LYON COUNTY LOCAL EMERGENCY PLANNING COMMITTEE
WEDNESDAY, MARCH 20, 2024
10:00 AM
GRANT PROPOSAL REVIEW MEETING
LYON COUNTY ADMINISTRATIVE COMPLEX
COMMUNITY DEVELOPMENT CONFERENCE ROOM
27 S. MAIN STREET, YERINGTON, NV 89447

Join Zoom Meeting:
https://us02web.zoom.us/j/83676104571?pwd=K0QzNH1ISRkb09HQk1WaU1DMUEyZz09
Meeting ID: 836 7610 4571 / Passcode: 273408

AGENDA

(Action will be taken on all items unless otherwise noted)
(No action will be taken on any item until it is properly agendized).

To avoid meeting disruptions, please place cell phones and beepers in the silent mode or turn them off during the meeting.

The Board reserves the right to take items in a different order to accomplish business in the most efficient manner. Items may be combined for consideration and items may be pulled or removed from the agenda at anytime.

Restrictions on comments by the general public: Any such restrictions must be reasonable and may restrict the time, place and manner of the comments, but may not restrict comments based upon viewpoint.

1. Roll Call
2. Pledge of Allegiance
3. Public Participation (no action will be taken on any item until it is properly agendized) - It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the
record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.

4. For Possible Action: Review and adoption of agenda

5. REGULAR AGENDA – (ACTION WILL BE TAKEN ON ALL ITEMS UNLESS OTHERWISE NOTED)

5.a. For Possible Action: Approval of January 10, 2024 LEPC minutes.
   - January 10, 2024 Draft Minutes

5.b. For Possible Action: Review and approve FY25 State of Nevada Emergency Response Commission (SERC) grant proposals, and approve the Lyon County Emergency Manager submit applications on behalf of the LEPC.
   - FY25 SERC OPTE Grant Application
   - FY25 SERC UWS Grant Application
   - FY25 LEPC Grant Proposals - Overview
   - FY25 LEPC Grant Proposal - Central Lyon
   - FY25 LEPC Grants Proposal - Lyon County Sheriff's Office

6. For Report Only: Lyon County Emergency Management & Member Reports

7. Public Participation (no action will be taken on any item until it is properly agendized) - It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.

8. Adjourn
USDA’s TARGET Center at (202) 720-2600 (voice and T) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found on-line at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410; Fax: (202) 690-7442; or Email: program.intake@usda.gov.

T.D.D. services available through 463-2301 or 463-6620 or 911 (emergency services) notice to persons with disabilities: members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Commissioners'/Manager's office in writing at 27 S. Main Street, Yerington, NV 89447, or by calling (775) 463-6531 at least 24 hours in advance.

Lyon County is an equal opportunity provider.

Agenda and Backup Material is
Available at www.lyon-county.org
Lyon County Local Emergency Planning Committee Agenda Summary

Meeting Date: March 20, 2024

Agenda Item Number:
5.a

Subject:
For Possible Action: Approval of January 10, 2024 LEPC minutes.

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- January 10, 2024 Draft Minutes
1. **Roll Call at 10:38 A.M.**

   **Present:** Taylor Allison - Emergency Manager, Scott Draper – MVFPD, Lacy Parrot-MVFPD, Louis Cariola - LC Community Development Director, Lisa Nash – LC Planner, Dustin Homan - LC Roads Director, Dena Mattice - Public Health Nurse, Lydia Altic – Dept. COF Manager

   **Phone/Video:** Ryan McIntosh - CLCFPD, Dave Hockaday -BOCC, Kelli Groves - NLCFPD, Andrew Haskin - LC Manager, Cari Rioux Quad, Ryan Powel - SO, Rich Harvey – CLCFPD, Mathew Nightingale – SVFPD

2. **Public Participation**

   There was none.

3. **For Possible Action: Review and adoption of agenda**

   Dustin Homan moved to approve the adoption of the agenda, Scott Draper seconded, and the vote carried unanimously.

4. **For Possible Action: Election of Co-Chair for the Lyon County Local Emergency Planning Committee**

   Scott Draper moved to elect Kelli Groves Co-Chair for the Lyon County Local Emergency Planning Committee, Louis Cariola seconded, and the vote carried unanimously.

5. **REGULAR AGENDA**

   5.a. **For Possible Action: Approval of November 08, 2023 LEPC minutes**

   Dustin Homan moved to approve the November 08, 2023 LEPC minutes, Scott Draper seconded, and the vote carried unanimously.

   5.b. **For Possible Action: Review and approve the Lyon County LEPC Bylaws.**

   Dustin Homan moved to approve the adoption of the Lyon County LEPC Bylaws, Lydia Altic seconded, and the vote carried unanimously.

   5.c. **For Possible Action: Review, amend and approve the Lyon County LEPC membership**

   Cari Rioux moved to approve the Lyon County LEPC membership with changes given, Lydia Altic seconded, and the vote carried unanimously.
5.d. For Possible Action: Discussion and approval of changing the LEPC meeting schedule for 2024.

Scott Draper moved to approve changing the LEPC Meeting schedule to the third Wednesday of the month at 9:00 a.m., Dustin Homan seconded, and the vote carried unanimously.

5.e. For Possible Action: Discussion and approval of establishing a LEPC Grant Subcommittee and for the Emergency Manager as LEPC Co-Chair to appoint a Subcommittee Chair and members.

Taylor Allison discussed the need to have a Subcommittee to review the grants and to rank them as a recommendation prior to bringing them for approval to the LEPC. The other option is for the LEPC to review and approve the requested grant submittals.

Scott Draper gave a review of past grant proposals that are brought to the LEPC for review. He requested to have the meeting together as the LEPC and Ryan McIntosh agreed.

Taylor Allison gave the dates for a mid-February submission deadline for requested grant review and a meeting. There was no motion to create a Subcommittee.

5.f. For Possible Action: Review and approve annual Lyon County Hazardous Materials Emergency Response Plan for submittal to the State Emergency Response Commission

- Lyon County HazMat Plan 2024
- Tier II Facility List 2024
- NRT-1A Checklist 2024
- Exercise Reporting Form 2024
- Exercise Reporting Form_Exercise Materials
- Level of Response - LEPC 2024
- EPCRA Public Notice Ad Confirmation 2024

Taylor Allison gave an overview of the contents provided for approval.

