

STATE OF NEVADA
DEPARTMENT OF SENTENCING POLICY
NEVADA LOCAL JUSTICE REINVESTMENT GRANT
Grant Award

SUBRECIPIENT:	City of North Las Vegas	ALLOCATION NUMBER:	24NLJR09
ADDRESS:	2250 Las Vegas Blvd. North, Ste 700 N. Las Vegas, NV 89030		
		GRANT FUNDS:	\$440,132
PROJECT TITLE:	YOUTH Court	MATCHING FUNDS:	\$136,461
GRANT PERIOD:	August 15, 2024, through June 30, 2025	TOTAL:	\$576,593

APPROVED BUDGET FOR PROJECT

CATEGORY	TOTAL PROJECT COSTS
Personnel	\$47,464
Consultant/Contractual Services	\$281,000
Travel/Training	\$5,468
Supplies/Operating	\$31,200
Indirect	\$0.00
Equipment	\$0.00
Other	\$75,000
Matching Funds	\$136,461
Total:	\$576,593
This award is subject to the requirements established by the Nevada Department of Sentencing Policy. <input checked="" type="checkbox"/> SPECIAL CONDITIONS: This project is subject to such conditions or limitations as set forth on the attached page(s).	
AGENCY APPROVAL Jorja Powers, Executive Director Department of Sentencing Policy	SUB-GRANTEE ACCEPTANCE Leslie Nix, Dir. Grants Development & Administration City of North Las Vegas
X	X <i>Yup</i> 8/20/24
Signature of Approving Officer	Signature of Approving Officer
Date	Date

Nevada Department of Sentencing Policy (NDSP)

Special and Specific Conditions

Complete and submit this form to the Department of Sentencing Policy with the Grant Award.

Award Information and Instructions

Award Information:

Grantee Agency or Organization	City of North Las Vegas
Project Title	YOUTH Court
Allocation #	24NLJR09

Instructions:

In Table A – “Special Conditions” below, the Nevada Department of Sentencing Policy’s (NDSP) Program Manager assigned to this award marked the applicable Special Conditions. Please read carefully, sign and date the last page confirming awareness and compliance of the applicable Special Conditions and return this document to NDSP with the Grant Award.

Table A – Conditions and Assurances

Name	Applicable?
1. Audit arrangements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Reimbursement of grant expenditures	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Employment eligibility verification for hiring under award	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4. Specific Conditions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5. Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6. Program Assurances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7. Financial Assurances	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Nevada Department of Sentencing Policy (NDSP)

1. Audit Arrangements

Grantee Agency or Entity Address:	City of North Las Vegas		
City:	North Las Vegas	NV	Zip: 89030
Financial Manager:	Jessica Dioquino	Phone:	(702)633-1460 ext 2074
Email:	dioquinoj@cityofnorthlasvegas.com	Fax:	

Does the grantee agency expect to spend an aggregate total of \$750,000 in federal funds in the current fiscal year? (grantee entity refers to the entire county, city, state agency or tribe receiving award).

NO ☐ - stop; continue to the next applicable special condition.

YES ☒ Complete the information below and continue with the next special condition – if none are applicable, then sign and return this form in its entirety to NDSP. This is part of the award package.

Name of Auditor or Audit Firm:	Crowe LLP		
Address:	650 Town Center Drive Suite 740	NV	Zip: 92626
	Costa Mesa CA		
Point of Contact:	Michelle Buss	Phone:	214-777-5216
Email:	Michelle.buss@crowe.com	Fax:	
Web address to most recent audit report:			

2. Reimbursement of Grant Expenditures

In compliance with state and federal mandates, NDSP cannot reimburse grantees for expenses incurred prior to the grant start date. State agencies must complete the state legislative process approving the receipt of this award. *Late fees are not eligible for reimbursement.* Please consider that, regardless of a possible delay in reimbursement, grantees must submit program progress reports in accordance with this grant's prescribed schedule.

3. Employment eligibility verification for hiring under the award.

- A. All grantees must ensure, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the grantee properly verifies the employment eligibility of individuals being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).
- B. All grantees must notify all persons who are or will be directly or indirectly involved through an in-kind match contribution, or directly or indirectly paid for activities under this award of both:
 - 1) This award requirement for verification of employment eligibility, and
 - 2) The associated provisions of 8 U.S.C. 1324a(a)(1) and (2) that make it unlawful in the United States to hire (or recruit for employment) certain aliens.
- C. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

4. Specific Conditions

Table B – Specific Conditions

Name	Applicable?	
a. History of Performance	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Quality of Management	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
c. Financial Stability	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

a. History of Performance: satisfactory.

b. Quality of Management:

- i. The City of North Las Vegas (CNLV) is partially fulfilling the required 30% match toward this grant award by using the employee compensation for a Court Program Coordinator position as an In-kind match. CNLV is required to provide adequate documentation to justify this employee's time. In addition, CNLV guarantees the compensation for this employee is not being used as an In-kind match for any other grant.



