

Joining Forces 2022
Grantee Assessment

JF-2022-NLVPD-00044

Grantee - Pre-Award Risk Assessment

Agency Name: North Las Vegas Police Department

Grant Title: JF-2022-NLVPD-00044

Type of Organization:

City	County	For Profit	Law Enforcement
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Non Profit	State	Tribal	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DUNS # 113093541

ENTITY RISK:

- | | | |
|--|-------|----|
| 1. Has the agency had at least 3 years experience with federal grants? | ✓ Yes | No |
| 2. Did the entity receive a single audit last year? | ✓ Yes | No |

SYSTEMIC CHANGES:

- | | | |
|--|-------|----|
| 3. Has agency's Project Director remained unchanged during the last year? | ✓ Yes | No |
| 4. Has the agency's fiscal department remained unchanged during the previous year? | ✓ Yes | No |
| 5. Is the agency's accounting system the same as the previous year? | ✓ Yes | No |

CAPABILITIES:

- | | | |
|---|-------|----|
| 6. Are there procedures in place to separate duties and approvals? | ✓ Yes | No |
| 7. Are revenues and expenditures tracked separately? | ✓ Yes | No |
| 8. Are procedures in place to ensure funds are not comingled? | ✓ Yes | No |
| 9. Is agency staff familiar with the OMB Circular and Federal grant requirements? | ✓ Yes | No |

INFORMATION NOT SCORED:

What other funding is received? Grant Funding, Donations, General Funds

(i.e., government general funds, grant funds, donations, etc.)

What type of accounting system is used? Accrual

NOTES:

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**Joining Forces 2022
Agency Information Sheet**

JF-2022-NLVPD-00044

Project Title: Joining Forces 2022

Amount of Request: \$280,597.00

Program Area:

✓ Joining Forces

Applicant Agency Information

Physical Address

Agency: North Las Vegas Police Department
2332 Las Vegas Blvd North, Suite 200

Congressional District 4

North Las Vegas, NV 89030-5857

Phone: (702) 633-2334

Mailing Address

Street Address

2250 Las Vegas Blvd North #300

PO Box

North Las Vegas Nevada 89030

Non-Profit?* Yes ✓ No

If Yes, attach copy of 501(c)

Check here if the 501(c) will be mailed.

Does this agency (City/County/Municipality) receive \$750,000 or more of federal financial assistance in the current year?*

✓ Yes No

If yes, has an audit been conducted, or will there be an audit when the grant period ends?

✓ Yes No

Please provide a link to the most recent audit https://egrants.nv.gov/_Upload/99895_874980-2019 SFA.pdf

Mailing Addresses:

Nevada Department of Public Safety
Office of Traffic Safety
107 Jacobsen Way
Carson City, NV 89701

Nevada Department of Public Safety
Office of Traffic Safety
4615 W. Sunset Road
Las Vegas, NV 89118

Federal Tax ID#: 88-6000200

DUNS Number: 113093541

State Vendor #: T40108100E

Project Description*

Our program includes partnering with neighboring law enforcement agencies to reduce traffic injuries and fatalities by addressing distracted driving, enforcing seat belt use, reducing DUI's and enforcing various casual factors in serious traffic collisions. Saturation and problem specific focus will help educate the public and elevate driver awareness of dangerous driving behavior. Speeding will be a major focus on all activities

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because past activity has improved seat belt use in North Las Vegas while speeding is a rising contributing factor in most serious collisions.

Contacts

It is the organizations responsibility to ensure this information is kept current and staff roles are assigned in e-Grants.

Authorizing Official ("approving authority" signature needed for all purchases, budgeting, and/or management directives)

Name:	Pamela Ojeda	Title:	Police Chief
Phone:	(702) 633-1752	Fax:	(702) 633-2655
E-Mail:	ojedap@cityofnorthlasvegas.com		
Signature Authority:	* <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Project Director (Grant manager for the project, the one who will do most of the work, hands-on)

Name:	Christopher Cannon	Title:	Lieutenant
Phone:	(702) 633-1823	Fax:	(702) 633-2655
E-Mail:	cannonc@cityofnorthlasvegas.com		
Signature Authority:	* <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Fiscal Officer (Agency's accountant, fiscal officer, the one who "pays the bills")

Name:	Nikki Thorn	Title:	Fiscal Tech
Phone:	(702) 633-1845	Fax:	(702) 633-2655
E-Mail:	thornn@cityofnorthlasvegas.com		
Signature Authority:	* <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Primary Contact for this Project: * Authorizing Official ☒ Project Director ☐ Fiscal Officer ☐

**Joining Forces 2022
Request for Funding**

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Indicate the number of events your agency wishes to participate in each focus area (2 seatbelt & 1 DUI required).

	Number of Events	Amount Requested	Agency Match (25%)
Seatbelt Enforcement	3	\$35,000.00	
Impaired Driving Enforcement	3	\$50,000.00	
Speed Enforcement	6	\$94,597.00	\$70,150
Pedestrian Enforcement	3	\$50,000.00	
Distracted Driving Enforcement	3	\$50,000.00	
Other (explain below)			
Total		\$279,597.00	\$70,150

Other Explanation

Event dates and area of focus will be confirmed during annual planning.

Travel Costs	Amount Requested	Agency Match (25%)
JF Meetings	\$0	\$0
JF Conference	\$1,000	\$0
Total	\$1,000	\$0