Scott Draper moved to approve the Lyon County Hazardous Materials Emergency Response Plan, Lydia Altic seconded, and the vote carried unanimously.

6. Public Participation

Cari Rioux reported on their discussions and projects with Lyon County School District, update of meetings, and the cold and flu season.

7. Adjourn

The meeting was adjourned at 11:04 A.M.
Lyon County Local Emergency Planning Committee Agenda Summary

Meeting Date: March 20, 2024

Agenda Item Number:
5.b

Subject:
For Possible Action: Review and approve FY25 State of Nevada Emergency Response Commission (SERC) grant proposals, and approve the Lyon County Emergency Manager submit applications on behalf of the LEPC.

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS
  ● FY25 SERC OPTE Grant Application
  ● FY25 SERC UWS Grant Application
  ● FY25 LEPC Grant Proposals - Overview
  ● FY25 LEPC Grant Proposal - Central Lyon
  ● FY25 LEPC Grants Proposal - Lyon County Sheriff's Office
State of Nevada
Emergency Response Commission

OPTE Application
Operational, Planning, Training, and Equipment
Fiscal Year 2025

For State Agencies

The completed application must be delivered or postmarked by the noted due date

Due Date: March 22, 2024

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511
The SERC has developed this application kit as a template for state agencies to apply for the SERC Operation, Planning, Training, and Equipment allocation. Application and award of allocations are managed pursuant to SERC policy 8.2. The source of funding is derived from fees collected from SARA Title III facilities within the State that store and/or produce hazardous materials in specified amounts. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this allocation.

The allocation project period is July 2024 through June 2025. Allocation funds will be distributed on a reimbursement basis. However, the state agency may request advance funding for expenses over $2,000, policy 8.5

State agencies are eligible for funding through this allocation if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC), and SERC policies. SERC policies may be reviewed at http://serc.nv.gov.

The format is as follows:

I. **Goals** - Identify what the agency would like to accomplish with the requested funds to prevent, mitigate and/or respond to hazardous materials incidents. Provide detailed proposed planning, training and equipment needs for the period July 2024 through June 2025.

II. **Objectives** - Identify the specific approaches to achieve the goals through prevention of, mitigation of and/or response to hazardous materials incidents. Objectives need to be specific and measurable.

III. **Line Item Budgets** – List each item as a line item on the budget page. The allocation request shall be for no more than $34,000.
IV. **Budget Narrative** – Remember to comply with SERC Policy 8.2 related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.

Provide an explanation for items that do not correspond with the declared level of response due to formal agreements with other entities.

After completing the application, a PDF version e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

**Application must be received in this office or postmarked by March 22, 2024:**

serc@dps.state.nv.us

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV  89711

Please be prepared to make a presentation of your grant application to the Planning & Training Sub-Committee and Funding Committee. The date and location of the meetings to be announced.
APPLICATION CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

☐ Title Page
☐ Goals of this allocation
☐ Objectives of this allocation
☐ Line Item Budget
☐ Budget Narrative
☐ If Training – Brochure and GSA Rates
☐ Certified Assurances
☐ Compliance Certification (signed by Stage agency department head)
☐ Level of Response Questionnaire
☐ Electronic version e-mailed to SERC@dps.state.nv.us
☐ Copy of Hazardous Materials Emergency Response Plan

The application must be delivered to this office or postmarked by March 22, 2024
STATE EMERGENCY RESPONSE COMMISSION
2025 OPTE APPLICATION
TITLE PAGE

Applicant:
Address:

State Agency Project Manager:
Name: Title:
Address: City/Zip:
Phone: Fax:
E-mail:

State Agency Fiscal Officer:
Name: Title:
Address: City/Zip:
Phone: Fax:
E-mail:

Budget Summary:

<table>
<thead>
<tr>
<th>Planning</th>
<th>Training</th>
<th>Equipment</th>
<th>Total*</th>
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Round up total* to the nearest dollar

AGENCY APPROVAL (Department head of state agency):

On behalf of the above named agency, I certify this agency has reviewed this allocation application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

__________________________________________________ _______________
Signature of Department head of state agency Date

__________________________________________________
Print Name and Title

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the state agency):

__________________________________________________
Signature of Project Manager Date

__________________________________________________
Print Name and Title
I. **GOALS:**
Tell the SERC what you want to accomplish with this allocation. **Provide a separate discussion of each goal and justify its need towards the prevention, mitigation and/or response to hazardous materials incidents involving transportation.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to prevent, mitigate and/or respond to hazardous materials incidents must be addressed.

II. **OBJECTIVES:**
How do you plan to achieve the goals listed above? Include specific uses of this allocation funding to prevent, mitigate and/or respond to hazardous materials incidents. Objectives focus on the methods/activities to be used to achieve the goals they support.

   Answer these questions in each objective:
   ✓ WHAT will be purchased with these funds?
   ✓ WHO will complete the purchases awarded?
   ✓ WHEN will the purchases be made and the activity implemented?
III. BUDGETS:

Planning:
Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

Training:
All training requests other than conferences must first be made through the State Fire Marshal’s office (SFM) and the Department of Emergency Management (DEM). If the SFM or DEM declines the training, the request may be included in the allocation application along with the letter of declination.

Requests to contract to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

State per diem rates (which generally follow the federal GSA rates; [http://www.gsa.gov](http://www.gsa.gov)) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for the calendar year 2024 only and are subject to change.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently $0.655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is $0.3275 cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (most economical lot only) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.
### Course / Conference Costs

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<th>Course / Conference Title</th>
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**Total Course / Conference Costs:** $0.00

**Total Training Costs:** $0.00
## Training Costs:
Registration fees, per diem and travel costs should be included in this section

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<th>Course Title</th>
<th>Itemized Travel Expenses</th>
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## Equipment:
Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division’s website at [http://purchasing.nv.gov/contracts/](http://purchasing.nv.gov/contracts/) to determine contract prices. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state’s contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.

### Equipment Costs:

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<td>Total Equipment Costs:</td>
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IV. **BUDGET NARRATIVE**

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested allocation funds. Budget narratives must be included for each category for which there is a request for items/services. Justify the relationship between the items listed within each category and the goals and objectives of this allocation request. The budget narratives must tie each item requested to the goals and objectives of this project.

