

**STATE EMERGENCY RESPONSE COMMISSION
2027 UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

RECEIVED

Applicant: **Churchill County LEPC**
Address: **155 N. Taylor St, Fallon, NV 89406**

APR 22 2026

NEVADA
SERC

Local Emergency Planning Committee (LEPC) Chair:

Name: **Steven Endacott** Title: **Emergency Manager, City of Fallon**
Address: **55 North Maine St.** City/Zip: **Fallon, NV 89406**
Phone: **775 427-5356** Fax:
E-mail: **sendacott@fallonnevada.gov, backup: endacottsteve@charter.net**

Fiscal Officer:

Name: **Sherry Wideman** Title: **Comptroller**
Address: **155 N. Taylor St #184** City/Zip: **Fallon, NV 89406**
Phone: **775-423-4365** Fax:
E-mail: **Sherry.wideman@churchillcountynv.gov**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			\$31,901	\$31,901

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.

Steven M Endacott 04/21/2024
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] 4/22/26
Signature of Governing Body Date

Joe Sanford, Assistant County Manager
Print Name and Title

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.*

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Enhance regional law enforcement capability to prevent, protect against, and respond to acts of terrorism and high-risk incidents through improved situational awareness, officer protection, and crowd management capabilities.

This includes expanding unmanned aerial system (UAS) operations for real-time intelligence and threat assessment; increasing access to ballistic protection and medical equipment to improve responder safety and survivability; and strengthening civil disturbance and event security capabilities through less-lethal tools and overwatch resources.

These efforts address evolving threats to soft targets such as public events, schools, and critical infrastructure, including Naval Air Station Fallon. The project supports terrorism preparedness by improving intelligence gathering, reducing risk to personnel.

Protecting First Amendment activities, and enhancing coordinated, multi-agency response.

I. 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?*

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Objective 1: Expand UAS Capabilities for Tactical Operations

• **WHAT:**

Purchase an interior-capable drone system with associated accessories and external monitoring capability to support real-time intelligence gathering and remote assessment during critical incidents.

• **WHO:**

The Fallon Police Department will complete procurement and manage the UAS program. Trained personnel will operate the system, and designated staff will obtain FAA Part 107 certification.

• **WHEN:**

Equipment will be purchased upon grant approval and prior to May 31, 2027. Training and operational integration will occur immediately following acquisition.

Objective 2: Increase Availability of Ballistic Protection Equipment

• **WHAT:**

Purchase additional plate carriers, ballistic plates, and associated pouches to ensure a greater number of officers and deputies are equipped during high-risk incidents.

• **WHO:**

The Fallon Police Department and Churchill County Sheriff's Office will coordinate procurement and distribution to patrol personnel and specialized units.

• **WHEN:**

Equipment will be purchased upon grant approval and deployed into service ASAP and prior to May 31, 2027.

Objective 3: Enhance Emergency Medical Response Capabilities

• **WHAT:**

Purchase a hard case trauma kit for operational and training use, along with replenishment of combat gauze for individual first aid kits (M-FAKs).

• **WHO:**

The Fallon Police Department will complete procurement and oversee distribution and training.

• **WHEN:**

Equipment will be purchased upon grant approval and implemented into training and field operations ASAP and prior to May 31, 2027

Objective 4: Equip Deputies with Less-Lethal and Overwatch Capabilities

• **WHAT:**

Purchase:

- o One (1) 40mm less-lethal launcher with assorted munitions
- o Six (6) 12-gauge less-lethal configured shotguns with high-visibility stocks and associated ammunition (pepperball, beanbag rounds)
- o One (1) modern precision firearms to support overwatch operations at public events

• **WHO:**

The Churchill County Sheriff's Office will complete all procurement and assign equipment to trained deputies.

• **WHEN:**

Purchases will occur immediately upon grant award and authorization. Equipment will be inspected, followed by immediate training and deployment readiness upon receipt.

All equipment will be purchased, received, and operational ASAP and prior to May 31, 2027.

II. 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.



UWS Priorities.pdf

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ALIGNMENT WITH UWS PRIORITIES:

- **Intelligence & Information Sharing (Prevention/Protection):** UAS and overwatch capabilities enhance real-time intelligence, threat detection, and information sharing during potential terrorist incidents.
- **Operational Coordination (All):** All requested equipment supports coordinated, multi-agency response to critical incidents, civil disturbances, and large public events.
- **Public Information & Warning (All):** Improved situational awareness and visible preparedness support accurate public messaging and community confidence during emergencies.
- **Operational Communications (Response):** UAS, protective equipment, and response tools ensure continuity of operations and effective communication during high-risk incidents.

