -	\$ -	0%
Nevada DEM	DEM NIMS - Maintenance	\$ 460,128.00	\$ -	\$ -	\$ -	0%
Nevada DEM	NIMS - Technology - Maintain	\$ 37,100.00	\$ -	\$ -	\$ -	0%
Nevada DEM	Public Alerts and Warning	\$ 170,500.00	\$ -	\$ -	\$ -	0%
Nevada DEM	SWIC	\$ 38,776.00	\$ -	\$ -	\$ -	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	\$ -	\$ 421,473.56	\$ -	62%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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	Homeland Security Program Assistant	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain	\$ 180,000.00	\$ -	\$ 180,000.00	\$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - APR SCBA	\$ 100,000.00	\$ -	\$ 98,489.48	\$ -	98%
Washoe County Sheriff's Office	Washoe County Sheriff - Consolidated Bomb Squad Maintain	\$ 140,570.00	\$ -	\$ 140,346.47	\$ -	100%
Washoe County Sheriff's Office	Washoe County Sheriff - Cybersecurity Maintain	\$ 132,104.00	\$ -	\$ 132,017.37	\$ -	100%
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	WCSO Citizen Corps Program	\$ 80,353.00	\$ -	\$ 59,401.80	\$ -	74%
2021 UASI						
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	City of Henderson Mobile Vehicle Barriers for Soft Target and Crowded Places	\$ 450,000.00	\$ -	\$ 449,981.93	\$ (18.07)	100%
City of Henderson	Henderson Police Department SWAT Tactical Robotic Platform	\$ 213,000.00	\$ -	\$ 212,171.00	\$ (829.00)	100%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
City of Las Vegas	Emergency Alerting Mass Notification	\$ 95,000.00	\$ -	\$ 95,000.00	\$ -	100%
City of Las Vegas	HazMat/WMD Detection 2021	\$ 78,000.00	\$ -	\$ 69,289.52	\$ (8,710.48)	89%
City of Las Vegas	Southern Nevada CERT Supplemental (REOB)	\$ -	\$ 9,835.94	\$ -	\$ -	0%
City of Las Vegas	Southern Nevada Community Response Team (CERT)	\$ 248,189.00	\$ -	\$ 216,119.95	\$ -	87%
City of Las Vegas	Vapor Wake/Explosive Detection K9	\$ 78,451.50	\$ -	\$ -	\$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System (MMRS)	\$ 235,200.00	\$ -	\$ 176,356.95	\$ -	75%
City of North Las Vegas	Hostile Incident Medics	\$ 40,000.00	\$ -	\$ 39,313.33	\$ (686.67)	98%
City of North Las Vegas	Las Vegas Water Infrastructure Security	\$ 300,000.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD EMS Cyber Enhancement Project	\$ 55,450.00	\$ -	\$ 55,171.61	\$ (278.39)	99%
Clark County Fire Department/Office of Emergency Management	CCFD MACTAC	\$ 51,435.96	\$ -	\$ 19,571.34	\$ -	38%
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	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	Emergency Management Operational Coordination Maintenance	\$ 33,000.00	\$ -	\$ 15,774.00	\$ -	48%
Clark County Fire Department/Office of Emergency Management	Mobile CAD/Dispatch Consoles for Special Events	\$ 56,000.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team Sustainment	\$ 62,000.00	\$ -	\$ 40,469.50	\$ -	65%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
LVMPD	ARMOR CBRNE Enhancement	\$ 400,000.00	\$ -	\$ 400,000.00	\$ -	100%
LVMPD	ARMOR CBRNE Sustainment	\$ 100,000.00	\$ -	\$ 99,105.63	\$ (894.37)	99%
LVMPD	LVMPD Cyber Security Program	\$ 339,330.00	\$ -	\$ 339,330.00	\$ -	100%
LVMPD	LVMPD Multi-Coordinated Tactical Response	\$ 647,862.00	\$ -	\$ 456,501.09	\$ -	70%
LVMPD	SNCTC UASI Enhance	\$ 156,080.00	\$ -	\$ 156,080.00	\$ -	100%
LVMPD	SNCTC UASI Sustain	\$ 856,304.54	\$ -	\$ 750,365.06	\$ -	88%
Nevada DEM	THIRA/ UASI	\$ 26,517.00	\$ -	\$ 3,128.39	\$ -	12%
Southern Nevada Health District	Fusion Center Public Health Analyst	\$ 106,500.00	\$ -	\$ 106,500.00	\$ -	100%
2022 SHSP						
Carson City	EOC Improvements (REOB)	\$ -	\$ 99,999.00	\$ -	\$ -	0%
