

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

RECEIVED
APR 22 2026
NEVADA
SERC

Applicant: Storey County Sheriff's Office
Address: 205 Douth C Street, Virginia City, NV 89440

Local Emergency Planning Committee (LEPC) Chair:

Name: Adam Wilson Title: Emergency Manager
Address: 372 South C Street City/Zip: Virginia City, NV 89440
Phone: 775-847-3577 Fax:
E-mail: awilson@storeycounty.org

Fiscal Officer:

Name: Jennifer McCain Title: Comptroller
Address: 10 South B Street City/Zip: Virginia City, NV 89440
Phone: 775-847-1133 Fax: 775-847-1151
E-mail: jmccain@storeycounty.org

Budget Summary:

Planning	Training	Supplies	Equipment	Total*
			24,995	\$24,995

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.

Adam Wilson
Signature of LEPC Chair Date 4/24/2026

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 4/24/26
Anthony Adams, 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 Storey County Sheriff's Office (SCSO) has one of the largest industrial parks in the United States in the form of the Tahoe Reno Industrial Complex (TRIC). Within TRIC there are a multitude of high-tech businesses performing myriad processes involving different chemicals, data storage, military weapons development, and more. Additionally, the historical County Seat in Virginia City is home to high-profile, largely attended special events year-round. As of the writing of this application for funding, we are not equipped to provide specialized response and enforcement during a terrorist incident due to a lack of equipment. We have been able to schedule getting some personnel trained in response to these incidents, however we have not been able to secure the funding to obtain the equipment necessary to provide that response.

Our goals for the program are as follows:

1. Provide equipment for our members to ensure they are prepared to respond to terrorist attacks and mass casualty incidents.
2. Utilization of SERC funds to help offset the costs of purchasing the equipment to provide for processes.
3. Establish ongoing training and partnerships within the region for terror-related incidents.

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

- 30 – Patrol Rifle red dot optics \$5,122.80
- 30 – Patrol Rifle flashlights \$3,845.70
- 1 – wrestling mat for defensive tactics training \$1,700
- 1 - Law Enforcement drone w/ accessories \$9,911
- 6 – Ballistic protective helmets \$1,553
- 10 – Patrol Vehicle Trauma Kits \$2,398.80

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

Each item listed in the application is used in the tactical response to terror related incidents occurring in our industrial park and/or special events and historic county seat. The items include protection of the responders (helmets, trauma kits, optics, lights,) as well as equipment (Drone, DT mat) for specialized response to these incidents. All equipment would be available to respond to incidents at regional partner jurisdictions in accordance with existing MOU's.

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

30 – Patrol Rifle red dot optics	\$5,122.80
30 – Patrol Rifle flashlights	\$3,845.70
10 – Patrol Vehicle Trauma Kits	\$2,398.80
6 – Ballistic protective helmets	\$1,553
1 – wrestling mat for defensive tactics training	\$1,700
1 - Law Enforcement drone w/ accessories	\$9,911

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

Supplies -

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

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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

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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 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/ds/s/pk/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): Auth Stone Title: County Manager
Signature:  Date: 04/24/2026

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

Name (print): Adam Wilson Title: Emergency Manager
Signature: Adam Wilson Date: 4/24/2026

RETURN THIS SIGNED FORM WITH GRANT APPLICATION

PROFORCE LAW ENFORCEMENT

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

ORDER	QUOTE#	PAGE
QUOTE	754679	1
	SHIP DATE	
	A.S.A.P.	

SOLD TO

STOREY COUNTY SHERIFFS OFFICE
 ACCOUNTS RECEIVABLE
 PO BOX 498
 VIRGINIA CITY NV 89440

SHIP TO

STOREY COUNTY SHERIFFS OFFICE
 205 SOUTH C STREET
 VIRGINIA CITY NV 89440

775-847-0924

JOB #	ORD. DATE	CUST. #	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/16/26	010648	A	JASON DAVIS	FX G-FOB ORIGIN	
QTY.	ORDER	ITEM NO./DESC.	UNIT PRICE	DISC.	NET PRICE	
30		SOR5X201 SIG ROMEO5 GENTI COMP RED DOT SIGHT 2/65 MOA DOT BLK	170.76	EA .00	5,122.80	
30		89015 SLI PROTAC HP-X PRO RM W JACK CAP KIT	128.19	EA .00	3,845.70	
<p>This quote is valid for 15 days, and is subject to manufacturer's availability and price change. If this bid is still pending on updated pricing, pending credit approval, please call (800) 367-5855 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 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</p>						
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2625 Stearnan Drho, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
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ORDER
QUOTE

QUOTE#	PAGE
754679	2
SHIP DATE	
A.S.A.P.	

