

ACCOMPANYING INFORMATION - EXPENDITURES OF FEDERAL AWARDS

Clark County, Nevada
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant or Pass-Through Number	Program or Award Amount	Total Federal Disbursements/ Expenditures
DEPARTMENT OF AGRICULTURE				
Child Nutrition Cluster				
Passed Through Nevada Department of Agriculture:				
School Breakfast Program	10.553	Agreement R-315-11	\$ 155,799	\$ 155,799
Passed Through Nevada Department of Agriculture:				
National School Lunch Program	10.555	Agreement R-315-11	244,794	244,794
Passed Through Nevada Department of Agriculture:				
National School Lunch Program - Commodity	10.555	Permanent Agreement	14,238	<u>14,238</u>
				<u>259,032</u>
Passed Through Nevada Department of Agriculture:				
Special Milk Program For Children	10.556	Agreement #M-102500-11	21,264	<u>21,264</u>
Total Child Nutrition Cluster				<u>436,095</u>
Passed Through Nevada Department of Agriculture:				
Child and Adult Care Food Program	10.558	Cooperative Agreement	371	371
Forest Service Schools and Roads Cluster				
Passed Through the State of Nevada, Office of the Controller:				
Schools and Roads - Grants to States - Title I	10.665	Public Law 106-393	195,330	195,330
Schools and Roads - Grants to States - Title III	10.665	Public Law 106-393	34,470	<u>34,470</u>
Total Forest Service Schools and Roads Cluster				<u>229,800</u>
Direct:				
Spring Mountain Youth Camp Forestry Program	10.Unknown	11-PA-11041705-021	7,310	3,306
Spring Mountain Youth Camp Forestry Program	10.Unknown	11-PA-11041705-021	15,000	<u>3,315</u>
				<u>6,621</u>
Total Department of Agriculture				<u>672,887</u>
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT				
Direct Program:				
CDBG Entitlement Grants:				
Neighborhood Stabilization Program 1	14.218	B-08-UN-32-0001	29,666,798	124,272
Neighborhood Stabilization Program 3	14.218	B-11-UN-32-0001	20,253,261	172,161
Recaptured NSP Funds	14.218		7,328,451	1,232
Recaptured NSP Funds	14.218		2,295,586	18
Community Development Block Grant	14.218	B-12-UC-32-0001	7,476,076	333,006
Community Development Block Grant	14.218	B-13-UC-32-0001	8,073,748	<u>6,343,938</u>
				<u>6,974,627</u>
Direct Program:				
Emergency Solutions Grant Program	14.231	E-11-UC-32-0001	157,908	28,586
Emergency Solutions Grant Program	14.231	E-12-UC-32-0001	502,151	22,334
Emergency Solutions Grant Program	14.231	E-13-UC-32-0001	545,402	230,361
Emergency Solutions Grant Program	14.231	E-14-UC-32-0001	655,901	<u>545,019</u>
				<u>826,300</u>
Direct Program:				
Supportive Housing Program	14.235	NV0061L9T001301	504,900	504,900
Supportive Housing Program	14.235	NV0061L9T001402	504,900	<u>260,812</u>
				<u>765,712</u>
Direct Program:				
Home Investment Partnerships Program	14.239	M11-DC320224	3,259,271	1,623,981
Home Investment Partnerships Program	14.239	M12-DC320224	2,580,903	2,207,164
Recaptured Home Funds	14.239			<u>145,090</u>
				<u>3,976,235</u>