City of Reno	TRIAD Chemical Monitors (REOB)	\$ -	\$ 66,556.68	\$ -	\$ -	0%
Washoe County Emergency Management & Homeland Security Program	Situational Awareness & Communication Platform (REOB)	\$ -	\$ 46,666.00	\$ 46,666.00	\$ -	100%
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	\$ -	\$ 23,720.44	\$ (25.56)	100%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	UPDNC Training System	\$ 80,000.00	\$ -	\$ 70,200.00	\$ -	88%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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	\$ -	\$ 163,053.81	\$ -	100%
Douglas County Emergency Mangement	Douglas County CERT	\$ 19,540.43	\$ -	\$ 11,743.94	\$ -	60%
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	\$ -	\$ 21,362.55	\$ -	6%
Moapa Valley Fire Protection District	Emergency Operation Center Technology Project	\$ 4,000.00	\$ -	\$ 4,000.00	\$ -	100%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	\$ 524,783.00	\$ -	\$ 71,910.13	\$ -	14%
Nevada Division of Emergency Management	SWIC/Mission Support	\$ 269,348.00	\$ -	\$ -	\$ -	0%
Nevada Division of Emergency Management	Tribal NIMS	\$ 92,700.00	\$ -	\$ 197.06	\$ -	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	\$ -	\$ 134,400.00	\$ -	100%
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	\$ -	\$ -	\$ (219,484.20)	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 704,792.15	\$ -	\$ 158,111.02	\$ -	22%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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	\$ -	\$ 123,948.00	\$ -	100%
Washoe County Emergency Management & Homeland Security Program	Statewide COOP Sustain - Washoe County	\$ 185,000.00	\$ -	\$ 146,433.15	\$ -	79%
Washoe County Sheriff's Office	Washoe County Sheriff's Office - CERT Maintain	\$ 121,580.00	\$ -	\$ 65,327.86	\$ -	54%
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	\$ -	\$ 150,824.22	\$ -	84%
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%
2022 UASI						
City of Henderson	Mobile Surveillance Trailer and Cameras	\$ 291,000.00	\$ -	\$ -	\$ -	0%
City of Las Vegas	City of Las Vegas - LVFR CBRNE Training	\$ 70,429.92	\$ -	\$ 30,568.21	\$ -	43%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
City of Las Vegas	Emergency Alerting Mass Notification	\$ 68,553.00	\$ -	\$ 68,552.13	\$ (0.87)	100%
City of Las Vegas	Southern Nevada CERT Volunteer Program	\$ 124,535.00	\$ -	\$ 65,704.56	\$ -	53%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	\$ 265,051.00	\$ -	\$ 411.09	\$ -	0%
City of Las Vegas - Department of Fire & Rescue	Metropolitan Medical Response System	\$ 253,484.00	\$ -	\$ 60,862.35	\$ -	24%
City of Las Vegas - LVFR Bomb Squad	Southern Nevada X-Ray Compatability	\$ 102,693.00	\$ -	\$ -	\$ (0.87)	0%
City of North Las Vegas	FY22 Primary EOC Physical Security Fencing Project	\$ 406,000.00	\$ -	\$ 736.50	\$ -	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%
Clark County Fire Department/Office of Emergency Management	CCFD Rural/Wildland Interface Response Capacity	\$ 135,000.00	\$ -	\$ 85,000.00	\$ (238,626.24)	63%
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	\$ -	\$ 70,216.45	\$ -	95%
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%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
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	\$ -	\$ 169,981.60	\$ -	100%
Las Vegas Metropolitan Police Department	ARMOR CBRNE Sustainment	\$ 140,400.00	\$ -	\$ 51,292.49	\$ -	37%
Las Vegas Metropolitan Police Department	LVMPD Coordinated Tactical and Emergency Response	\$ 632,000.00	\$ -	\$ 13,702.05	\$ -	2%