III. **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.

Click inside gray box to begin typing

Equipment is presented in priority in the Equipment spreadsheet below.

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!!!

Consultant / Contract Services / Other			Amount Requested
Name			
Total Contract Training:			\$0.00

Course / Conference Costs				
Course / Conference Title:				
Registration	Cost per Attendee	# of Attendees		\$0.00
Hotel	Cost per Night	# of Nights	# of Rooms	\$0.00
Per Diem	Cost per Day	# of Days	# of Attendees	\$0.00
Transportation	# of Miles (Round Trip)	Personal Vehicle	# of Vehicles	\$0.00
		\$0.655		
	# of Miles (Round Trip)	Personal Convenience	# of Vehicles	\$0.00
		0.3275		
	Public Transportation	Total \$ Amount		\$0.00
	Cost of Airline Ticket	# of Tickets		\$0.00
Parking	Cost per Day	# of Days	# of Vehicles	\$0.00
Total Course / Conference Costs:				\$0.00
Total Training Costs:				\$0.00

Supplies:

List supplies and, if applicable, identify what equipment it is used with.

Supplies Costs:			
Item	Quantity	Unit Price	Amount Requested
Itemized Equipment List will be attached totaling			Exact \$ from list
			\$0
			\$0
			\$0
			\$0
Total Supplies:			\$0

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/> 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.



Communications Interoperability Que

Equipment Costs:			
<i>Item</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount Requested</i>
<i>Itemized Equipment List will be attached totaling</i>			<i>Exact \$ from list</i>
Airworx Go-Command TacLite Avata 2 Tactical System (UAS)	1	\$7,499	\$7,499
PTA Hardware MC Shooter Cut	12	\$492	\$5,903
BFG Plates Carrier MED BLK	8	\$198	\$1,583
BFG Stackable 10-SPD M4 MAGPCH	8	\$52	\$413
KIT, M-FAK RESUPPLY w Combat Gauze	1	\$88	\$88
KIT, Range Trauma Hard Case-CG-ORG	3	\$477	\$1,431
Shipping of the two KITs above	2	\$19	\$38
Tikka T#x TAC A1 .308 Win 20" Bbl Rifle	1	\$2,419	\$2,419
Benelli Super Nova 12GA Tactical Pump Shotgun	6	\$710	\$4,260
Shipping of Tac Shotgun above	1	\$119	\$119
L140-3 Orange Cerakoted Single Launcher	1	\$2,042	\$2,042
12GA Super-Stock Bean Bag	350	\$8	\$2,940
40MM Sponge, Smokeless, Spin, Stabilized	15	\$31	\$465
40MM 4557 Reload Kit - 250 Shot, 25 Cases, 30 Bands And 30 Noses	1	\$1,974	\$1,974
CS Vapor Grenade *Special Shipping	5	\$59	\$295
OC Vapor Grenade	5	\$59	\$295
Shipping lines 14 - 19	1	\$136	\$136
			\$0
			\$0
			\$0
			\$0
Total Equipment Costs:			\$31,901

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 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

QUOTE

Credit card transactions may require a 4% charge



DUNS: 106681556
CADE CODE: 9QBJ1
SAM.GOV: QLP5FQEM5QH1

Airworx LLC
3504 Highway 153 #301
Greenville, South Carolina 29611
United States

8648989444
airworxdrone.com

BILL TO
Fallon Police Department (NV)
Jose-Luis Perez

775-423-2111
jperez@fallonnevada.gov

Estimate Number: 23408

Estimate Date: March 23, 2026

Valid Until: April 22, 2026

Grand Total (USD): \$7,499.00

Items	Quantity	Price	Amount
Airworx Go-Command™ TacLite Avata 2 Tactical System *No DJI Care available - 1-Year DJI Defect warranty ONLY*	1	\$7,499.00	\$7,499.00
<p>The Airworx Avata 2 system includes the following inside our custom TacLite Go-Command monitor case with 15" LED display and battery module:</p> <ul style="list-style-type: none">1x Avata 2 Airframe1x Goggles 31x Motion 3 Controller2x Battery Charging Hub6x Flight Batteries1x CDC Rapid Charging Case1x Airworx Tactical 4-Head Light Kit1x Extra set of light brackets1x Set of Extra Props1x Airworx Go-Command Case w/15" built-in monitor. <p>Additionally we include a 200w power supply adapter and cables to charge all components simultaneously.</p>			
Airworx Mission-Ready System Preparation Every drone system we deliver is fully prepared by our expert staff prior to shipment to ensure it is mission-ready upon arrival. This includes:	1	\$0.00	\$0.00
<ul style="list-style-type: none">-Complete system setup and activation-Firmware and software updates across all components			