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DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (Continued)				
Passed Through Nevada Housing Division:				
Home Investment Partnerships Program	14.239	M10-SG320106	\$ 766,590	\$ 562,758
Home Investment Partnerships Program	14.239	M11-SG-32-0100	797,417	761,223
Recaptured Home Funds	14.239			20,000
				<u>1,343,981</u>
				<u>5,320,216</u>
Direct Program:				
Continuum of Care Program	14.267	NV0070L9T001200	96,300	46,800
Continuum of Care Program	14.267	NV00789L9T00130	1,171,404	1,171,404
Continuum of Care Program	14.267	NV0071L9T001200	606,880	106,095
				<u>1,324,299</u>
Total Department of Housing and Urban Development				<u>15,211,154</u>
DEPARTMENT OF INTERIOR				
Pass Through the State of Nevada, Office of the Controller:				
Distribution of Receipts to State and Local Governments	15.227	FLPMA of 1976	160	160
Direct Program:				
Southern Nevada Public Land Management	15.235	L08AC12964	1,320,000	441,120
Southern Nevada Public Land Management	15.235	L09AC15505	1,373,401	665,124
Southern Nevada Public Land Management	15.235	L11AC20010	812,900	449,941
Southern Nevada Public Land Management	15.235	L11AC20153	8,500,000	640,367
Southern Nevada Public Land Management	15.235	L13AC00042	473,675	19,413
Southern Nevada Public Land Management	15.235	L13AC00042	255,388	221,407
Southern Nevada Public Land Management	15.235	L14AC00133	496,400	11,599
Southern Nevada Public Land Management	15.235	L08AC13225	1,134,842	218,495
Southern Nevada Public Land Management	15.235	L12AC20372	49,830	3,480
Southern Nevada Public Land Management	15.235	L14AC00243	384,500	177,790
				<u>2,848,736</u>
Fish and Wildlife Cluster				
Passed Through Nevada Department of Wildlife:				
Wildlife Restoration and Basic Hunter Education	15.611	W-51-HS-04	6,638	6,638
Wildlife Restoration and Basic Hunter Education	15.611	W-51-HS-05	33,247	33,247
Total Fish and Wildlife Cluster				<u>39,885</u>
Total Department of Interior				<u>2,888,781</u>
DEPARTMENT OF JUSTICE				
Direct Program:				
Joint Law Enforcement Operations (JLEO)	16.111	Agreement	78,274	41,314
Direct Program:				
Services for Trafficking Victims	16.320	2012-VT-BX-K003	749,807	284,013
Passed Through Nevada Department of Health and Human Services:				
Juvenile Justice and Delinquency Prevention_Allocation to States	16.540	2013-MU-FX-0052	161,000	141,975
Direct Program:				
Missing Children's Assistance	16.543	2011-MC-CX-K002	863,550	297,311
Missing Children's Assistance	16.543	2014-MC-CX-K045	305,980	101,526
				<u>398,837</u>
Passed through Nevada Department of Health and Human Services:				
Crime Victim Assistance	16.575	VOCA13-073	380,834	380,834
Crime Victim Assistance	16.575	VOCA13-124	236,658	78,166
				<u>459,000</u>
Direct Program:				
Drug Court Discretionary Grant Program	16.585	2011-DC-BX-0114	188,613	2,564

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DEPARTMENT OF JUSTICE (Continued)				
Passed through the State of Nevada, Office of the Attorney General:				
Violence Against Women Formula Grants	16.588	2013-VAWA-02	\$ 29,896	\$ 14,188
Violence Against Women Formula Grants	16.588	2014-VAWA-02	33,886	7,478
Violence Against Women Formula Grants	16.588	2013-VAWA-09	114,497	50,691
Violence Against Women Formula Grants	16.588	2014-VAWA-09	98,000	45,735
Violence Against Women Formula Grants	16.588	2012-VAWA-35	48,839	24,340
Violence Against Women Formula Grants	16.588	2014-VAWA-35	70,000	26,483
				168,915
Direct Program:				
State Criminal Alien Assistance Program	16.606	2008-AP-BX-1670	2,458,833	332,487
State Criminal Alien Assistance Program	16.606	2011-AP-BX-0841	1,949,699	246,102
				578,589
Passed through Nevada Department of Health and Human Services:				
Enforcing Underage Drinking Laws Program	16.727	Agreement	14,677	12,638
Enforcing Underage Drinking Laws Program	16.727	Agreement	54,367	15,162
				27,800
Direct Program:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2010-DJ-BX-0933	1,532,220	148,155
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2012-DJ-BX-1056	1,024,399	290,692
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2013-DJ-BX-1172	964,872	486,490
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2014-DJ-BX-0554	1,004,322	46,745
				972,082
Passed through Nevada Department of Public Safety:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	14-JAG-04	113,336	82,479
Edward Byrne Memorial Justice Assistance Grant Program	16.738	14-JAG-15	99,277	99,277
Edward Byrne Memorial Justice Assistance Grant Program	16.738	11-JAG-44	44,846	44,846
Edward Byrne Memorial Justice Assistance Grant Program	16.738	12-JAG-34	86,997	72,439
				299,041
Passed through City of Las Vegas:				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	Interlocal Agreement	380,140	24,218
				1,295,341
Direct Program:				
DNA Backlog Reduction Program	16.741	2012-DN-BX-0105	1,004,793	341,352
DNA Backlog Reduction Program	16.741	2013-DN-BX-0090	604,591	355,794
DNA Backlog Reduction Program	16.741	2014-DN-BX-0032	650,858	120,219
				817,365
Passed through the Nevada Department of Public Safety:				
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	13-FSI-03	15,805	11,445
Paul Coverdell Forensic Sciences Improvement Grant Program	16.742	14-FSI-03	38,749	21,118
				32,563
Passed Through Western Regional Children's Advocacy Center:				
Edward Byrne Memorial Competitive Grant Program	16.751	2013-CI-FX-K003	4,446	4,446
Direct Program:				
Juvenile Justice Education Collaboration Assistance	16.829	2014-JZ-FX-K004	600,000	88,222
Direct Program:				
Equitable Sharing Program	16.922	Cooperative Agreement	6,027,910	4,671,199
Equitable Sharing Program	16.922	Cooperative Agreement	1,507,007	789,246
				5,460,445
Direct Program:				
ATF - Gang Task Force	16.Unknown	Agreement	28,629	6,085
ATF - Gang Task Force	16.Unknown	Agreement	35,872	28,353
DEA - So. NV Gang Task Force	16.Unknown	Agreement	82,481	35,226
DEA - So. NV Gang Task Force	16.Unknown	Agreement	48,050	44,151