Las Vegas Metropolitan Police Department	LVMPD Cyber Security Program	\$ 349,384.16	\$ -	\$ 120,313.40	\$ (18.40)	34%
Las Vegas Metropolitan Police Department	Southern Nevada Counter Terrorism Center UASI Sustain	\$ 1,036,897.52	\$ -	\$ 187,754.36	\$ -	18%
Nevada Division of Emergency Management	THIRA/UASI	\$ 28,000.00	\$ -	\$ -	\$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	\$ 118,980.00	\$ -	\$ 42,864.92	\$ -	36%
2022 NSGP S						
Temple Emanu-el	Temple Emanu-el	\$ 103,275.00	\$ -	\$ 3,610.01	\$ -	3%
Word of Life Ministries	Word of Life Ministries	\$ 139,650.00	\$ -	\$ -	\$ -	0%
Sparks Foursquare Church	Sparks Foursquare Church, 1271-1279 Baring Blvd.	\$ 30,209.00	\$ -	\$ -	\$ -	0%
Board of Regents, Nevada System of Higher Education, on behalf of the University of Nevada, Reno, Police Services	NSGP	\$ 142,500.00	\$ -	\$ -	\$ -	0%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
2022 EMPG						
Carson City	Carson City	\$ 72,544.09	\$ -	\$ 72,544.09	\$ -	100%
Churchill	Churchill	\$ 32,506.45	\$ -	\$ 29,371.80	\$ -	90%
Clark	Clark	\$ 636,228.18	\$ -	\$ 517,356.21	\$ -	81%
Douglas	Douglas	\$ 68,789.62	\$ -	\$ 68,789.62	\$ -	100%
Duck Water Shoshone	Duck Water Shoshone	\$ 42,382.88	\$ -	\$ 36,709.67	\$ -	87%
Elko	Elko	\$ 69,008.95	\$ -	\$ -	\$ -	0%
Fallon	Fallon	\$ 28,421.71	\$ -	\$ 28,421.72	\$ -	100%
Fallon Paiute -Shoshone	Fallon Paiute -Shoshone	\$ 30,791.27	\$ -	\$ -	\$ -	0%
Henderson	Henderson	\$ 230,910.45	\$ -	\$ 185,102.83	\$ -	80%
Humboldt	Humboldt	\$ 32,514.05	\$ -	\$ 14,158.00	\$ -	44%
Las Vegas	Las Vegas	\$ 446,575.71	\$ -	\$ 390,532.17	\$ -	87%
Lincoln	Lincoln	\$ 26,428.48	\$ -	\$ 26,428.48	\$ -	100%
Mesquite	Mesquite	\$ 35,441.34	\$ -	\$ -	\$ -	0%
Mineral	Mineral	\$ 26,245.11	\$ -	\$ 26,245.11	\$ -	100%
N Las Vegas	N Las Vegas	\$ 203,137.88	\$ -	\$ 163,892.54	\$ -	81%
Nevada Tribal Emergency Coordinating Council	Nevada Tribal Emergency Coordinating Council	\$ 75,933.31	\$ -	\$ -	\$ -	0%
Nye	Nye	\$ 68,601.18	\$ -	\$ 2,122.38	\$ -	3%
Pershing	Pershing	\$ 27,338.22	\$ -	\$ 14,219.93	\$ -	52%
Pyramid Lake Paiute	Pyramid Lake Paiute	\$ 23,347.45	\$ -	\$ -	\$ -	0%
Reno	Reno	\$ 197,355.73	\$ -	\$ 197,355.73	\$ -	100%
Reno-Sparks Indian Colony	Reno-Sparks Indian Colony	\$ 21,520.48	\$ -	\$ 13,504.20	\$ -	63%
Storey	Storey	\$ 26,008.56	\$ -	\$ 26,008.56	\$ -	100%
Washoe	Washoe	\$ 225,555.20	\$ -	\$ 88,557.90	\$ -	39%
West Wendover	West Wendover	\$ 26,055.66	\$ -	\$ 26,055.66	\$ -	100%
White Pine	White Pine	\$ 29,014.36	\$ -	\$ 12,475.42	\$ -	43%
2023 SHSP						
Carson City	Carson CERT	\$ 75,484.00	\$ -	\$ -	\$ -	0%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
Douglas County Emergency Management	Douglas CERT	\$ 19,017.50	\$ -	\$ -	\$ -	0%
Elko County Sheriff's Office - Elko County CERT- NNCCP	Elko County CERT - NNCCCP	\$ 60,000.00	\$ -	\$ -	\$ -	0%
LVMPD	Southern Nevada Counter Terrorism Center SHSP Sustain	\$ 509,326.43	\$ -	\$ -	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Handheld Raman Technology	\$ 155,000.00	\$ -	\$ -	\$ -	0%
LVMPD	LVMPD Air to Ground Link	\$ 396,666.00	\$ -	\$ -	\$ -	0%
WCOEM	Radio Replacement	\$ 89,183.67	\$ -	\$ -	\$ -	0%
WCOEM	Statewide COOP	\$ 197,888.36	\$ -	\$ -	\$ -	0%
WCSO	CERT	\$ 149,460.00	\$ -	\$ -	\$ -	0%
WCSO	Consolidated Bomb Squad - Maintain	\$ 166,759.00	\$ -	\$ -	\$ -	0%
WCSO	Consolidated Bomb Squad - Enhance	\$ 280,000.00	\$ -	\$ -	\$ -	0%
WCSO	Office of Cybersecurity	\$ 193,621.70	\$ -	\$ -	\$ -	0%
WCSO	Northern Nevada Regional Intelligence Center Maintain	\$ 110,422.00	\$ -	\$ -	\$ -	0%
WCSO	Special Operations Division Armored Vehicle	\$ 233,058.54	\$ -	\$ -	\$ -	0%