QUOTE

Credit card transactions may require a 4% charge



DUNS: 106681556
CAQE CODE: 9QBJ1
SAM.GOV: QLPSFQEM5QH1

Airworx LLC
3504 Highway 153 #301
Greenville, South Carolina 29611
United States

8648989444
airworxdrone.com

Items	Quantity	Price	Amount
<p>-Proper pairing and configuration of aircraft, controllers, and accessories -Bench testing and functional verification (including flight testing when applicable) -Full charging of all batteries so the system is ready for immediate deployment</p> <p>Your system arrives ready to deploy—no setup, no guesswork, no delays.</p>			
<p>***Lifetime Support of Product and Team*** Airworx provides lifetime after-sale support, ensuring you have expert assistance whenever needed. For DJI repairs or replacements, we manage the entire claim process, provide free shipping labels, and cover the cost to DJI upfront upon your approval—ensuring faster service and prompt return of your equipment without payment delays.</p> <p>In additional, Airworx is owned and operated by active law enforcement officers and other first responders. Therefore, we understand the importance and necessity of this equipment during any emergency incident. Our expert staff is only a phone call away, 24/7 for emergency support.</p>	1	\$0.00	\$0.00
Grand Total (USD):			\$7,499.00

Notes / Terms

Once approved in email or via PO for an order, we will begin the setup process. All of our systems and equipment must be setup and activated (starts the warranty status) which then becomes non-refundable and non-returnable. In most cases there is no possibility for a return option. However, we will always support and ensure satisfaction that products we sell operate to the standard expectations of the manufacturer.

Quotes are valid 30-days unless otherwise stated in this document, and quotes depend on ability to source the products.

Thank you for considering using our South Carolina based small business for your purchase!

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	751021	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

CITY OF FALLON
 55 W WILLIAMS AVE

 FALLON NV 89406

SHIP
TO

FALLON POLICE DEPARTMENT
 SGT JOSE PEREZ
 55 WEST WILLIAMS AVE
 FALLON NV 89406

775-423-6527

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	ERT.
NA	03/30/26	009054	A	JASON DAVIS	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.		UNIT PRICE	UOM DISC.	NET PRICE	
12	1193120 PTA HARDWIRE MC 10X12 SHOOTERS CUT		491.92	EA .00	5,903.04	
8	MMPLATE5MDBK BFG PLATE5 CARRIER MED BLK MOLLE COMP W/ SIDE STP		197.92	EA .00	1,583.36	
8	NON-STOCK BFG STACKABLE 10-SPD M4 MAGPCH BLK 3 MAGS (HW-TSP-M4-3-SB-BK)		51.67	EA .00	413.36	
<p>This quote is valid for 15 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or</p>						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	751021	2
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

CITY OF FALLON
 55 W WILLIAMS AVE
 FALLON NV 89406

SHIP
TO

FALLON POLICE DEPARTMENT
 SGT JOSE PEREZ
 55 WEST WILLIAMS AVE
 FALLON NV 89406

775-423-6527

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	03/30/26	009054	A	JASON DAVIS	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
	<p>its employees, agents or independent contractors.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to danny.gonzales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____</p> <p>Date: _____ P.O.: _____</p> <p>Signature: _____</p>			

COMMENT FOR: JOSE PEREZ BY: DANNY GONZALES TERMS DUE NET 30 DAYS	SALES AMOUNT 7,899.76
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NORTH AMERICAN RESCUE[®]
 www.NARescue.com • 888.689.6277

QUOTE
Q14264

Quote Date: 04/07/2026

35 Tedwall Court Greer SC 29650
 Phone: (864) 675-9800
 Fax: (864) 675-9880

QUOTE

BILL TO: PROSPECT
 Fallon Police Department

SHIP TO: PO #: GROOM4072026
 Fallon Police Department
 Daniel Groom
 55 West Williams Avenue
 Fallon, NV 89406
 P: (775) 423-2111