**Planning -**
*Explain the basis for selection of each consultant and describe how the service to be provided is essential to achieving established goals. Provide an explanation if the planning request does not correspond with the declared level of response due to formal agreements with other entities.***

**Training -**
*Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter of declination from SFM. Provide an explanation if the training request does not correspond with the declared level of response due to formal agreements with other entities.***

**Equipment -**
*Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives. Provide an explanation if the equipment request does not correspond with the declared level of response due to formal agreements with other entities.***
CERTIFIED ASSURANCES
For State Agencies

Allocation Title: 2025 SERC Allocation

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

A) The recipient assured compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at http://serc.nv.gov.

B) FINANCIAL REPORTS – The recipient is required to submit, at a minimum, quarterly financial report to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the allocation period and expended by the final report date as stated in the allocation award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

1) Request for advance: May be requested only if expenses total over $2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate “request for advance” box checked.

2) Report on expenditure of advance: Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate “report on expenditure of advance” box checked. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.

3) Request for reimbursement: Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the allocation. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a match in the appropriate line on the report form.
4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

- **October 31** - for reporting period July 1 to September 30;
- **January 31** - for reporting period October 1 to December 31;
- **April 30** - for reporting period January 1 to March 31; and
- **July 31** - for reporting period April 1 to June 30.

5) **Final report:** There will be no further expenditure, the allocation is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or any time prior to the end of the award period if no further funds are spent.

C) **EXERCISE REPORTS** – To be eligible for funding, the state agency must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every third year.

D) **CHANGE REQUEST** – Allocation expenditures are authorized for the purposes set forth in this application, as approved in the allocation award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).

E) The recipient assures, through the submission of the application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.

F) The recipient assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency’s chief comptroller and internal control and authority to ensure compliance with SERC’s documentation, record keeping, accounting, and reporting guidelines will reside with that individual.

G) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified at the total award amount.
H) The recipient assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.

I) The recipient assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45 days of the end of the project period and shall be current and actual.

J) The recipient assures funds made available under this allocation will not be used to supplant state or local funds.

K) The recipient assures that it will comply with applicable federal cost principles and administrative requirements appropriate to the allocation as follows:

1. OMB Circular A-87, Cost Principles for State, Local & Indian Tribal Governments
2. OMB Circular A-102, Common Rule-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
3. 28 CFR 66, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
4. OMB Circular A-133, Audits of States, Local Governments and Nonprofit Organizations

L) The recipient and its contractors assure compliance with the below in any programs and activities receiving federal financial assistance:

Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color and national.

49 CFR 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.


The Age Discrimination Act of 1975, which prohibits unreasonable discrimination based on age.

Title IX of the Education Amendments of 1972, which prohibits discrimination based on gender in educational activities.
M) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

“This program was supported by Allocation #________, awarded by the Nevada State Emergency Response Commission (and, if an HMEP allocation, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP allocation, U.S. Department of Transportation)”

N) The recipient fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate funds to any recipient that fails to conform to the requirements or the terms and conditions of its allocation award.

O) LOBBYING - No funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

P) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

Q) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.

The recipient acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of an allocation award from the SERC.

AGENCY APPROVAL (Department head of state agency):

Name (print): ________________________ Title: ______________________________

________________________________________ signatures: Date

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the state agency):

Name (print): ________________________ Title: ______________________________

________________________________________ signatures: Date

RETURN THIS SIGNED FORM WITH APPLICATION
STATE AGENCY COMPLIANCE CERTIFICATION

The following requirements must be met by State Agencies for compliance with federal and State laws and regulations, SERC policies and procedures. This checklist must be completed, signed and returned with the application.

A check mark in the squares on the left will indicate a YES response.

☐ Has the head of the State agency prioritized the request and signed the application and Certified Assurances?

☐ Has the agency identified which emergency response plan it operates under and what its role is in that plan?

What Plan?

Role in Plan?

☐ Has the agency identified its role, if any, in the State Hazardous Materials Emergency Response Plan?

Role in Plan?

☐ Has the agency reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction’s “all hazards” plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing by January 31st?

Plan update – Date: Submitted:
NRT – 1A update – Date: Submitted:
Level of Response Questionnaire update – Date: Submitted:
Letter of Promulgation update – Date: Submitted:

☐ Have all required reports been submitted to the SERC which summarize the financial management of the active allocations?

☐ Has the agency reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?

☐ Has Agency read SERC policies?

Indicate the date of the most recent exercise: Submitted:
Indicate the date of an incident report used in lieu of an exercise: Submitted:

As head of the State Agency

I attest all information provided on this Compliance Certification is accurate

_____________________________________________ _______________
State Agency Department Head Signature Date

RETURN THIS SIGNED FORM WITH APPLICATION
Nevada LEPCs,

The FY2025 United We Stand (UWS) Planning, Training, Supplies and Equipment grant application kit has been posted on the Nevada SERC website, http://serc.nv.gov. The grant period is expected to be July 13, 2024, to June 30, 2025. Funds may only be used for obligations incurred during the grant period.

Nevada LEPCs is eligible to apply for this grant if they are compliant with Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policy requirements. Policies may be found on the SERC website, http://serc.nv.gov.

Please read the entire application as changes have been made, complete all forms and provide information in the format as outlined. All the applicable sections of the template must be completed. Minor adaptations to the template may be made keeping the requirements and the purpose of the sections intact.

The application is due to the SERC office or postmarked by April 26, 2024

Failure to submit the application by the due date will result in denial.

The application may not exceed $32,000. Do not round the unit prices or the line-item totals. Round up the grand total of each category to the nearest dollar.

Pursuant to NRS 459.735 (4), this grant is to provide financial assistance to state or local governments in this state to support preparedness to combat terrorism including, without limitation, planning, training, and purchasing of supplies and equipment. The application must relate to activities that support preparedness to combat terrorism and requests must address one or more of the Nevada Commission on Homeland Security priorities (information attached and on the SERC website). Please include a prioritization of the items requested.

Applications requesting communication equipment are required to complete the Communication Interoperability Questionnaire.

Please do not hesitate to contact SERC staff if you need assistance or have any questions.
State of Nevada
Emergency Response Commission

UWS Grant Application
Planning, Training, Supplies and Equipment
Fiscal Year 2025

For Local Emergency Planning Committees

The completed application must be delivered or postmarked by the noted due date.