Nevada Threat Analysis Center	Nevada Threat Analysis Center (NTAC)	\$ 797,066.80	\$ -	\$ -	\$ -	0%
Nevada Secretary of State	Netflow & Intrusion Detection System	\$ 145,425.00	\$ -	\$ -	\$ -	0%
Nevada Division of Emergency Management	DEM NIMS - Maintenance	\$ 524,783.00	\$ -	\$ -	\$ -	0%
Nevada Division of Emergency Management	SWIC/Mission Support	\$ 296,013.00	\$ -	\$ -	\$ -	0%
NV Division of Emergency Management	Statewide Recovery Plan Implementation	\$ 113,250.00	\$ -	\$ -	\$ -	0%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
NV Division of Emergency Management	Tribal NIMS	\$ 92,700.00	\$ -	\$ -	\$ -	0%
2023 UASI						
Clark County Fire Department/Office of Emergency Management	MACTAC	\$ 17,932.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Election Bldg Security Enhancements	\$ 146,202.93	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Command Post	\$ 10,244.04	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD MCI Unit Sustain	\$ 65,700.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Special Events Interoperability	\$ 45,000.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	CCFD Investigations Canine Transporter	\$ 10,000.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Emergency Management Operational Coordination Maintenance	\$ 29,000.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	EOC Enhancements	\$ 28,125.00	\$ -	\$ -	\$ -	0%
Clark County Fire Department/Office of Emergency Management	Southern Nevada Incident Management Team	\$ 44,500.00	\$ -	\$ -	\$ -	0%
City of Henderson	FFY23 Barriers	\$ 353,499.20	\$ -	\$ -	\$ -	0%
City of Las Vegas	Enhancing Election Security	\$ 32,275.20	\$ -	\$ -	\$ -	0%
City of Las Vegas	Emergency Alerting Mass Notification	\$ 83,298.80	\$ -	\$ -	\$ -	0%
City of Las Vegas	CERT Volunteer Program	\$ 95,937.00	\$ -	\$ -	\$ -	0%
City of Las Vegas	Southern Nevada Community Emergency Response Team (CERT)	\$ 226,489.00	\$ -	\$ -	\$ -	0%
City of Las Vegas	LVFR HAZMAT	\$ 215,275.75	\$ -	\$ -	\$ -	0%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
City of Las Vegas	Large Platform Robot	\$ 348,370.00	\$ -	\$ -	\$ -	0%
City of Las Vegas	Bomb Response X-Ray Systems	\$ 52,896.00	\$ -	\$ -	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Mobile Radiation System	\$ 140,000.00	\$ -	\$ -	\$ -	0%
LVMPD	ARMOR CBRNE Enhancement - Small Platform Robot	\$ 250,000.00	\$ -	\$ -	\$ -	0%
LVMPD	ARMOR CBRNE Sustainment	\$ 152,000.00	\$ -	\$ -	\$ -	0%
LVMPD	SNCTC UASI Enhanced 23	\$ 150,000.00	\$ -	\$ -	\$ -	0%
LVMPD	SNCTC UASI Sustain 23	\$ 1,413,542.64	\$ -	\$ -	\$ -	0%
LVMPD	LVMPD Coordinated Tactical and Emergency Response	\$ 211,400.00	\$ -	\$ -	\$ -	0%
LVMPD	LVMPD Cyber Security Program	\$ 346,894.62	\$ -	\$ -	\$ -	0%
LVMPD	LVMPD Repeaters	\$ 253,020.00	\$ -	\$ -	\$ -	0%
City of North Las Vegas	Hostile Incident Medic Program - Enhancement	\$ 115,000.00	\$ -	\$ -	\$ -	0%
Nevada Division of Emergency Management	THIRA/UASI	\$ 28,000.00	\$ -	\$ -	\$ -	0%
Southern Nevada Health District	SNCTC SNHD Fusion Center Analyst	\$ 122,897.82	\$ -	\$ -	\$ -	0%
2023 NSGP S						
Boys & Girls Clubs of Elko Site #1	Security Enhancements - Site #1	\$ 51,704.00	\$ -	\$ -	\$ -	0%
Boys & Girls Clubs of Elko Site #2	Security Enhancements - Site #2	\$ 149,400.00	\$ -	\$ -	\$ -	0%
Boys & Girls Clubs of Elko Site #3	Security Enhancements - Site #3	\$ 117,260.00	\$ -	\$ -	\$ -	0%
Boys & Girls Clubs of Western Nevada	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Catholic Charities of Northern Nevada	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Hope Community Church	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%