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Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant or Pass-Through Number	Program or Award Amount	Total Federal Disbursements/ Expenditures
DEPARTMENT OF JUSTICE (Continued)				
DEA - Tactical Diversion Task Force	16.Unknown	Agreement	\$ 33,181	\$ 6,886
DEA - Tactical Diversion Task Force	16.Unknown	Agreement	27,208	14,922
DEA - Marijuana Eradication	16.Unknown	Agreement	100,000	79,403
DEA - Marijuana Eradication	16.Unknown	Agreement	100,000	31,375
FBI - Criminal Apprehension Team	16.Unknown	Agreement	82,735	21,166
FBI - Criminal Apprehension Team	16.Unknown	Agreement	59,458	38,654
FBI - Eastern European Organized Crime Task Force	16.Unknown	Agreement	12,668	624
FBI - Joint Terrorism Task Force	16.Unknown	Agreement	53,036	10,336
FBI - Joint Terrorism Task Force	16.Unknown	Agreement	89,295	78,815
FBI - Las Vegas Safe Streets Gang Task Force	16.Unknown	Agreement	103,067	56,216
FBI - Las Vegas Safe Streets Gang Task Force	16.Unknown	Agreement	88,175	76,719
US Marshals - NV Fugitive Investigative Strike Team	16.Unknown	Agreement	69,649	13,051
US Marshals - NV Fugitive Investigative Strike Team	16.Unknown	Agreement	78,800	69,569
MPD - Child Exploitation Task Force	16.Unknown	Agreement	114,835	45,742
MPD - Child Exploitation Task Force	16.Unknown	Agreement	88,255	75,716
				<u>733,009</u>
Total Department of Justice				<u>10,534,398</u>
DEPARTMENT OF TRANSPORTATION				
Highway Planning and Construction Cluster				
Passed Through Nevada Department of Transportation:				
Highway Planning and Construction	20.205	Agreement PR033-11-015	35,998,546	182,059
Highway Planning and Construction	20.205	Agreement PR234-10-063	650,000	570,708
Highway Planning and Construction	20.205	Agreement R235-13-816	866,702	866,702
Highway Planning and Construction	20.205	Agreement P087-12-063	7,172,820	2,544,314
Highway Planning and Construction	20.205	Agreement P268-12-063	281,000	9,610
Highway Planning and Construction	20.205	Agreement PR605-13-063	1,863,000	46,579
Highway Planning and Construction	20.205	Agreement PR606-13-063	1,444,276	52,495
Highway Planning and Construction	20.205	Agreement PR048-14-063	253,464	248,854
Total Highway Planning and Construction Cluster				<u>4,521,321</u>
Highway Safety Cluster				
Passed Through Nevada Department of Public Safety:				
State and Community Highway Safety	20.600	JF-2014-LVMPD-00019	252,459	78,033
State and Community Highway Safety	20.600	JF-2015-LVMPD-00008	246,404	205,256
				<u>283,289</u>
Passed Through Nevada Department of Public Safety:				
National Priority Safety Programs	20.616	Agreement	62,166	13,744
National Priority Safety Programs	20.616	Agreement	87,656	56,703
National Priority Safety Programs	20.616	TS-2014-LVMPD-00003	110,127	39,916
National Priority Safety Programs	20.616	TS-2015-LVMPD-00023	92,240	45,025
National Priority Safety Programs	20.616	LFD-2015-LVMPD-00019	4,977	4,977
National Priority Safety Programs	20.616	LFD-2015-LVMPD-00015	4,997	4,997
				<u>165,362</u>
Total Highway Safety Cluster				<u>448,651</u>
Passed Through the State Emergency Response Commission:				
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	14-HMEP-03-02	16,218	16,218
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	15-HMEP-03-01	22,469	22,469
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	15-HMEP-03-02	9,500	9,500
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	15-HMEP-03-03	14,900	14,900
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	15-HMEP-03-05	9,000	9,000
				<u>72,087</u>
Total Department of Transportation				<u>5,042,059</u>