Due Date: April 26, 2024

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

serc@dps.state.nv.us

(775) 684-7511
The SERC has developed this application kit as a template for Local Emergency Planning Committees (LEPCs) to apply for the UWS Planning, Training, Supplies and Equipment (UWS) Grant. Application and award of grants are managed pursuant to SERC policy 8.2a. The source of funding is derived from fees collected from the sale and annual renewal of United We Stand specialty license plates. As these are State funds, there is no Catalog of Federal Domestic Assistance (CFDA) number associated with this grant.

The grant project period is expected to be July 13, 2024, to June 30, 2025. Grant funds are distributed on a reimbursement basis; however, the LEPC may request advance funding for expenses over $2,000, policy 8.5.

LEPCs are eligible for funding through this grant if they are in compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA), Nevada Administrative Code (NAC) and SERC policies. SERC policies may be reviewed at http://serc.nv.gov.

The application must include justifications of use of funds to support preparedness to combat terrorism - NRS 202.4415 defines acts of terrorism.

Pursuant to SERC policy 8.2a, the grant application must address one or more of the Nevada Commission on Homeland Security priorities available at http://serc.nv.gov.

The format is as follows:

I. **Goals** - Identify what the LEPC would like to accomplish with the requested grant funds to support preparedness to combat terrorism for the period July 2024 through June 2025.

II. **Objectives** - Identify the specific approaches to achieve the goals through preparedness to combat terrorism. Objectives need to be specific and measurable.

III. **Homeland Security Priorities** – Justify how each requested item or category of items address at least one of the Nevada Commission on Homeland Security priorities. If the grant application request categories of items (i.e., PPE, Communications, etc.), it is not necessary to list each item individually in this section.

IV. **Line Item Budgets** – List each item as a line item on the budget page. **The grant request shall be for no more than $32,000.** Please include a prioritization of the items requested.

V. **Budget Narrative** – Explain each item listed in the line item budget. Remember to comply with SERC Policy 8.2a related to the required quotes or sole source for appropriate purchases. If you have questions, please contact the SERC office.
After completing the application, a PDF version e-mailed to the SERC is preferred with any additional pages included e.g., quotes, letter of denial, etc. or you may submit the entire application package with all attachments by mail.

If you submit electronically and do not receive confirmation of receipt within 24 hours or two business days, please follow-up with the SERC.

Please call SERC staff at (775) 684-7511 if you need assistance.

Application must be received in this office or postmarked by April 26, 2024:

serc@dps.state.nv.us

State Emergency Response Commission
107 Jacobsen Way
Carson City, NV 89711

Please be prepared to make a presentation of your grant application to the Funding Committee. The date and location of the meetings to be announced.
A complete application must include the following

- Title Page
- Goals of this grant
- Objectives of this grant
- Line Item Budget
- Budget Narrative
- If Training – Brochure and GSA Rates
- Certified Assurances (original signatures)
- LEPC Compliance Certification (signed by Chair)
- E-mail the application with quotes to SERC@dps.state.nv.us
- Copy of the LEPC meeting minutes approving submittal of grant application (minutes are submitted separately through normal minutes’ submission process)

The grant application must be delivered to this office or postmarked by April 26, 2023
STATE EMERGENCY RESPONSE COMMISSION
2025 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE

Applicant:
Address:

Local Emergency Planning Committee (LEPC) Chair:
Name: Title:
Address: City/Zip:
Phone: Fax:
E-mail:

Fiscal Officer:
Name: Title:
Address: City/Zip:
Phone: Fax:
E-mail:

Budget Summary:

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<tr>
<th>Planning</th>
<th>Training</th>
<th>Supplies</th>
<th>Equipment</th>
<th>Total*</th>
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Round up total* to the nearest dollar

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL:
On behalf of the LEPC, I certify this body has reviewed this grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

Signature of LEPC Chair __________________________ Date

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)
The LEPC has the approval to apply for funding through this grant.

Signature of Governing Body __________________________ Date

Print Name and Title
I. **GOALS:**

Tell the SERC what you want to accomplish with this grant. **Provide a separate discussion of each goal and justify its need to support preparedness to combat terrorism.** The goals are general statements of desired results and identify intended outcomes the program has established to achieve. Justification to support preparedness to combat terrorism must be addressed.

II. **OBJECTIVES:**

How do you plan to achieve the goals listed above? Include specific uses of this grant funding to support preparedness to combat terrorism. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

- WHAT will be purchased with these grant funds?
- WHO will complete the purchases awarded?
- WHEN will the purchases be made and the activity implemented?

III. **UNITED WE STAND PRIORITIES, (to combat Terrorism):**

Identify how each item (or category of items) requested addresses at least one of the United We Stand, to combat Terrorism priorities.
IV. BUDGETS:

Please prioritize your request as awards may need to be reduced based on available funding. Do not round the unit prices or the line item totals. Round up the grand total of each category to the nearest dollar.

Planning:
Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

Training:
All training requests must first be made through the Department of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

Requests to contract to provide training must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

State per diem rates (which generally follow the federal GSA rates; (http://www.gsa.gov) will prevail unless local rates are less. Travel eligibility requirements and rates are further defined in SERC policy 8.5. The rates listed below are for calendar year 2023 only and are subject to change.

If a privately owned vehicle is used for agency convenience, mileage may be reimbursed at the State rate, currently .655 cents per mile. If a personal vehicle is used for personal convenience, the reimbursement allowed is .3275 cents per mile. If an agency vehicle is used, reimbursement may be made for fuel charges based on receipt or agency fuel logs. Airport parking (most economical lot only) and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.
Double click on any box to open an embedded Excel Spreadsheet to enter your data, when finish click anywhere outside the box to re-embed the data into the Word document and then SAVE your work!!!

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<th>Consultant / Contract Services / Other</th>
<th>Amount Requested</th>
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<td>Total Contract Training:</td>
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<td>Total Training Costs</td>
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**Supplies:**
List supplies and, if applicable, identify what equipment it is used with.