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STOREY COUNTY SHERIFFS OFFICE
 ACCOUNTS RECEIVABLE
 PO BOX 498
 VIRGINIA CITY NV 89440

SHIP
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STOREY COUNTY SHERIFFS OFFICE
 205 SOUTH C STREET
 VIRGINIA CITY NV 89440

775-847-0924

JOB #	ORD. DATE	CUST. #	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/16/26	010648	A	JASON DAVITS	FX G-FOR ORIGIN	
QTY.	ORDER	ITEM NO./DESC.	UNIT PRICE	DISC.	NET PRICE	
		sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.				
		Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items				
		IMPORTANT: To order from this quotation, please sign below.				
		Printed Name: _____				
		Date: _____				
		Signature: _____				
		P.O.: _____				
COMMENT					SALES AMOUNT	
FOR: MATTHEW WILLETTE						8,968.50
BY: DANNY GONZALES						
TERMS DUE NET 30 DAYS						

ESTIMATE

AK Athletic Equipment, Inc
8015 Howe Industrial Pkwy
Canal Winchester, OH 43110

sales@akathletics.com
+1 (800) 431-4372
www.akathletics.com



Bill to
Matt Willette
(775) 247-6994

Ship to
Matt Willette
Tahoe Reno Industrial Center (TRIC)
Substation
1705 Peru Dr.
McCarran Nevada 89434

Estimate details

Estimate no.: 13777
Estimate date: 07/30/2025
Expiration date: 08/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		WRESTLING CUSTOM MAT 1.38	20' x 20' x 1 3/8" Roll-Up Wrestling Mat with Four Practice Circles - Black Mat with White Circles and liras.	1	\$1,700.00	\$1,700.00
2.		SHIPPING	SHIPPING	1	\$400.00	\$400.00
3.		AK ATHLETICS PROCESSING FEE	3% PROCESSING FEE- This processing fee is applied to all orders due to cybersecurity costs and increased labor to process manual orders.	1	\$63.00	\$63.00

