

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

RECEIVED

APR 10 2026

NEVADA
SERC

Applicant: **Pershing County LEPC**
Address: **PO Drawer E Lovelock, NV 89419**

Local Emergency Planning Committee (LEPC) Chair:

Name: **Sean Burke** Title: **Emergency Manager**
Address: **635 Van Diest Rd** City/Zip: **Winnemucca, NV 89445**
Phone: **703-999-3901** Fax: **None**
E-mail: **sburke@pershingcountynv.gov**

Fiscal Officer:

Name: **Melanie Hamilton** Title: **Recorder / Auditor**
Address: **PO Box 736** City/Zip: **Lovelock, NV 89419**
Phone: **775-273-2408** Fax: **None**
E-mail: **mhamilton@pershingcountynv.gov**

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
0	0	0	\$29,861	\$29,861

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.

S & B

4/8/2026

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.

KG

4/9/2026

Signature of Governing Body

Date

Kristen Gonzalez, County Manager
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.

Click inside gray box to begin typing

The goal of this grant is to provide the Pershing County Sheriff's Office with equipment to isolate and control potential terrorist incidents, and to facilitate follow-on investigations of terrorist activity. The requested crime scene investigation unit trailer will carry isolation barriers and climate controlled tents purchased last year with the UWS grant so that equipment can be mobilized to a crime scene quickly.

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?

Click inside gray box to begin typing

Purchase a crime scene investigation trailer to quickly deploy scene isolation, command and control, and other investigation tools to potential terrorist incidents. The LEPC chair will make the purchase upon award of the grant and the unit will be used upon receipt and inventory to ensure proper asset management.

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.



UWS Priorities.pdf

Click inside gray box to begin typing

The equipment purchase will support the Operational Coordination UWS priority by providing a rapidly deployable crime scene command and control capability at the scene of potential terrorist incidents.

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.

Click inside gray box to begin typing

Only 1 item requested, the crime scene investigation unit, which is our top priority of \$29,861.

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



ProPac, Inc.

2465 Air Park Rd, North Charleston, SC 29406

Phone: (800) 345-3036

Fax: (888) 877-6722

<https://propacusa.com/>

Quote # 45143

Entered By JDORTON

Quote Date: 3/3/2026

Source:

Quoted To: Client account number: PER02262026	Shipping Location: PER02262026
Bill To: PERSHING COUNTY SHERIFF'S OFFICE P.O. BOX 147 ATTN: ACCOUNTS PAYABLE LOVELOCK, NV 89419 US	Ship To: PERSHING COUNTY SHERIFF'S OFFICE 395 9TH ST. ATTN: UNDERSHERIFF ERIC BLONDHEIM LOVELOCK, NV 89419
Phone: (775) 273-5111	Fax: (775) 273-5052
Fax: (775) 273-5052	Phone: (775) 273-5111

Terms:	Ordered By:	Customer PO:	Carrier:	Service:	Inside Sales::	Outside Sales:
NET 10 DAYS	ERIC BLONDHEIM		ORIGIN	ORG	JOHN DORTON	

Line #	Item#	Item Description	Quantity	Price	UOM	Extended
1	T7122	8.5 X 22 CARGO TRAILER	1	27,596.40	EA	27,596.40

Quote Notes: CRIME SCENE INVESTIGATION UNIT, (ELOR8522TA3)
 UNIT TO SHIP DIRECT FROM PLANT #33.
 CURRENT APPROXIMATE LEAD TIME IS 16-18 WEEKS ARO.
 ORDER CANNOT BE CANCELLED AFTER RECEIPT OF
 PURCHASE ORDER.

ALL PRICES ARE VALID FOR 15 DAYS FROM THE QUOTE DATE

FREIGHT QUOTES ARE ONLY VALID FOR 15 DAYS
 LIFTGATE, INSIDE DELIVERY, RE-DELIVERY, APPOINTMENTS, RESIDENTIAL
 DELIVERY WILL RESULT IN ADDITIONAL CHARGES

Subtotal:	27,596.40
Freight:	2,264.00
Sales Tax:	0.00
Total:	29,860.40

PERSHING COUNTY SHERIFF'S OFFICE

LOVELOCK, TX

D.A.R.T. SPECIFICATIONS

(CRIME SCENE INVESTIGATION)