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<th>Item</th>
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**Equipment:**
Equipment will be considered based on the state contract prices, as applicable. Please consult the State Purchasing Division’s website at [http://purchasing.nv.gov/contracts/](http://purchasing.nv.gov/contracts/) to determine if your equipment may be eligible for the contract prices. As appropriate, the cost of shipping may be included in the grant request. If requesting an item from a state contract, please include a copy of the webpage with your application. Equipment requests other than those on the state’s contract or higher priced than those on this list must be accompanied by a quote from the vendor and justification. Quotes for items not on the state’s contract must be dated/active within 30 days of the open allocation cycle.

Communications equipment is subject to the completion of the attached Communications Interoperability Questionnaire.
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<th>Unit Price</th>
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**Total Equipment Costs:** $0

## V. BUDGET NARRATIVE

This is an explanation of the line items identified in each category. The budget narratives must explain the use of the requested grant funds. Budget narratives must be included for each category for which there is a request for items/services. Justify the relationship between the items listed within each category and the goals and objectives of this grant request. The budget narratives must tie each item requested to the goals and objectives of this project.

### Planning -
*Explain the basis for selection of each consultant and describe how the service to be provided is essential to achieving established goals.*

*Click inside gray box to begin typing*

### Training -
*Explain the purpose of the training and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses. If applicable, attach a copy of the letter from the DEM.*

*Click inside gray box to begin typing*
Supplies -  
*Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.*

Equipment -  
*Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.*
CERTIFIED ASSURANCES
For LEPCs

Grant Title: 2025 UWS Grant

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the applicant and the lead governmental unit hereby agree to the following Certified Assurances governing the awarding of funds:

A) The applicant assures compliance with the Nevada Administrative Code (NAC) 459.9912 et seq. and SERC policies found at http://serc.nv.gov.

B) FINANCIAL REPORTS – The recipient is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for reimbursement if occurring prior to or after the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC and could result in a denial of reimbursement of funds expended. Failure to comply with this requirement can result in the delay or denial of future reimbursements.

1) Request for advance: May be requested only if expenses total over $2,000.00 and is accompanied by a dated purchase order or quote. Complete and submit a financial report form with the appropriate “request for advance” box checked.

2) Report on expenditure of advance: Show the actual expenditure of the advanced funds. Complete and submit a financial report form with the appropriate “report on expenditure of advance” box checked. This report is due within 30 days of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days* of the date of the check.

3) Request for reimbursement: Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include a summary breakdown of expenses, copies of dated invoices, proof of payment and any other documents required by SERC policies. Any other form of documentation for expenditures must be approved by the SERC staff. If additional non-federal funds or resources are used toward the project, report those expenditures as a match in the appropriate line on the report form.

4) Quarterly report required: If there are no expenditures within the quarter, a report with an explanation of why and the plan for future expenditures is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:
October 31 - for reporting period July 1 to September 30;
January 31 - for reporting period October 1 to December 31;
April 30 - for reporting period January 1 to March 31; and
July 31 - for reporting period April 1 to June 30.

5) Final report: There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 30 days after the end of the award period, or any time prior to the end of the award period if no further funds will be spent. Once the final report is processed there will no additional draws allowed for the sub-grant. If reporting is not in by the final date, the remaining funds will be de-obligated.

C) Exercise reports – To be eligible for grant funding, the LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which utilizes and implements the hazardous materials emergency response plan. An exercise is required at least once every year with every key element of the plan being implemented in the exercises within three years.

D) Grant change request – Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Requests for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant, SERC Policy 8.7.

E) The applicant must comply with the provisions for sub-awards stipulated at 2 CFR 200.311. The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency’s chief comptroller. Internal control and authority to ensure compliance with SERC’s documentation, record keeping, accounting, and reporting guidelines will reside with that individual.

F) SERC will reimburse the recipient reasonable, allowable, allocable cost of performance, in accordance with current federal requirements, Nevada Revised Statute, Nevada Administrative Code, State Administrative Manual, SERC policies and any other applicable fiscal rules, not to exceed the amount specified in the total award amount.

G) The applicant assures it shall maintain data and information to provide accurate financial reports to SERC. Said reports shall be provided in form, by due dates and containing data and information as SERC reasonably requires to administer the program.

H) The applicant will give the SERC, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant or grant requirements. The Uniform Guidance/OMB Guidance provides greater clarity to the role and expectations for pass-through entities conducting oversight of sub-recipients. The Uniform Guidance/OMB Guidance expands on the responsibilities of pass-through entities by providing a more robust system of oversight and monitoring. (see section 200.330 and section 200.331) http://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-331.pdf
I) The applicant assures financial reports shall be submitted within 30 calendar days of the end of each calendar quarter and within 45* days of the end of the grant period and shall be current and actual.

J) The applicant assures funds made available under this grant will not be used to supplant state or local funds.

K) The applicant assures compliance with 2 CFR 200.212 and 180, Non-procurement Suspension and Debarment. The applicant assures, through the submission of the grant application for funding, neither the lead agency, county government, any of its participating agencies, are potential vendors, contractors or providers debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.

L) The applicant assures that it will comply with Administrative Requirements 2 CFR part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments appropriate to the award as follows:

1. 49 CFR 110, Hazardous Materials Public Sector Training and Planning Grants
2. 49 CFR 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State, Local and Tribal Governments
3. 2 CFR 225, Cost Principles for State, Local and Indian Tribal Governments
4. OMB Circular A-133, Audits of States, Local Governments and Nonprofit Organizations (now contained in 2 CFR 200)
5. 49 CFR 20, New Restrictions on Lobbying
6. 49 CFR 32, Government wide Requirements for Drug-Free Workplace

M) The applicant assures compliance with the below in any programs and activities receiving federal financial assistance:

*Title VI of the Civil Rights Act of 1964*, which prohibits discrimination on the basis of race, color and national.

*49 CFR 21*, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964.


*The Age Discrimination Act of 1975*, which prohibits unreasonable discrimination based on age.

*Title IX of the Education Amendments of 1972*, which prohibits discrimination based on gender in educational activities.

N) Any publication (written, visual, or audio) issued by the recipient describing programs funded whole or in part with federal funds, shall contain the following statement:

“This program was supported by Grant # 25-SERC--__, awarded by the Nevada State Emergency Response Commission (and, if an HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if an HMEP grant, U.S. Department of Transportation)”
The applicant must provide a copy of any such publication to the SERC for the sub-grant file.

O) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate or de-obligate grant funds to any recipient that fails to conform to the requirements or the terms and conditions of its grant award.

P) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the recipient, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature or local government. The applicant will comply with provisions of Federal law, which limit certain political activities of employees of a state or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. *(5 USC 1501, et seq.)*

Q) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

R) All activities and purchases utilizing any SERC administered sources of funding must comply with all local, state and federal laws and regulations as well as grant specific requirements. It is the responsibility of sub-grantees to be familiar with any such laws, regulations and requirements.

S) Applicant understands that an updated addendum to the grant may be required based on the federal guidelines or state requirements between now and the time of the award documents based on requirements for State of Nevada or the federal sponsoring agency.

The applicant acknowledges receipt of these Certified Assurances and hereby assures adherence to all the above conditions of a grant award from the SERC.

**GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)**

Name (print): ________________________  Title: ______________________________

_________________________________________________________  Date

**LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN**

Name (print): ________________________  Title: ______________________________

_________________________________________________________  Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION
LEPC COMPLIANCE CERTIFICATION

The following requirements must be met by the LEPCs for compliance with federal, State and SERC laws, regulations and policies and procedures. This checklist must be completed, signed and returned annually by March 31, even if the LEPC is not a recipient of grant funds.

A check mark in the squares on the left will indicate a YES response.

☐ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?
  Bylaws reviewed/updated - Date: Submitted:
  Membership list reviewed/updated - Date: Submitted:

☐ Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC?

☐ Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)?

☐ Has the LEPC reviewed and updated its hazardous materials emergency plan (or hazmat portion of the jurisdiction’s “all hazards” plan), NRT-1A, Level of Response Questionnaire and Letter of Promulgation within the last year? Have the review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan by January 31st?
  Plan update – Date: Submitted:
  NRT–1A update – Date: Submitted:
  Level of Response Questionnaire update – Date: Submitted:
  Letter of Promulgation update – Date: Submitted:

☐ Has the LEPC reported on at least one incident or exercise (exercise required at least every third year) of its hazardous materials emergency response plan by January 31st?
  Indicate the date of the most recent exercise: Submitted:
  Indicate the date of an incident report used in lieu of an exercise: Submitted:

☐ Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act “information availability” in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC?
  Date of publication: Affidavit Submitted:

☐ Has LEPC read SERC policies?
  As chairman of Local Emergency Planning Committee, I attest
  County Name

  all information provided on this Compliance Certification is accurate

LEPC Chair Signature Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION
# Nevada State Emergency Response Commission (SERC) – FY 2024-2025 Grant Applications Proposals Overview
## Lyon County LEPC

<table>
<thead>
<tr>
<th>Grant Title</th>
<th>Max Amount</th>
<th>Total Proposals</th>
<th>Fiscal Year</th>
<th>Application Deadline</th>
<th>Purpose</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FY 24 Hazardous Materials Emergency Preparedness (HMEP) Mid-Cycle Grant</strong></td>
<td>$30,000</td>
<td>$0 None</td>
<td>Through 9/30/2024</td>
<td>Initial App Deadline was December 2023. Mid-Cycle is for allocation of remaining funds: <strong>March 2, 2024</strong> - if activity takes place 04/13/2024 – 7/12/2024 <strong>June 1, 2024</strong> - if activity takes place 7/13/2024 – 9/30/2024</td>
<td>Purpose of the program is to provide funding for the planning and training to prevent, mitigate and respond to hazardous materials incidents, specifically in transportation. Operations/equipment costs are not allowable.</td>
<td>USDOT/PHMSA - Hazardous Materials Emergency Preparedness (HMEP) Grant Program</td>
</tr>
<tr>
<td><strong>FY 25 Operations, Planning, Training, and Equipment (OPTE) Grant</strong></td>
<td>$30,000</td>
<td>$23,600 Central Lyon Fire</td>
<td>July 2024 – June 2025</td>
<td>Applications are <strong>due March 22, 2024</strong>.</td>
<td>LEPC Operations</td>
<td>Fees collected from SARA Title III facilities within Nevada that store and/or procedure hazardous materials in specified amounts.</td>
</tr>
<tr>
<td><strong>FY 25 United We Stand (UWS) Planning, Training, Supplies, and Equipment</strong></td>
<td>$38,000</td>
<td>$37,955 Lyon County Sheriff’s Office</td>
<td>July 2024 – June 2025</td>
<td>Applications are <strong>due April 26, 2024</strong>.</td>
<td>To provide financial assistance to state or local governments in Nevada to support preparedness to combat terrorism including, without limitation planning, training, and purchasing of supplies and equipment. The application <strong>must</strong> relate to activities that support preparedness to combat terrorism and requests must address one or more SERC priorities.</td>
<td>Fees collected from the sales of the “United We Stand” license plates.</td>
</tr>
</tbody>
</table>
Section A – Requesting Organization:
Organization: Central Lyon County Fire Protection District
Address: 246 Dayton Valley Rd Ste 106 Dayton, NV 89403

Section B – Point of Contact:
Name: Nicholas Hernandez
Position: Battalion Chief
Phone: 775-315-0715
Email: nhernandez@centralfirenv.org

Section C - Budget Summary:

<table>
<thead>
<tr>
<th>Planning</th>
<th>Training</th>
<th>Supplies</th>
<th>Equipment</th>
<th>TOTAL BUDGET REQUEST:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gloves</td>
<td>DQE Pool</td>
<td>Tyvek suits</td>
<td>Plastic Grates</td>
<td></td>
</tr>
<tr>
<td>Boots</td>
<td>brushes/hoses</td>
<td>Blankets</td>
<td>G7c multi detector</td>
<td></td>
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<tr>
<td>Blankets</td>
<td>Sodium Bicarb Neutralizer</td>
<td>Zumo model 216 Shelter</td>
<td>$23,600</td>
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<tr>
<td>Soda Ash Neutralizer</td>
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</table>

Please break down the budget by line item in each category. Add additional rows to the table above if necessary.
Section D – Activity Summary:

What do you want to accomplish with this grant? Provide a separate discussion of each goal and justify its need towards the prevention, mitigation, and/or response toward hazardous materials incidents (for HMEP requests) and/or terrorism (UWS requests). UWS requests must address one or more SERC priorities.