Total \$2,163.00

Overdue 07/30/2025

Expiry date 08/30/2025

Accepted date 07/30/2025

Accepted by



DSLr *Pros*™

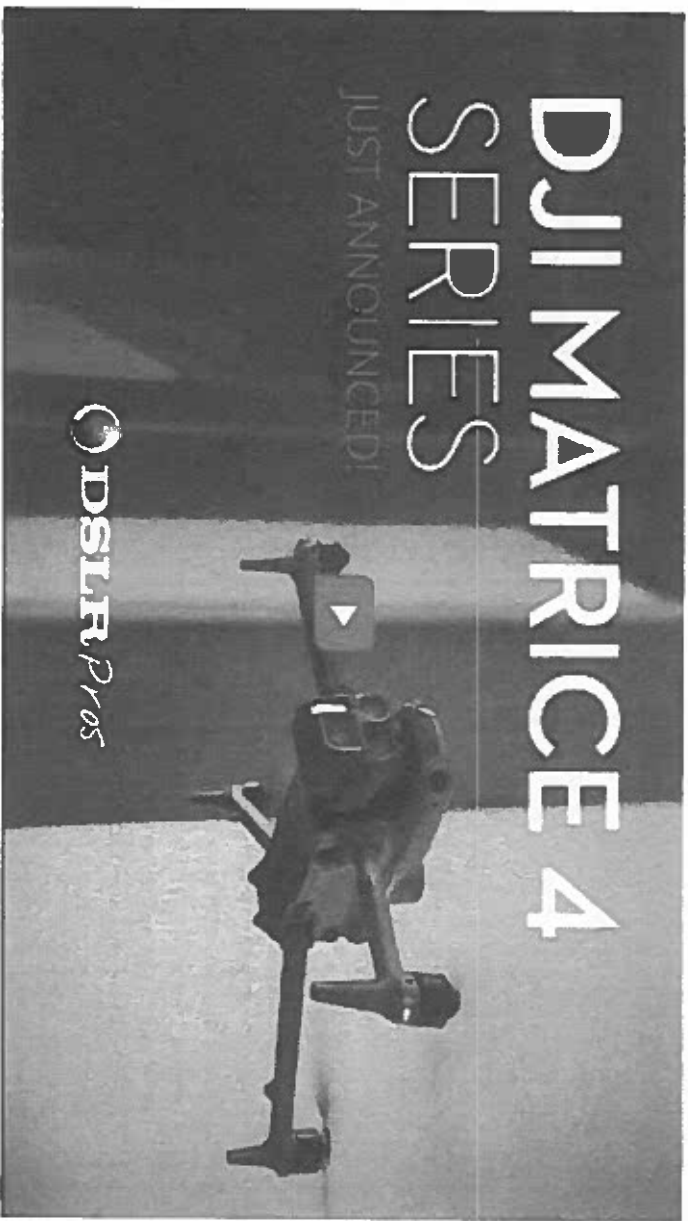
Intelligent Drone Solutions

Prepared by:
Ankit Sachdeva
DSLrPros.com
ankit@dslrpros.com
Call/Text +1 (213) 373-5403

Date Created: 01 / 14 / 2026

Prepared for:
Matt Willette
Storey County Sheriff's Office

Quote ID: QFYA9-YBT8G-F63QZ-Y6KT4



Matrice 4T Urban Scout Package

Name	Price	QTY	SKU	Subtotal
ESSENTIAL KIT				
DJI Matrice 4T Universal Edition	\$7,799.00	1	S-DJI-M4T	\$7,799.00

- 1x DJI Matrice 4T
- 1x DJI Matrice 4 Series Battery
- 1x DJI RC Plus 2 Enterprise
- 1x DJI 100W USB-C Power Adapter
- 1x DJI Matrice 4 Series Charging Hub
- 1x microSD Card
- 1x DJI Matrice 4T Gimbal Protector
- 1x DJI Cellular Dongle 2 Pry Bar
- 3x DJI Matrice 4 Series Propellers
- 1x 100W Power Adaptor AC Cable
- 1x USB-C to USB-C Data Cable
- 1x USB-A to USB-C Data Cable
- 1x DJI Matrice 4 Series Storage Case
- 1x DJI Matrice 4 Series Storage Case Shoulder Strap
- 3-months Free DJI Terra Pro License

S-DJI-M4T



- DSLRPros Care Plus (Matrice 4 Thermal) \$1,199.00 1 V-DSLR-4T-CP \$1,199.00
 - Coverage length: 13 months from the date your product ships
 - What's Covered: Accidental damage from pilot error, collisions, drops, water exposure, signal interference, and internal malfunctions
 - What's Not Covered: Intentional misuse, modifications, loss or theft, cosmetic wear, consumables (like propellers or batteries), or operation outside manufacturer guidelines
 - Replacements: One replacement during the coverage term. Replacement may be new or refurbished. If unavailable, we'll provide a product of similar capability.
 - How to File a Claim: Notify support@dslrpros.com within 7 days of an incident. Ship the product using the label we provide.
 - Eligibility: Policy must be purchased before your product ships from DSLRPROS. Coverage applies only to the original purchaser.

V-DSLR-4T-CP



- DJI Matrice 4 Series Battery \$255.00 3 S-DJI-M4-BAT \$765.00
 - 1x Matrice 4 Series Intelligent Battery

S-DJI-M4-BAT



- UnioEM Air Drop System for DJI Matrice 4T / Matrice 4E \$599.00 1 S-M4T-DP01 \$599.00
 - 1x UnioEM Air Drop System for DJI Matrice 4T / Matrice 4E



www.dslrpros.com | 510.299.1125

19850 Nordhoff Place, Chatsworth, CA 91311

S-M4T-DP01



DJI ALL Spotlight

- 1x DJI ALL Spotlight
- 2x Spare Screw
- 1x Hex Key

\$449.00

1

S-DJI-ALL

\$449.00

S-DJI-ALL



DJI AS1 Speaker

- 1x Speaker
- 1x Spare Adapter Bracket
- 1x Hex Key

\$299.00

1

S-DJI-AS1

\$299.00

S-DJI-AS1



OPTIONAL ACCESSORIES
 (Optional items will not reflect in total unless selected)