PREPARED FOR: ERIC BLONDHEIM

3, MARCH 2026

**ENCLOSED TRAILER, 8.5'x22' TANDEM AXLE, 9,800 LBS. G.V.W.R. POLAR WHITE
SCRELESS METAL EXTERIOR, (ELOR8522TA3)**

Standard Features For Eliminator • 102" Wide Body Design • Ramp Door with Spring Assist • No-Show Beavertail • 48" Side Door with Flush lock & Steel Step • (4) LED Dome Lights w/ (2) 3 Way 12v Switches • Semi-Style Cam lock Door Latches • Safety-Spring Chains on Side Door • Door Hold-Backs on All Doors • Torsion Wide-Track Axle • All-Wheel Electric Brakes with Breakaway • 12-Volt Breakaway Switch with Battery • E-Z Lube Hubs with Grease Caps • Aluminum Wheels with Center Caps • Radial Tires • 1-Piece Aluminum Roof • Mill-Finish Aluminum Top Rails • Insulated White Vinyl Ceiling w/ Metal Trim • Steel Sealed Sidewalls • (2) Non-Powered Roof Vents • Sand pad for Tongue Jack • 3/8" Plywood Wall Liner with Luan Trim • 3/4" Plywood Floor w/ 4 – 5,000lb. D-Rings • Exterior ATP Fenders • 24" Aluminum Tread Plate Stone guard • Stainless Steel Front Corner Posts • Cast Aluminum Front & Rear Corners • Clear Lens LED Clearance Lights • Clear Lens LED Tail Lights • Molded ABS Lic. Plate Holder w/ Built-In Light • .030 Screless Exterior Metal (Avail. in 14 Colors) • Anodized Aluminum Wrap on rear • Urethane Coating on Tongue and Rear Member • Z-Tech Undercoated Frame • Welded Safety Chains • Full-Color Decals • Grease Zerk on Rear Ramp Hinges* (Standard Features are subject to change at any time)

1	Electric Tongue Jack with Light and 12V Battery (Tag Models Only)
1	Landscaper Package #1
1	'L' Shaped Base with Straight Overhead Combination
1	Aluminum Tread Plate Insert to Cover Ramp Door Hinge (transition flap)
1	24" Extended Wood Flap with 3" Dock Bumpers on Ramp Door
32	Alpha Rubber Tread Plate Flooring
22	3/16" White Vinyl Wall Liner
22	Bead Board Insulation (Styrofoam)
44	Recessed Floor-Mount E-Track with Backer Plate (Installed)
1	110-Volt Racer's Package
1	Upgrade 30-Amp to 50-Amp Panel
1	110-Volt Interior Wall Recept (2 Gang)
1	15,000 BTU Roof-Mount Air Conditioner
22	Additional Height 12"

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

This trailer will allow the Pershing County Sheriffs Office to rapidly and safely deploy portable crime scene investigation capabilities and command and control facilities to the scene of a potential terrorist event.

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): Kristin Gonzalez Title: County Manager
 4/9/2020
Signature: _____ Date: _____

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Sean Burke Title: Emergency Manager
 4/8/2020
Signature: _____ 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: 1/10/2026 Submitted: 1/11/2026
 Membership list reviewed/updated - Date: 1/10/2026 Submitted: 1/11/2026

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-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: 1/10/2026 Submitted: 1/11/2026
 NRT-1A update - Date: 1/10/2026 Submitted: 1/11/2026
 Level of Response Questionnaire update - Date: 1/10/2026 Submitted: 1/11/2026
 Letter of Promulgation update - Date: 1/10/2026 Submitted: 1/11/2026

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: 10/10/2025 Submitted: 1/11/2026
 Indicate the date of an incident report used in lieu of an exercise: n/a Submitted: n/a

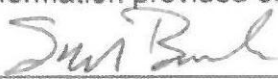
Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to SERC?

Date of publication: 1/7/2026 Affidavit Submitted: 1/11/2026

Has LEPC read SERC policies?