- ii. The CNLV is also using “ARPA 30 – Project Support – Housing and Support Expenses” for the remaining portion of the required 30% match for this grant. CNLV will provide adequate documentation to justify the Housing and Support Expenses and guarantees these expenses are not being used as a non-federal, In-kind match for any other grant.

- c. Financial Stability: satisfactory.

5. Other


There are no additional requirements needed for this grant award.

Nevada Department of Sentencing Policy (NDSP)

Program Assurances

The applicant hereby assures compliance with the following conditions as part of the Notice of Grant Award:

1. A narrative **Quarterly Progress Report** must be submitted to the NDSP on the approved form by the end of the month following the end of each quarter during the grant period. Reimbursements for financial claims may be delayed if progress reports are not up to date. Required forms will be supplied by the program manager assigned to this grant award.
2. The grantee shall issue a press release to their local media outlets (newspaper – print or online, and radio station) detailing the project, funding source, goals, objectives, and probable outcome within 60 days of issuance of the signed Grant Award. Include a copy of the press release with the quarterly progress report.
3. Any publication, invention, patent, photograph, negative, book, drawing, record, document, or other material prepared by the grantee/subgrantee in the performance of its obligations under this grant **must identify the funding source**.
4. The Final Cumulative Progress Report must be submitted to NDSP no later than 45 days following the end of the grant period. Late reports, unless pre-approved by NDSP, will diminish future funding opportunities.
5. Written approval must be obtained from NDSP for a change in the scope of work, goals and/or objectives, including changes to travel plans. The approval must be acquired prior to any purchases and/or adjustments to the grant. A Project Change Form must be completed and submitted to NDSP for consideration.
6. NDSP retains the right to terminate this grant, for cause, at any time before completion of the grant period when it is determined the grantee failed to comply with the conditions of the grant award.
7. To the extent limited in accordance with NRS 41.0305 to NRS 41.0337, grantee agrees to indemnify, save, and hold the state, its agents, and employees harmless from any and all liability, claims, actions, damages, losses, and expenses, including without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of this agreement by grantee, its agents or employees.
8. The grantee acknowledges and agrees to notify NDSP of the disposition of property or equipment purchased with grant funds within 60 days of disposition or loss.

Project Director's Name	Title
Signature:	Date:
LESLIE NIX	Director, Grants Development & Administration
Primary Applicant Contact's Name	Title
Signature: 	Date: 8/20/24

This document must be signed by the Project Director and the agency's Primary Applicant Contact.

Nevada Department of Sentencing Policy (NDSP)

Financial Assurances

The grantee hereby assures compliance with the following conditions as part of the Notice of Grant Award:

1. A Request for Reimbursement (RFR) must be submitted to NDSP by the 10th of the month even if no expenditures occur. Financial Claims must be submitted on the approved form.
2. When submitting a Request for Reimbursement, the grantee understands that the claim will not be paid if it reflects activities or expenses made prior to **the project period's start date or after the ending date of the grant period.**
3. Reimbursements may be delayed if Quarterly Narrative Reports (QNR) are not up to date.
4. The Expense Report and Spend Plan or "Quarterly Financial Report" is due quarterly.
5. The grantee understands that written pre-approval must be obtained from NDSP to make any budget modifications that transfer funds between budget categories. Modification requests will be considered on a case-by-case basis and must be made, on the Project Change Request form, prior to **April 30, 2025**. Expenditure of funds for items not previously authorized may be considered on a case-by-case basis.
6. Programmatic changes, having an impact on the budget or scope of work, require pre-approval and must be submitted on a Project Change Request form.
7. All expenses associated with this grant **must** be committed for expenditure by April 30, 2025. **All expenses associated with this grant award must be spent by June 30, 2025.**
8. Grant revenue and expenditure records must be maintained and made available to NDSP for monitoring and audit purposes. Records must be maintained for 3 years past the close of the grant.
9. NDSP retains the right to terminate this grant, for cause, at any time before completion of the grant period when it is determined the grantee has failed to comply with the conditions of this grant award.
10. Upon NDSP's request, all required documentation for the performance of internal audits must be provided within 30 days. Grant closeout is contingent upon NDSP's audit and the resolution of any discrepancies.

Name:

LESLIE NIX

Title:

Director, Grants Development & Administration

08/20/2024

Signature:



Date:

This document must be signed by the Chief Financial Officer or Fiscal Manager for the organization.