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DEPARTMENT OF THE TREASURY				
Community Development Financial Institutions Cluster				
Direct Program:				
Community Development Financial Institutions Program	21.020	212882252	\$ 1,665	\$ 1,665
Total Community Development Financial Institutions Cluster				<u>1,665</u>
Total Department of the Treasury				<u>1,665</u>
NATIONAL ENDOWMENT FOR THE ARTS AND THE HUMANITIES				
Passed Through the Nevada Arts Council:				
Promotion of the Arts_ Grants to Organizations and Individuals	45.024	PIE14:6:03	14,731	<u>14,731</u>
Total National Endowment for the Arts and the Humanities				<u>14,731</u>
ENVIRONMENTAL PROTECTION AGENCY				
Direct Program:				
Air Pollution Control Program Support	66.001	A-97914715-1	837,668	837,668
Direct Program:				
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034	XA-00T82901-0	400,000	136,206
Surveys, Studies, Research, Investigations, Demonstrations, and Special Purpose Activities Relating to the Clean Air Act	66.034	99T08201	133,780	<u>133,780</u>
				<u>269,986</u>
Passed through Nevada Division of Environmental Protection:				
Environmental Information Exchange Network Grant Program and Related Assistance	66.608	15-005	137,421	<u>57,752</u>
Total Environmental Protection Agency				<u>1,165,406</u>
DEPARTMENT OF ENERGY				
Research and Development Cluster				
Direct Program:				
Renewable Energy Research and Development	81.087	DE-EE003180	576,808	<u>494,493</u>
Total Research and Development Cluster				<u>494,493</u>
Passed Through Nevada Department of Public Safety:				
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis	81.502	81502.13A	50,527	10,103
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt., Emergency Response Research, Outreach, Technical Analysis	81.502	81502.14A	30,000	<u>12,359</u>
				<u>22,462</u>
Total Department of Energy				<u>516,955</u>
DEPARTMENT OF HEALTH AND HUMAN SERVICES				
Aging Cluster				
Passed Through Nevada Department of Health and Human Services:				
Special Programs for the Aging_ Title III, Part B_ Grants for Supportive Services and Senior Centers	93.044	03-015-21-BX-15	135,975	<u>135,975</u>
Total Aging Cluster				<u>135,975</u>
Passed through Nevada Department of Health and Human Services:				
Enhance Safety of Children Affected by Substance Abuse	93.087	PRG13-015	13,000	11,090
Enhance Safety of Children Affected by Substance Abuse	93.087	PRG13-015	3,680	<u>1,949</u>
				<u>13,039</u>