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

all information provided on this Compliance Certification is accurate



LEPC Chair Signature

4/8/2026

Date

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

Minutes of the Pershing County Local Emergency Planning Committee

Date: April 9, 2026

Scheduled Time: 2:00 pm

Location: Lovelock Volunteer Fire Department, 1180 Cornell Ave. Lovelock, NV 89419

Present:

Sean Burke, Pershing EM
David Skelton, State Elected Member representative (by Teams)
Connie Gottschalk, Pershing County Commissioner
Cheryl Haas, Safety
Shannon Ernst, Central NV Health District
Rusty Kiel, Lovelock Meadows Water District
Mollee Hudson, Transportation / County Road Dept.
Jim Rich, Community Group / American Red Cross
Greg Reitz, City of Lovelock (by Teams)
Dan Murphy, Pershing County School District
Amanda Burrows, Pershing IT

Public Present:

Nick Jimenez, Pershing IT
Cindy Pratt, Rural Medevac Partners
Olivia Mitchell, NV Dept of Public and Behavioral Health
Erin Smith, Resource Concepts Inc.
Dawn Johnson, National Weather Service (by Teams)

1. Call to Order: The meeting was called to order at 2:04 pm by LEPC Chairman Sean Burke. A quorum of 13 voting members was present. The meeting was recorded via Teams.
2. Public Input: Amanda Burrows asked about the status of Continuity of Operations Planning (COOP) and Sean Burke provided details on our contracted planning tool and what offices had already worked on their plans. Amanda plans to update the existing IT Department information. Cheryl Haas and Connie Gottschalk noted that POOL/PACT was pushing for more planning for local governments.

3. Approval of Minutes: Cheryl Haas moved to approve the minutes of the January 8th, 2026 LEPC meeting. Dan Murphy seconded the motion. The motion passed unanimously.
4. Grant Status and LEPC Approval: Sean Burke reviewed the status of all grants to include:
 - a. FY27 SERC OPTE grant for \$35,941 to purchase SCBA equipment was reviewed. Dan Murphy moved to approve the grant application. Eric Blondheim seconded. The motion passed unanimously.
 - b. FY27 SERC UWS for \$29,861 to purchase a crime-scene investigation trailer for PCSO was reviewed. Jim Rich moved to approve the grant application. Dan Murphy seconded. The motion passed unanimously.
 - c. The Wildfire Risk Reduction Program (WRRP) grant is still in place. The Pershing County Road Dept continues to perform work under this grant and we have been reimbursed \$11,800 of the total \$28,000 grant funds.
 - d. Sean Burke explained that the Emergency Management Program Grant and other FEMA-originated grants were not currently active, which would reduce funds available to Pershing County for emergency management functions.
5. Active Assailant AAR: The draft 20 March 2026 Active Assailant exercise after action report was provided to all members in advance, and the highlights were reviewed. Sean Burke spoke about the importance of leadership engagement and advance planning in order to make these exercises as successful as possible. While some important new capabilities were demonstrated for the first time, the general impression was that we had not made any significant improvements in exercise planning and execution since the last active assailant exercise. Sean requested that all involved in the exercise provide any additional comments for the after action report, which he plans to finalize by 10 May 2026.
6. Community Wildfire Protection Plan: Sean Burke reported on the status of the Community Wildfire Protection Plan. Two drafts have been reviewed and comments provided. The third and final version is expected in the next week and the plan is targeted for completion at the county level by 1 June 2026. After completion at the county level, the plan will be submitted to the NV Division of Forestry, for approval by the State Forester.
7. Tri-County Hazard Mitigation Plan: Sean Burke reported on the status of the Tri-County Hazard Mitigation Plan. Lander County remains the lead for this 5-year revision cycle

and has obtained the services of Arc Dome Strategies to help write the plan revision. Several meetings have been held with Arc Dome, and a revised plan is anticipated by October 2026.

8. Source Water Protection: Erin Smith of Resource Concepts presented on the ongoing Source Water Protection efforts in Pershing County. The presentation was very informative and well received by all. Rusty Kiel of the Lovelock Meadows Water District spoke about the importance of this program to the drinking water supply for Lovelock and surrounding areas.
9. EOC and Emergency Alert System: Dave Skelton gave a brief update on the Emergency Operations Center and the Emergency Alert System for Pershing County. He also added that a communications exercise would benefit all facets of emergency management for Pershing County. Sean Burke acknowledged that and will start planning an exercise for the fall or winter of this year.
10. Staff / Board Discussion / Reports: Olivia Mitchell spoke about the upcoming Rural Preparedness Summit, June 10-12 in Elko.
11. Legal Counsel Comments: There was no legal counsel present.
12. Setting Date / Time for Future Meeting: The next meeting will be held on July 9th at 2:00 pm at Pershing General Hospital.
13. Public Input: There was no additional public input.
14. The meeting was adjourned at 3:18 pm.