1. The Central Lyon County Fire Protection District would like assistance in procuring needed equipment to meet the minimum cache requirements set forth by the Quad County Regional Hazardous Materials Response Team to handle an operations level incident with a decontamination line. Equipment needed includes: DQE wading pool, grates for decon pools, brushes, hoses and sprayers for operations level decontamination.

2. A multi gas detection monitor is needed for early detection of toxic chemicals and to facilitate informed decision making for isolation distances, appropriate personal protective equipment to be used and general air monitoring during a hazardous materials incident.

3. Acquire appropriate Personal Protective Equipment outlined in the Quad County Interlocal agreement for response personnel to safely carry out decontamination procedures and have a cache located within the district for immediate access and use. PPE to include: Butyl gloves, neoprene gloves, PVC gloves, Serinex Tyvek, Tyvek QC polyethylene, HazMat boots.

4. Obtain appropriate neutralizing agents as outlined in the Quad County HazMat team’s interlocal agreement for use in the response to a hazardous material incident at the operations/technician level. For the neutralizing of acidic or corrosive chemicals. Agents needed are Sodium Bicarb neutralizer and soda ash neutralizer.

5. Provide the public with a shelter in the event of a mass contamination event. Maintain dignity for the public by providing a rapidly deployable shelter for mass decontamination. The Zumro model 216 Shelter can be customized to provide private changing areas for contaminated persons to doff their clothing, shower and change into clean, uncontaminated clothing during a hazardous materials incident.

Please submit the completed Grant Project Proposal Form to Taylor Allison, Lyon LEPC Co-Chair at tallison@lyon-county.org by Friday, February 9, 2024 by 5:00pm for the FY25 OPTE and FY 25 UWS applications to be reviewed by the Lyon LEPC Grants Subcommittee.
Section A – Requesting Organization:
Organization: Lyon County Sheriff’s Office
Address: 911 Harvey Lane, Yerington, NV 89447

Section B – Point of Contact:
Name: Daniel Boyer
Position: Deputy
Phone: (928) 814-1681
Email: dboyer@lyon-county.org

Section C - Budget Summary:

<table>
<thead>
<tr>
<th>Planning</th>
<th>Training</th>
<th>Supplies</th>
<th>Equipment</th>
<th>TOTAL BUDGET REQUEST:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Breaching tools</td>
<td>$4,705</td>
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<td></td>
<td></td>
<td></td>
<td>Breaching prop</td>
<td>$15,334</td>
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<td>Energetic Breach</td>
<td>$4,415</td>
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<td>Shields</td>
<td>$11,401</td>
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<td></td>
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<td></td>
<td>Encrypted Comms</td>
<td>$2,100</td>
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</tbody>
</table>

PLANNING TOTAL: $  
TRAINING TOTAL: $  
SUPPLIES TOTAL: $  
EQUIPMENT TOTAL: $ 37,955  
$37,955

Please break down the budget by line item in each category. Add additional rows to the table above if necessary.
Section D – Activity Summary:

What do you want to accomplish with this grant? Provide a separate discussion of each goal and justify its need towards the prevention, mitigation, and/or response toward hazardous materials incidents (for HMEP requests) and/or terrorism (UWS requests). UWS requests must address one or more SERC priorities.

1. 

2. 

3. 

4. 

5. 

Please submit the completed Grant Project Proposal Form to Taylor Allison, Lyon LEPC Co-Chair at tallison@lyon-county.org by Friday, February 9, 2024 by 5:00pm for the FY25 OPTE and FY 25 UWS applications to be reviewed by the Lyon LEPC Grants Subcommittee.
To: Lyon County LEPC
Re: UWS grant application justifications

The Lyon County Sheriff’s Office (LYSO) requests funding from the Lyon County LEPC through the United We Stand Grant. The LYSO is requesting funding to add to our capabilities to prepare, communicate, and respond to acts of terrorism. The LYSO is looking to bolster our abilities to gain access through advanced breaching tools, training, and techniques for our patrol staff and School Resource Officers (SRO) by giving them the tools to respond effectively to active assailant events within our most vulnerable areas, our schools. We also want to add advanced armor to our first-line SRO responders who work within the school and our Special Weapons and Tactics (SWAT) team. Additionally, we are looking to add a training prop to teach our staff how to use the new tools provided to them to breach doors and windows. The addition of this training prop will allow us to train on these techniques for years to come with minimal additional cost and resources needed. This continues this advanced response capability into the future. The last item we want to purchase is secure, encrypted radio communications to improve operational communication capabilities. With the advancement of technology, we can no longer protect our sensitive radio communications from online scanner applications. In the past year, the LYSO has had several instances of violent offenders using this technology to run counter-surveillance and attempt to evade the LYSO Deputies. This technology can be switched on and off during sensitive investigations requiring sensitive communications. The Verizon service is based on a yearly subscription; the grant would be used to start this program and assist in paying for a trial and evaluation with two years of service. The program would then continue through budgeted funding. These items would provide the LYSO with advanced abilities to respond, coordinate, and communicate during acts of terrorism that could occur within our communities.

In recent years, law enforcement has seen a nationwide increase in incidents where the assailant has barricaded doors to prevent law enforcement entry and the escape of victims. These incidents have occurred during school shootings, as well as international terror attacks. We have also seen vulnerable locations starting to reinforce their facilities to prevent attacks; when an attack occurs, law enforcement responders are often at a disadvantage when attempting to make entry. Recently, the final report of the Uvalde shooting in Texas was released by the United States Department of Justice. The report highlights the successes and failures of the initial response. The report makes several recommendations, some of the most vital ones calling for the rapid availability of breaching equipment and shields for responding officers.

These items will significantly increase our abilities to respond and successfully handle these types of situations.

LYSO is requesting the following items and quantities.