Entered By: Kevin Frisbee kfrisbee@narescue.com

Date/Time Printed: 04/09/26 16:04

Contact Name		Contact Phone		Contact Email	
Daniel Groom		775-423-2111		dgroom@fallonnevada.gov	
Shipping Method	FOB Type	Payment Terms	Master #	Exp. Date	
970-BESTWAY	ORIGIN	CREDIT CARD	1013252	05/07/2026	

Quantity	UOM	Item Number	Item Description	Item Weight	Ext. Weight	Unit Price	Extended Price
1	EA	80-1031	KIT, M-FAK RESUPPLY w' COMBAT GAUZE	0.60	0.60	\$87.98	\$87.98
1	EA	80-1907	KIT, RANGE TRAUMA HARD CASE - CG - ORG	8.75	8.75	\$476.98	\$476.98

Payment Remittance:			Subtotal	\$564.96
North American Rescue, LLC	North American Rescue, LLC	NAR TAX ID: 27-1024029	Discount	\$0.00
PO Box 360320	Routing #: 043000261	NAR DUNS: 832426782	Freight	\$19.00
Pittsburgh, PA 15251-6320	Account #: 9089953	CAGE CODE: 06ST7	Tax	\$0.00
	SWIFT #: IRVTUS3N	Please visit us at www.narescue.com	Total	\$583.96

Subject to NAR's Terms & Conditions. For details, please visit: <https://www.narescue.com/legal/terms-and-conditions>.

The ARMOR product is controlled by the Export Administration Regulations (EAR). It may not be exported, sold, transferred, transported, or shipped outside of the U.S., either in its original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as authorized by U.S. law and regulations.

The sale or export, whether directly or indirectly, to the Russian Federation or Belarus, or for use by either, is strictly prohibited.

Tikka T3x TAC A1 .308 Win 20" 1:10 Bbl Rifle JRTAC316IT *01hohob*

europtic.com/tikka-t3x-tac-a1-308-win-20-1-11-bbl-rifle-jrtac316it



Tikka

SKU: JRTAC316IT-Tikka

In Stock

\$2,319.00 \$2,419.00

Description

The **Tikka T3x** is the next generation of the renowned T3 rifle. These new T3x rifles are built to the same standards that so many have come to rely on from the original T3, and continue to boast a hammer forged barrel, sturdy stocks, and smooth bolt actions. They still offer a 3-shot sub-MOA accuracy guarantee right out of the box and will continue to represent the great value of the Tikka rifle line. Some new features that set the T3x apart from its older brother include the following:

- Improved asymmetrical grip pattern and shape that will better accommodate grip in any condition
- Upgraded recoil pad to mitigate felt recoil
- Foam insert to lessen noise that is produced from the stock (not available in models with adjustable cheek piece)
- Redesigned ejection port that creates easier single feeding through the ejection port
- Improved rail attachment via an extra screw placement on top of the receiver for sturdier rail placement
- A robust metallic bolt shroud to cover and shield the rear of the bolt body and firing pin
- Steel recoil lug to decrease deformation even in larger calibers compared the aluminum ones in use in T3 rifles
- Chassis made by Tikka are short action only.

Tikka has always been considered one of the best options when considering a rifle, and the **T3x** continues and enhances this legacy.

In addition to the regular T3x features, the **Tac A1** also features:

- A 2-Stage Trigger
- Safety that features a button that allows user to unlock bolt while rifle is on safe

Specifications

SKU

JRTAC316IT-Tikka

UPC

082442916705

MPN

JRTAC316IT

Action

Tikka T3x Bolt Action

Barrel Thread Pitch

5/8"-24

Caliber

.308 Win

Magazines Included

(2) 10-Round Magazine

Rifle Barrel Length

20"

Rifle Barrel Twist

1:10"

Magazine Type

Detachable

Rifle Overall Length

39.8"

Rifle Stock

Folding Chassis

Safety

Two Way Safety

Scope Mount

Picatinny Rail

Trigger

Two-Stage Trigger, Adjustable Pull 2-4lbs.

Weight

10.8 lbs.