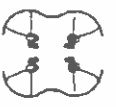
<input type="checkbox"/>	DJI Matrice 4 Series Propellers	\$29.00	2	S-DJI-M4-PROP	\$58.00
•	1x DJI Matrice 4 Series Propellers Pairs				
	S-DJI-M4-PROP				





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 19850 Nordhoff Place, Chatsworth, CA 91311

- DJI Matrice 4 Series Propeller Guard \$79.00
- 1x DJI Matrice 4 Series Propeller Guard 1
 - S-DJI-M4-PG S-DJI-M4-PG \$79.00



- DJI CrystalSky/Cendence - WB37 Intelligent Battery \$99.00
- 1x DJI CrystalSky/Cendence - WB37 Intelligent Battery 1
 - S-DJI-CS-CEN-INT-BATT S-DJI-CS-CEN-INT-BATT \$99.00



- DJI WB37 Battery Charging Hub (USB-C) \$109.00
- DJI WB37 Battery Charging Hub (USB-C) 1
 - For use with CrystalSky & Cendence Intelligent Batteries S-DJI-CS-CEN-BATT-CHRG-HUB \$109.00
 - Charge batteries in sequence



- DJI Manifold 3 \$1,599.00
- 1x DJI Manifold 3 1
 - S-DJI-MANIFOLD-3 S-DJI-MANIFOLD-3 \$1,599.00



- DJI Manifold 3 Accessory Kit (Matrice 4 Series) \$99.00
- 1x Connector (Matrice 4) 1
 - 1x Coaxial Cable (Matrice 4) S-DJI-MAN-ACC-M4 \$99.00
 - 6x Connector Screw (Manifold 3)
 - 2x Coaxial Cable Screw (Manifold 3)
 - 1x Phillips Screwdriver
 - 1x Hex Key

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 19850 Nordhoff Place, Chatsworth, CA 91311



DSLRPROS 27" Mobile Display Suitcase \$999.00 1 S-27DISSUIT- \$999.00

- 1x DSLRPros 27" Mobile Display Suitcase
- 1x 1.5 meters AC Cable
- 1x 0.8 meters Bluetooth Remote Control
- 1x USB-C Cable
- 1x User Manual

S-27DISSUIT-CASE



Colorado Drone Chargers DJI Matrice 4T PRCs \$1,345.00 1 S-CDC-M4T- \$1,345.00
 • 1x Colorado Drone Chargers DJI Matrice 4T PRCs PRCs
 S-CDC-M4T-PRCS



Sandisk 32GB High Endurance microSDHC Card (U3, Class 10) \$19.99 1 S-SD- \$19.99
 • 1x Sandisk 32GB High Endurance microSDHC Card 32GBHE
 (U3, Class 10) S-SD-32GBHE



Drone Landing Pad \$16.00 1 S-NB-LPAD \$16.00

- Lightweight and portable
- 42-inch (3.5ft) diameter
- Folds down to 16-inches
- Easily visible from the air
- Includes carrying bag and securing stakes

S-NB-LPAD

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OPTIONAL SERVICES
 (Optional items will not reflect in total unless selected)

<input type="checkbox"/>	Firmware Upgrade Service	\$99.00	1	V-NB-FIRM-UPG	\$99.00
- Activation of the product(s), upgrading to the latest available firmware, and delivered ready to fly.					

V-NB-FIRM-UPG



<input checked="" type="checkbox"/>	FREE Lifetime Customer Care & Technical Support Via Phone, Email & Chat	\$0.00	1	B-LC-TS	\$0.00
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<input checked="" type="checkbox"/>	AirData Enterprise + Live Streaming Bundle - 1 Drone, 1 User, 20 Hours for 1 Month (Free Trial)	\$0.00	1	B-AD-EELS-120-FREE	\$0.00
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- 1x AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Month) Free Trial
- B-AD-EELS-120-FREE



<input checked="" type="checkbox"/>	AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Year)	\$1,040.00	1	B-AD-EELS-120	\$1,040.00
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- 1x AirData Enterprise Management + Live Streaming Bundle - 1 Drone (1 Year)
- B-AD-EELS-120



<input checked="" type="checkbox"/>	Pix4DReact - Perpetual Floating License	\$1,990.00	1	V-PXR-P	\$1,990.00
Desktop application with floating license (1 device). Unlimited desktop processing.					