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
Direct Program:				
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	1H79T1024168.01	\$ 309,971	\$ 78,475
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	1H79T1024168-01	501,120	417,582
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	1H79T1025753-01	400,000	42,250
				<u>538,307</u>
Passed through Nevada Department of Health and Human Services:				
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	9324313X	24,239	23,422
Substance Abuse and Mental Health Services_Projects of Regional and National Significance	93.243	9324314X	73,355	49,323
				<u>72,745</u>
				<u>611,052</u>
Direct Program:				
Transitional Living for Homeless Youth	93.550	90CX6947-02-00	196,611	62,327
Transitional Living for Homeless Youth	93.550	90CX6947-03-00	250,848	170,929
				<u>233,256</u>
Direct Program:				
Promoting Safe and Stable Families	93.556	90CW1140-03-00	493,034	141,881
Promoting Safe and Stable Families	93.556	90CW1140-04-00	500,000	339,459
				<u>481,340</u>
Passed Through Nevada Department of Health and Human Services:				
Promoting Safe and Stable Families	93.556	IV-B-14-045	175,989	175,989
Promoting Safe and Stable Families	93.556	IV-B-14-048	229,121	229,121
Promoting Safe and Stable Families	93.556	IVB-2-14-050	95,456	68,129
Promoting Safe and Stable Families	93.556	IVB-2-14-051	95,456	25,257
				<u>498,496</u>
				<u>979,836</u>
Passed Through Nevada Department of Health and Human Services:				
Child Support Enforcement -Hearing Master FY15	93.563	Interlocal Agreement	1,382,959	1,382,959
Child Support Enforcement FY15	93.563	Interlocal Agreement	17,102,262	17,102,262
Child Support Enforcement, FFY10 Incentive Award	93.563	Interlocal Agreement	1,809,189	375,599
Child Support Enforcement, FFY11 Incentive Award	93.563	Interlocal Agreement	1,514,794	578,105
Child Support Enforcment, Incentive Funds (Statewide Employer Service Center Project)	93.563	Interlocal Agreement	230,400	31,505
Child Support Enforcment, Incentive Funds (Statewide Employer Service Center Project)	93.563	Interlocal Agreement	475,000	205,410
				<u>19,675,840</u>
Passed through Nevada Department of Health and Human Services:				
Community-Based Child Abuse Prevention Grants	93.590	1285.01	88,963	88,963
Passed through Nevada Department of Health and Human Services:				
Grants to States for Access and Visitation Programs	93.597	1101NVSAPV	76,923	20,712
Grants to States for Access and Visitation Programs	93.597	1401NVSAPV	76,500	60,757
				<u>81,469</u>
Passed Through Nevada Department of Health and Human Services:				
Adoption and Legal Guardianship Incentive Payments	93.603	AI-13-011	1,632,262	496,755
Adoption and Legal Guardianship Incentive Payments	93.603	AI-14-009	1,299,387	925,316
				<u>1,422,071</u>
Passed Through Nevada Department of Health and Human Services:				
Children's Justice Grants to States	93.643	CJA #15-061	10,000	10,000
Passed Through Nevada Department of Health and Human Services:				
Stephanie Tubbs Jones Child Welfare Services Program	93.645	1501NVCWSS	186,015	186,015

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DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)				
Direct Program:				
Adoption Opportunities	93.652	90C01054-04-00	\$ 293,798	\$ 102,192
Adoption Opportunities	93.652	90C01054-05-00	476,709	<u>175,769</u>
				<u>277,961</u>
Passed Through Nevada Department of Health and Human Services:				
Foster Care_Title IV-E	93.658	1401NV1401	10,588,783	2,496,744
Foster Care_Title IV-E	93.658	1401NV1401	16,889,754	3,635,234
Foster Care_Title IV-E	93.658	1501NVFOST	9,000,000	6,153,824
Foster Care_Title IV-E	93.658	1501NVFOST	14,500,000	<u>9,838,209</u>
				<u>22,124,011</u>
Passed Through Nevada Department of Health and Human Services:				
Adoption Assistance	93.659	1401NV1407	684,471	246,650
Adoption Assistance	93.659	1401NV1407	14,158,048	4,336,062
Adoption Assistance	93.659	1501NVADPT	1,000,000	775,048
Adoption Assistance	93.659	1501NVADPT	18,800,000	<u>14,226,094</u>
				<u>19,583,854</u>
Passed Through Nevada Department of Health and Human Services:				
Social Services Block Grant	93.667	1501NVSOSR	2,032,503	2,032,503
Passed Through Nevada Department of Health and Human Services:				
Child Abuse and Neglect Discretionary Activities	93.670	90CA1808-01-00	65,350	49,227
Child Abuse and Neglect Discretionary Activities	93.670	90CA1808-02-00	359,317	<u>236,445</u>
				<u>285,672</u>
Passed Through Nevada Department of Health and Human Services:				
Chafee Foster Care Independence Program	93.674	CH-14-031	909,889	909,889
Direct Program:				
HIV Emergency Relief Project Grants:				
Ryan White Minority AIDS Initiative Program	93.914	2 H89HA06900-09-01	356,083	283,261
Ryan White Minority AIDS Initiative Program	93.914	2 H89HA06900-10-01	377,825	88,008
Ryan White Part A HIV Emergency Relief Project	93.914	2 H89HA06900-09-02	5,119,633	4,525,971
Ryan White Part A HIV Emergency Relief Project	93.914	2 H89HA06900-10-01	5,499,430	<u>616,117</u>
				<u>5,513,357</u>
Passed Through Nevada Department of Health and Human Services:				
Block Grants for Community Mental Health Services	93.958	3B09SM010039-14	65,000	<u>65,000</u>
Total Department of Health and Human Services				<u>74,229,763</u>
EXECUTIVE OFFICE OF THE PRESIDENT				
Direct Program:				
High Intensity Drug Trafficking Areas Program	95.001	G13NV0001A	3,012,812	576,658
High Intensity Drug Trafficking Areas Program	95.001	G14NV0001A	3,183,476	2,235,455
High Intensity Drug Trafficking Areas Program	95.001	G14NV0001A	2,810,001	<u>455,995</u>
Total Executive Office of the President				<u>3,268,108</u>
DEPARTMENT OF HOMELAND SECURITY				
Direct Program:				
National Urban Search and Rescue (US&R) Response System	97.025	EMW-2013-CA-K00016-S01	1,247,154	397,869
National Urban Search and Rescue (US&R) Response System	97.025	EMW-2014-CA-K00152-S01	1,248,131	<u>583,966</u>
				<u>981,835</u>
Passed Through Moapa Band of Paiute Indians:				
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	FEMA-4202-DR-NV	17,430	17,430
Passed Through State of Nevada Department of Public Safety:				
Emergency Management Performance Grants	97.042	9704213	529,000	521,819
Emergency Management Performance Grants	97.042	9704213	8,715	<u>8,715</u>
				<u>530,534</u>