Caliber or Gauge

.308 Win

Handedness

Right Hand

Iron Sights

No

Item Condition

New

Product Type

Rifles

BOTACH

**4775 West Harmon Avenue
Las Vegas, NV 89103 USA**

4775 W HARMON AVE
LAS VEGAS, NV 89103-5215
US

Tel 1 (786) 282-8680
Fax 1 (323) 545-6551
E-mail chushim@botach.com

Quote

Quote	Q52068
Date	4/20/2026
Customer ID	17817

Bill To:

Churchill County Sheriff's Office
Lee Orozco
180 West A Street
FALLON, NV, 89406

Ship To:

Churchill County Sheriff's Office
Lee Orozco
180 West A Street
FALLON, NV, 89406

Phone: 7754233116

Terms		Rep		Shipping Method	
Due on receipt		samy@botach.com			
Qty	Item Number	Contract Number	Item Description	Unit Price	Ext. Price
6	Benelli-20141	47QSHA19D003Y	Benelli Super Nova 12GA Tactical Pump Shotgun Less Lethal Orange Configuration	\$710.00	\$4,260.00
				Subtotal	\$4,260.00
				Sales Tax	\$0.00
				Freight	\$119.00
				Convenience Fee	\$0.00
				Total	\$4,379.00

BOTACH INC.
DUNS: 965068661
CAGE Code: 1JFW6

Phone #	Fax #	E-mail	Web Site
1 (786) 282-8680	1 (323) 545-6551	chushim@botach.com	http://www.botach.com/

Salt Lake Wholesale Sports
 3331 South 300 West
 Salt Lake City, UT 84115
 (801) 485-4867 / (800) 248-4867
 sales@saltlakewholesalesports.com



Estimate

Date	Estimate #
4/20/2026	13693
Estimate is good for 30 days	

Name / Address

CHURCHILL COUNTY SHERIFF'S OFFICE
 ACCOUNTS PAYABLE
 180 WEST A STREET
 FALLON, NV 89406

Rep	Terms	Project
JR	Net 30	

Item	Description	Qty	U/M	Rate	Dimensions (L...	Weight ...	Total
MISC	400163ORG L140-3 ORANGE - CERAKOTED SINGLE-LAUNCHER COLLAPSING STOCK COMBO RAIL (GL-1 40)	1		2,041.85			2,041.85 ✓
2581	12GA Super-Sock® Bean Bag / Priced Individually Per Cartridge, Must Order in Quantities of 5	350	ea	8.40	TBD X TBD X ...	0.00	2,940.00 ✓
4557	40MM Sponge, Smokeless, Spin Stabilized, 3.9" Long	15	ea	31.00	TBD X TBD X ...	0.00	465.00 ✓
4505	40MM 4557 Reload Kit - 250 Shot Practice Only - 250 Inserts, 25 Cases, 30 Bands And 30 Noses - Press Needed	1	ea	1,973.25	TBDXTBDXTBD	0.00	1,973.25 ✓
6330	CS Vapor Grenade *Special Shipping - Call For Details	5	ea	58.95	TBD X XTBD ...	0.00	294.75 ✓
6340	OC Vapor Grenade	5	ea	58.95	TBD X XTBD ...	0.00	294.75 ✓
FET EXEMPT	11% FET EXEMPTION FOR STATE OR MUNICIPAL AGENCIES						0.00
DROP SHIPPE...	SHIPPING	1		136.40			136.40 ✓

Thank you for inquiring with Salt Lake Wholesale Sports. To accept this Estimate, please respond in writing or send a Purchase Order to sales@saltlakewholesalesports.com

Total

\$8,146.00

Supplies -

Explain the type of supplies requested and how it relates to achieving the established goals and objectives to support preparedness to combat terrorism.

Click inside gray box to begin typing

Equipment -

Describe the equipment and how it will benefit the project, and why it is necessary to achieving established goals and objectives.

Click inside gray box to begin typing

The requested equipment includes an interior-capable unmanned aerial system (UAS) with accessories, ballistic protection equipment (plate carriers and ballistic plates), medical trauma supplies, less-lethal crowd management tools (40mm launcher, less-lethal ammunition, and dedicated less-lethal shotguns), and precision firearms to support overwatch operations at public events.

Each category of equipment directly supports the project's goal of enhancing regional law enforcement capability to prevent, protect against, and respond to acts of terrorism and high-risk incidents. The UAS platform improves real-time intelligence gathering and situational awareness, allowing officers to remotely assess threats, particularly in confined or high-risk environments, thereby reducing exposure to danger and improving decision-making. Ballistic protection equipment increases officer and deputy survivability, ensuring personnel can respond immediately and safely to active threats. Medical equipment enhances the ability to provide life-saving care during the critical initial phase of an incident, improving outcomes in mass casualty or terrorist events.