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19850 Northcreek Place, Chatsworth, CA 91311

Signatures

Again, we want to thank you for purchasing your equipment or services with DSLRRPros.com. By signing below you agree to our terms and conditions and have read and understand the pricing provided. You also agree not to share the information & pricing provided in this document to anyone outside of your organization. <https://www.dslrpros.com/terms-of-use>



Signature

Date

Name

Title

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

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 June 30, 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.

Storey County Local Emergency Planning Committee (LEPC)

Wednesday, April 8, 2026

MEETING MINUTES

1. **CALL TO ORDER at 10:02 A.M. at Tristian Wadsworth.**
2. **ROUNDTABLE INTRODUCTION**
Cari Rioux – Quad-County Emergency Preparedness
Kammy Kinkade – Duty Officer OEM
Dawn Johnson – National Weather Service
Kim Hanes – Storey County School District
Jay Carmona – Storey County Commissioner
Kathy Canfield – Storey County Planning
Jessica Purcell – NDEP
Alan Terry – TRI GID
Jason Wierzbicki – Storey County Public Works
Brian Foote – Belfor
Jim Rich – American Red Cross
Justin Griffin – American Battery
Stephanie Houghton – Wal-Mart
Lara Mather – Storey County Business Development
Joe Starnes – Storey County Community Development
Brandon King – AUJEC
Parker Fellows – Tesla
Chris Pace - Tesla
3. **PUBLIC COMMENT: (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for possible action at a later meeting.**
No public comment
4. **DISCUSSION/POSSIBLE ACTION: Approval of January 2026 Meeting Minutes.**
1st by Parker, 2nd by Jason. All in favor. None opposed.
5. **DISCUSSION/POSSIBLE ACTION: Approval of the agenda for the April 2026 Meeting.**
1st by Jason, 2nd by Parker. All in favor. None opposed.
6. **DISCUSSION/POSSIBLE ACTION: Review and Possible Approval of LEPC OPTE and UWS Grant Applications to the SERC.**
FD application is in. SO is due at the end of the month.
7. **DISCUSSION ONLY: 2026 Training Opportunities.** This item will provide an overview of the training opportunities for Emergency Preparedness in 2026.
ICS 300/400 May 4 -8 here in the TRI Center. Register at nvqts.com
Lithium Battery tabletop exercise – flyer in back
8. **DISCUSSION ONLY: Emergency Management Director’s Report.**
Evacuation Plan here in the park – working on it getting, close to being finalized. People are wanting routes – that is all circumstantial and we will never know. Even with traffic there

will be set routes posted and known in the event of an emergency.

9. DISCUSSION ONLY: Cooperating Local Emergency Planning Committee Members' Report on Activities. This item is a general discussion of activities of our private industry and county LEPIC Members.

Jason – getting traffic studies together with planning and the county managers office. Trying to ease traffic issues on Waltham, turn pocket as a travel lane. They will be stripping Waltham and Peru today and tomorrow.

Cari – Program with quad county emergency manager, mass casualty trailer items, working on spreadsheet and getting orders placed. Family Assistance Plan being updates. Fall planning for flu shots with school and county.

Mass Casualty trailer – staged in VC; trailer is donated and started purchasing of outfitting with what our FD would like to see in there to fill gaps. Location will circumstantial; during large events it will be in VC; if needed in park it will go to the park and be staged.

10. DISCUSSION ONLY: Review any Hazardous Materials Incidents that have occurred since the last meeting in January 2026.

We are up to 5 reports, nothing out of the ordinary. If you would like to see a copy of any of the reports, email Storey County Emergency Management.

11. PUBLIC COMMENT (Discussion Only) Action may not be taken on any matter brought up under public comment until scheduled on an agenda for possible action at a later meeting.

No public comment

12. ADJOURNMENT by Tristian Wadsworth at 10:12am.

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

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, 2026, to June 30, 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 June 2027.
- 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) 684-7516 if you need assistance.

Application must be received in this office or postmarked by April 24, 2026:

serc@ddps.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@dds.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