- 12 Breaching tool sets (Haligan, Sledge Hammer) at $335 per set ($4,355)
- 10 bolt cutters $35 ea Home Depot ($350)
- 2 advanced breaching kits for energetic breaching (Storage boxes, day boxes, and locks) $2,207 ea ($4,415.35)
- 1 Breach training prop with a security screen door and window $15,334.00
-3 Soft armor shields for SROs’ $ 1,174 ea ($4,414.35)

-1 Advanced hard armor shield for SWAT (high power rifle rated) $6,987.00

- One year of Verizon encrypted radio services. $2,100

Respectfully,

Daniel Boyer
Deputy/SWAT
Lyon County Sheriff’s Office
911 Harvey Lane
Yerington, NV 89447
**Quotation**

**ADDRESS**
Lyon County Sheriff's Office  
Attn: Deputy Daniel Boyer  
(928) 814-1681  
dboyer@lyon-county.org

**SHIP TO**
To be determined (TBD)

<table>
<thead>
<tr>
<th>QUOTATION #</th>
<th>DATE</th>
<th>EXPIRATION DATE</th>
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<tbody>
<tr>
<td>24026</td>
<td>01/17/2024</td>
<td>04/30/2024</td>
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**SHIP VIA**
FedEx

**P.O. NUMBER**
Quotation

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| MRAPS Level IV                |      | Model: M4 NIJ Level IV Regular Size Ballistic Shield  
Color: TBD, Insignia: TBD | 1   | 5,953.00 | 5,953.00 |
| ULTRA-LED Advanced Shield Lighting |  | Model: ULTRA-LED  Advanced military grade LED lighting. Provides 4 intensity levels of wide angle, focused, covert shield navigation, strobe, and long range IR illumination | 1   | 770.00  | 770.00  |
| Carrying Bag - MRAPS, Size Regular |  | Model: MBAG-REG  
Optional Carry Bag for MRAPS regular size shield models | 1   | 215.00  | 215.00  |
| Keeper Belt Clip             |  | Model: KBC-MRAPS  
Attaches to waist or duty gear belt to support the weight of an MRAPS shield in a high position | 1   | 49.00   | 49.00   |
| Shipping & Ins at N/C        |  | Shipping and Insurance at no additional charge to CONUS locations | 1   | 0.00    | 0.00    |

**TOTAL**

$6,987.00

Prices are valid on line item quantities ordered of 1 to 10 units

Terms: Net 30 days

Notice: Confidential Controlled Technology. In accordance with US export law, the advanced military grade armor materials and proprietary construction techniques utilized within all Baker Ballistics armor products are subject to export controls and approvals. Please contact Baker Ballistics for additional information if end-users are located outside of the USA.
<table>
<thead>
<tr>
<th>Item / Description</th>
<th>Quantity</th>
<th>From / Thru</th>
<th>Unit Price</th>
<th>Total Price</th>
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<td>0010.00.140</td>
<td>5</td>
<td>03/01/24</td>
<td>420.00</td>
<td>2,100.00</td>
</tr>
<tr>
<td>Two Way Radio Airtime - TLK100</td>
<td>Each</td>
<td>02/28/25</td>
<td>per Year</td>
<td></td>
</tr>
</tbody>
</table>

We hereby rent the above listed equipment subject to the terms and conditions set forth on the reverse side of this sheet and which terms and conditions are made part of the contract. Any loss or damage of equipment not covered by insurance will be personally guaranteed by the signee, including Rental Fees. Rental will continue until paid. Customer also certifies that it is qualified under F.C.C Rules and Regulations 90, the units will be used to coordinate business activities.

Your signature authorizes use of Credit Card for Deposit and Lost and damaged equipment.

Signature: _______________________________ Date: ____________________

Subtotal: 2,100.00
Total: 2,100.00
CHECKOUT

Continue Shopping

✔️ 3 × “Chase Tactical Bellfire FRS Level IIIA Ballistic Armor Shield” have been added to your cart.

Returning customer? Click here to login

Have a coupon? Click here to enter your code

Your Order

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
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<td>× Chase Tactical Bellfire FRS Level IIIA Ballistic Armor Shield - 20x34 OD Green</td>
<td>$3,386.85</td>
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<td>Total</td>
<td>$3,522.32</td>
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</table>

Your order qualifies for free shipping!
Can I track my order?

Do you offer special pricing for Agency, Government, and Business Orders?

Do you ship internationally?

Billing Details

First name *

Last name *

Company name (optional)

Country / Region *

Select a country / region...

Street address *

House number and street name

Apartment, suite, unit, etc. (optional)

Town / City *
ZIP Code *

Phone *

Email address *

☐ Create an account?
☐ Ship to a different address?

Order notes (optional)

Notes about your order, e.g. special notes for delivery.

Payment Information

Package Protection
Against loss, theft, or damage in transit and instant resolution with Route. $135.47

Credit Card
Expiry Date *

Card Code (CVC) *

PayPal Express Checkout

Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our privacy policy.

I have read and agree to the website terms and conditions *

Captcha *

Refresh Captcha

Place Order
Our Mission
Chase Tactical is a US-based manufacturer of nylon tactical gear. We are a Veteran-Owned, Service-Disabled Small Business with our diverse background of Military, Law Enforcement, and Paramedic service.

We accept the following

Company
Blog
About Us
Customer Reviews
Contact Us
Web Stories

Resources
FAQs
Exclusive Discounts
Warranty
Returns
Government Sales
Privacy
Terms & Conditions

Dealers
Dealer Portal

Become a Dealer

Compare
Wishlist
Cart
## Estimate

### ADDRESS
Daniel Boyer  
Lyon County Sheriff's Office  
911 Harvey Lane  
Yerington, NV  89448

### SHIP TO
Daniel Boyer  
Lyon County Sheriff's Office  
911 Harvey Lane  
Yerington, NV  89448

### SKU | DESCRIPTION | QTY | RATE  | AMOUNT
---|---|---|---|---
CFED-LE-SA-36 | Forcible Entry Equipment Law Enforcement Catalyst Force Entry Door Stand Alone 36" door (LE) | 1 | 7,850.00 | 7,850.00
SSD-SA | Forcible Entry Equipment Security Screen Door (SSD Stand Alone) | 1 | 2,750.00 | 2,750.00
TAC-LE | Forcible Entry Equipment Tactical Breacher Upgrade (LE) | 1 | 800.00 | 800.00
WS | Forcible Entry Equipment Wheel System | 1 | 850.00 | 850.00
VES-2 | Forcible Entry Equipment VES Window Prop 2nd Floor | 1 | 2,495.00 | 2,495.00

### TOTAL

SUBTOTAL: $14,745.00  
TAX: 0.00  
SHIPPING: 589.00  
TOTAL: $15,334.00