The less-lethal tools provide deputies with effective options to manage civil disturbances and restore order while minimizing the risk of serious injury, which is essential when protecting First Amendment activities that may be targeted or disrupted by hostile actors. Precision overwatch capabilities strengthen security at large public gatherings by enabling early threat detection, deterrence, and coordinated response.

This equipment is necessary to achieve the established goals and objectives because it fills identified capability gaps in intelligence gathering, officer protection, medical readiness, and crowd management. Together, these resources enhance multi-agency coordination, improve operational effectiveness, and ensure a scalable, proportionate response to evolving threats. Without these tools, law enforcement personnel face increased risk, reduced situational awareness, and limited response options during incidents involving terrorism or targeted violence

CERTIFIED ASSURANCES For LEPCs

Grant Title: 2027 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 expenditure 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 expenditure 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 30** - for reporting period July 1 to September 30.
- January 29** - for reporting period October 1 to December 31.
- April 30** - for reporting period January 1 to March 31; and
- July 9** - for reporting period April 1 to May 31.

- 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. 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.*
- Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990*, which prohibits discrimination based on disability.
- 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 # **27-UWS-__-__**, 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): Joe Sanford Title: Assistant County Manager
Signature:  Date: 4/22/26

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Steven M. Endacott Title: Emergency Manager, City of Fallon
Signature:  Date: 04/21/2026

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: 12/09/2025 Submitted: 01/30/2026
 Membership list reviewed/updated - Date: 09/30/2025 Submitted: 01/30/2026
- 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-1, 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: 12-09-2025 Submitted: 01-30-2026
 NRT - 1 update - Date: 01-30-2026 Submitted: 01-30-2026
 Level of Response Questionnaire Date: 01-16-2026 Submitted: 01-30-2026
 update -
 Letter of Promulgation update - Date: 01-15-2026 Submitted: 01-30-2026
- 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: 08-05-2025 Submitted: 01-30-2026
 Indicate the date of an incident report used
 in lieu of an exercise: 07-07-2023 Submitted: 01-22-2025
- 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: 01-15-2026 Affidavit Submitted: 01-30-2026
- Has LEPC read SERC policies?

As chairman of **Churchill** Local Emergency Planning Committee, I attest
 County Name

all information provided on this Compliance Certification is accurate

Steven M Endacott

LEPC Chair Signature

04/21/2026

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Joe Lombardo
Governor



Nevada Department of
Public Safety
DEDICATION PRIDE SERVICE

George Togliatti
Director

Kristi Defer
Deputy Director

Joseph Rodriguez
State Fire Marshal

State Emergency Response Commission

STEWART FACILITY

107 Jacobsen Way

Carson City, NV 89711

TELEPHONE (775) 684-7511 • FAX (775) 684-7518

RECEIVED

APR 22 2026

NEVADA
SERC

Nevada LEPCs,

The FY2027 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, 2026, to May 31, 2027. **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 24, 2026

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 2027

For Local Emergency Planning Committees

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

Due Date: April 24, 2026

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

serc@dps.state.nv.us

(775) 684-7511

STATE EMERGENCY RESPONSE COMMISSION (SERC)

SERC UWS Grant Application Kit

FY2027

For Local Emergency Planning Committees

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, 2026, to May 31, 2027. 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 2026 through May 2027.
- II. **Objectives** - Identify the specific approaches to achieve 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 it 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 24, 2026:

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.



Churchill County Local Emergency Planning Committee (LEPC)

MEETING MINUTES – 10 March 2026

The Churchill County Local Emergency Planning Committee (LEPC) held a public meeting on March 10, 2026, beginning at 10:00 a.m. at the City of Fallon Public Works Building, 327 North Maine Street, Fallon, Nevada 89406.