(Continued)

Clark County, Nevada
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Grant or Pass-Through Number	Program or Award Amount	Total Federal Disbursements/ Expenditures
DEPARTMENT OF HOMELAND SECURITY (Continued)				
Passed Through Nevada Division of Forestry:				
Fire Management Assistance Grant	97.046	FM-09-5034-State-0002	\$ 195,469	\$ 195,469
Homeland Security Grant Program:				
Passed Through Nevada Department of Public Safety:				
Homeland Security Grant Program:				
2011 Urban Area Security Initiative	97.067	97067.11.U11	123,756	117,650
2011 Urban Area Security Initiative	97.067	97067.11-U11	106,529	20,588
2011 Urban Area Security Initiative	97.067	97067.11-U11	521,310	12,958
2012 Urban Area Security Initiative	97.067	97067-HL2	8,000	8,000
2014 Urban Area Security Initiative	97.067	97067-U14	384,137	172,208
2011 State Homeland Security Program	97.067	97067.HL1	52,973	52,973
2012 State Homeland Security Program	97.067	97067-HL2	37,981	37,981
2012 State Homeland Security Program	97.067	97067-12-HL2	110,253	110,253
2013 State Homeland Security Program	97.067	97067-HL3	749,950	506,169
2013 State Homeland Security Program	97.067	97067-HL3	99,855	37,855
2013 State Homeland Security Program	97.067	97067-HL3	19,759	14,286
2013 State Homeland Security Program	97.067	97067-HL3	189,399	187,816
2014 State Homeland Security Program	97.067	97067-HL4	710,577	221,146
2014 State Homeland Security Program	97.067	97067-HL4	258,500	104,589
Total Homeland Security Grant Program				<u>1,604,472</u>
Direct Program:				
2013 Secret Service Agreement	97.Unknown	None	51,963	4,908
2014 Secret Service Agreement	97.Unknown	None	42,800	33,570
2013 US Customs - ICE	97.Unknown	LV02PR06LV0017	49,238	34,378
2014 US Customs - ICE	97.Unknown	LV02PR06LV0017	50,260	33,415
				<u>106,271</u>
Total Department of Homeland Security				<u>3,436,011</u>
TOTAL FEDERAL DISBURSEMENTS/EXPENDITURES				<u>\$ 116,981,918</u>

Notes to the Schedule of Expenditures of Federal Awards are an integral part of this schedule.

Clark County, Nevada
Notes to Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2015

1. REPORTING ENTITY

The accompanying Schedule of Expenditures of Federal Awards presents the activity of Federal financial assistance programs of Clark County, Nevada (the "County"). The County's reporting entity is defined in Note 1 to its basic financial statements. Federal award expenditures for the Clark County Department of Aviation, Clark County Water Reclamation District, Las Vegas Valley Water District, Big Bend Water District, Kyle Canyon Water District, University Medical Center of Southern Nevada, and Regional Transportation Commission of Southern Nevada, if any, are not included in this schedule. All Federal financial assistance received directly from Federal agencies as well as Federal financial assistance passed through other government agencies is included in the schedule.