Subrecipient Agency	Project Name	Award AMT	Reob Amt	Spent	Deobligations	% Spent
St Francis of Assisi Catholic Church	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Temple Sinai - Reform	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
2023 NSGP UA						
Chabad of Green Valley, Inc	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Chabad of Southern Nevada, Inc	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Community Kollel of Greater Las Vegas	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Congregation Ner Tamid	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Mesivta of Las Vegas	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%
Temple Sinai Las Vegas, Inc.	Security Enhancements	\$ 140,821.00	\$ -	\$ -	\$ -	0%
Torah Learning Center	Security Enhancements	\$ 150,000.00	\$ -	\$ -	\$ -	0%

Late Quarterly Reporting Synopsis December 30, 2023		
Sub NameFFY20/22- HSGP (UASI and SHSP)	ZoomGrants Activity	Remaing Grant Funds per Grants Declining Balance

Late Quarterly Reporting Synopsis December 30, 2023		
FFY 2023 Emergency Management Performance Grant (EMPG)	ZoomGrants Activity	Grants Declining Balance Spreadsheet

Late Quarterly Reporting Synopsis December 30, 2023

Late Quarterly Reporting Synopsis
December 30, 2023

FFY 2023 Non-Profit Security Grant Program (NSGP)

ZoomGrants Activity

Remaing Grant Funds per
Grants Declining Balance
Spreadsheet

Sub Name	Project Name	QFR Due	Per ZoomGrants Post Funding Reporting	1-Day Late Notification Sent on	14-Day Late Email Sent on	30-Day Late Letter Sent on	60-Day Late Letter on	
Boys & Girls Club of Elko-Cami Ann Gerber	Boys & Girls Club of Elko Site 1	R:1 12/30/2023	1/30/2024	3/22/2024				
Community Kolllel of Greater Las Vegas	Community Kolllel of Greater Las Vegas	R:1 12/30/2023	1/30/2024	3/22/2024				
Mesivta of Las Vegas	Menachem Moscovitz, Mesivta of Las	R:1 12/30/2023	1/30/2024	3/22/2024				
St. Francis of Assisi Catholic Church	St. Francis of Assisi Catholic Church	R:1 12/30/2023	1/30/2024	3/22/2024				