1. Call to Order: The meeting was called to order at 10:00 a.m. by LEPC Chairman Steve Endacott.

2. Introductions

Organization	Attendee(s)
Amateur Radio Emergency Service (ARES)	Bob Clifford
American Red Cross	Mark Berch
Banner Churchill Hospital	Steve Towne
Central Nevada Health District (CNHD)/Social Services	
City of Fallon Public Works	
Churchill County Public Relations Office (PIO)	Anne McMillin
Churchill County School District (CCSD)	Austin Metz
Churchill County Sheriff's Office (CCSO)	Lee Orozco, Richard Hickox
Critical Incident Stress Management	Bob Bridges
Elected Leadership	Eric Blakey (CC Commissioner)
Emergency Managers (EM)	Steven Endacott, Rich Ingram
Fallon Paiute/Shoshone Tribe (FPST)	Jackie Conway, Ryan Cossette, Richard Black
Fallon Police Department (PD)	John Riley, Daniel Babiaz, Jose-Luis Perez
Fallon/Churchill Fire Department	Alex Haffner, Brad Dolan
Kennametal	
Naval Air Station (NAS) Fallon	Rob Frank, Tim White
NV Division of Emergency Management (NDEM)	Hal O'Brien
Nevada's Div of Public & Behavioral Health (NV DPBH)	Olivia Mitchell
ORMAT	Ryan Moore
Truckee Carson Irrigation District (TCID)	
Additional Community Members	

3. Public Comments: None.

4. Verification of Agenda Posting: Ms. Anne McMillin of Churchill County verified that the agenda was posted on February 26, 2026.

5. Approval of Agenda

- A.** No changes to the agenda were requested or proposed.
- B.** Chief Babiaz moved to approve the agenda; Steve Towne seconded. The agenda was approved by voice vote with no opposition.

6. Approval of Minutes – LEPC Meeting on September 30, 2025

- A.** The minutes were reviewed.
- B.** Steve Towne moved to approve the minutes; Chief Babiaz seconded. The minutes were approved by voice vote with no opposition.

7. Appointments

- A.** Consideration and possible action re: Review and possible approval of the FY27 United We Stand (UWS) Grant Application.
 - a.** The Fallon Police Department and the Churchill County Sheriff's Office agreed in advance to split this grant to better meet the needs of their respective departments.
 - b.** Captain Jose-Luis Perez of the Fallon Police department presented to the LEPC their proposed equipment request for the UWS grant, which included medical equipment, plate carriers and support equipment for their new drone program. He then provided a detailed justification.
 - c.** Sheriff Richard Hickox of the Churchill County Sheriff's Office presented to the LEPC their proposed equipment request for the UWS grant, which included various items that would enhance safety during a response to a civil disturbance, along with training equipment.
 - d.** Steve Endacott moved to approve requested items; Richard Ingram seconded. The grant items were approved by voice vote with no opposition.
- B.** Consideration and possible action: Review and possible approval of the FY-27 of SERC Operational, Planning, Training, and Equipment (OPTE).
 - a.** The OPTE grant is allocated between LEPC Operations and the Churchill County Fire Department, on a 1 to 3 ratio.
 - b.** Rich Ingram, the County Emergency Manager and Manager of the combined City/County Emergency Operations Center presented that the OPTE funds would be used for LEPC and EOC operational expenses. Specific for the EOC was the funding of a new requirement for the county to pay utility costs to the building owner.
 - c.** Alex Haffner of the Churchill County Fire Department presented a list of equipment that would be purchased to support Fire Department operations during a hazardous material response.
 - d.** Steve Endacott moved to approve requested items; Sheriff Hickox seconded. The grant items were approved by voice vote with no opposition.

8. General Discussion - Other Items Pertinent to LEPC (no action items).

- a. Mr. Hal O'Brien of the Nevada Division of Emergency Management updated the attendees on the latest issues and initiatives from the State of Nevada perspective. Topics included; upcoming meetings, Cyber Security Awareness campaigns, community project funding opportunities. He also listed several Federal Emergency Management Agency (FEMA) and Homeland Security functions that have been suspended due to the partial government shutdown such as on-line and in-person training courses and grand funding draw downs.
- b. Olivia Mitchell of the Nevada's Div of Public & Behavioral Health (NV DPBH) announced that there is \$ 1,000 in funding available to upgrade or refurbish mass casualty trailers. There are two of these trailers in Churchill County, one in control by Banner EMS and the other by the Sheriff's department. County EM will coordinate with those two agencies to potentially consolidate ownership and pursue the funding.
- c. Bob Clifford of ARES informed the meeting that many of its members are "aging out" and that they are pursuing partnerships with other similar volunteer organizations.
- d. Steve Endacott thanked all who participated in developing the new Multijurisdictional Hazard Mitigation Plan. It has been submitted and accepted by FEMA.

9. Public Comments: None.

10. Adjournment: The meeting was adjourned at 10:50 a.m.

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 24, 2026**