2. BASIS OF ACCOUNTING

The Schedule of Expenditures of Federal Awards is prepared on the modified accrual basis of accounting. Expenditures are recognized when they become a demand on current available financial resources.

3. RELATIONSHIP TO BASIC FINANCIAL STATEMENTS

Expenditures of Federal awards reported in the County's basic financial statements are as follows:

General fund	\$ 195,469
Special revenue funds	109,932,716
Capital projects funds	6,755,908
Agency funds	<u>97,825</u>
 Total	 <u>\$ 116,981,918</u>

4. SUBRECIPIENT EXPENDITURES

Clark County provided Federal funds to subrecipients as follows:

<u>Program Title</u>	<u>Federal CFDA#</u>	<u>Subrecipient Expenditures</u>
Community Development Block Grants/Entitlement Grants	14.218	\$ 4,592,931
Emergency Solutions Grant Program	14.231	775,380
Home Investment Partnerships Program	14.239	5,201,396
Continuum of Care Program	14.267	1,278,217
Southern Nevada Public Land Management	15.235	449,941
Missing Children's Assistance	16.543	158,409
Edward Byrne Memorial Justice Assistance Grant Program	16.738	480,205
Interagency Hazardous Materials Public Sector Training and Planning Grants	20.703	29,400
Environmental Monitoring/Cleanup, Cultural and Resource Mgmt, Emergency Response Research, Outreach, Technical Analysis	81.502	2,338
Transitional Living for Homeless Youth	93.550	213,818
HIV Emergency Relief Project Grants	93.914	4,846,720
Block Grants for Community Mental Health Services	93.958	<u>243,756</u>
 Total		 <u>\$ 18,272,511</u>

5. FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

The FEMA Project Worksheet for the Fire Management Assistance Grant under CFDA 97.046 was approved on June 2, 2015. Of the \$195,469 expenditures reported in fiscal year ended June 30, 2015, \$159,279 is for the prior fiscal year.

Section I – Summary of Auditor’s Results

Financial Statements

Type of auditor’s report issued	Unmodified
Internal control over financial reporting:	
• Material weakness(es) identified?	No
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards

Internal control over major programs:	
• Material weakness(es) identified?	Yes
• Significant deficiency(ies) identified that are not considered to be material weaknesses?	Yes
Type of auditor’s report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with section 510(a) of OMB Circular A-133?	Yes

Identification of major programs:

<u>Name of Federal Program or Cluster</u>	<u>CFDA Number(s)</u>
Community Development Block Grants - Entitlement Grants Cluster	14.218
Emergency Solutions Grant Program	14.231
Home Investment Partnerships Program	14.239
Equitable Sharing Program	16.922
Highway Planning and Construction Cluster	20.205
Child Support Enforcement	93.563
Adoption and Legal Guardianship Incentive Payments	93.603
Foster Care - Title IV-E	93.658
Social Services Block Grant	93.667
National Urban Search and Rescue Response System	97.025

Dollar threshold used to distinguish between type A and type B programs:	\$3,000,000
Auditee qualified as low-risk auditee?	No

Section II – Financial Statement Findings

None reported.

Section III – Federal Award Findings and Questioned Costs

**2015-001 CFDA # 97.025
National Urban Search and Rescue (US&R) Response System
Equipment and Real Property Management**

Material Weakness in Internal Control over Compliance

Criteria – Local governments acquiring equipment under federal awards received directly from a Federal awarding agency are required to comply with equipment requirements contained in A-102 Common Rule.

Condition – In our testing of equipment management, we noted the US&R equipment listing is not reconciled to the equipment listing per SAP. There were several inconsistencies noted between the two schedules, including discrepancies between asset tag IDs, Clark County tag IDs, serial numbers, among other differences. Additionally, we selected two current year additions for testing based on the US&R listing, noting both additions were not yet included in the SAP listing. While it appears equipment tracking has improved from prior year, there are still reconciliation issues that need to be resolved to ensure appropriate tracking of purchases with federal funds.

Effect – The program is not in compliance with the requirements of A-120 Common Rule.

Cause – Program personnel are not following the County’s policies and procedures to ensure assets purchased with grant funds are properly tracked.

Questioned Costs – None.

Recommendation – We recommend that program personnel work with the Comptroller’s office to update capital asset records in accordance with the A-102 Common Rule. Additionally, the program should work with the Comptroller’s Office to develop a corrective action to prevent future noncompliance.

Management’s Response and Correction Action Plan – See pages 177-178.

2015-002

CFDA # 97.025

**National Urban Search and Rescue (US&R) Response System
Activities Allowed / Allowable Costs**

Significant Deficiency in Internal Control over Compliance

Criteria – OMB Circular A-133 establishes certain requirements for non-Federal entities that expend Federal awards. Specifically, the County is required to “maintain internal control over Federal programs that provides reasonable assurance that the [County] is managing Federal awards in compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a material effect on each of its Federal programs”.

Condition – The program utilizes sign-in/sign-out sheets for training, exercises and deployments. The purpose of the sheet is to document the type of activity and to document hours worked for team members. During our testing, we noted three instances in which hours listed per the payroll claim form (which determines amount to be paid out for independent contractors) did not agree to the hours listed per the US&R sign-in/sign-out sheets.

Effect – Independent contracts are paid incorrect amounts based on hours worked and as a result, the appropriate expenditure amount is not charged to the grant.

Cause – Program personnel are ineffectively reviewing the sign-in/sign-out sheets.

Questioned Costs – None reported

Recommendation – We recommend program management ensure supporting documentation, including hours per sign-in/sign-out sheets, agrees to amounts listed per the payroll claim form to ensure appropriate costs are being disbursed.

Management’s Response and Correction Action Plan – See pages 177-178.



Fire Department

575 East Flamingo Road • Las Vegas NV 89119
(702) 455-7311 • Fax (702) 734-6111



Greg Cassell, Fire Chief

Kelly Blackmon, Deputy Fire Chief • Jon Klassen, Deputy Fire Chief • John Steinbeck, Deputy Fire Chief
Roy Session, Deputy Fire Chief • Jeff Buchanan, Deputy Fire Chief • Scott Webster, Deputy Fire Chief

"Responding with Integrity – Serving with Compassion"

March 23, 2016

Eide Bailly LLP
8485 W. Sunset Rd., Ste. 204
Las Vegas, NV 89113-2253

Re: 2015-001 Equipment and Real Property Management – Internal Control (USAR)
2015-002 Activities Allowed/Allowable Costs – Internal Control (USAR)

Dear Sir or Madam:

Following are updates to audit recommendations in 2014 for improvements to sub-recipient monitoring and allowable costs/cost principles by the Office of Emergency Management:

2015-001 Equipment and Real Property Management – Internal Control (USAR)

Condition: In testing of equipment management, the US&R equipment listing is not reconciled to the equipment listing per SAP. There were several inconsistencies noted between the two schedules, including discrepancies between asset tag IDs, Clark County tag IDs, serial numbers, among other differences. Additionally, two current year additions were selected for testing based on the US&R listing, noting both additions were not yet included in the SAP listing. While it appears equipment tracking has improved from prior year, there are still reconciliation issues that need to be resolved to ensure appropriate tracking of purchases with federal funds.

Recommendation: Program personnel should work with the Comptroller's Office to update capital asset records in accordance with the A-102 Common Rule. Additionally, the Program should work with the Comptroller's Office to develop a corrective action to prevent future noncompliance.

Response: The Program has worked with the Comptroller's Office to update capital asset records in accordance with the A-102 Common Rule. The Program also developed internal control procedures to address future issues. The discrepancies noted with tag and serial numbers were clerical errors and have been corrected. The two items that were not listed on the Comptroller's listing were a result of a miscommunication because the asset shell was not created in SAP when the purchase requisition was entered. As a result of this finding, additional steps have been added to the internal policy to ensure compliance. Further, quarterly review and reconciliation will occur between the Program and the Comptroller's Office to ensure all records are updated and complete.

2015-002 Activities Allowed/Allowable Costs – Internal Control (USAR)

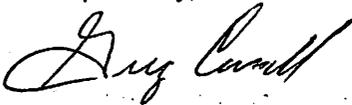
Condition: The Program utilizes sign-in/sign-out sheets for training, exercises and deployments. The purpose of the sheet is to document the type of activity and to document hours worked for team members. During testing, three instances were noted in which hours listed per the payroll claim form (which determines amount to be paid out for independent contractors) did not agree to the hours listed per the US&R sign-in/sign-out sheets.

Recommendation: Program management should ensure supporting documentation, including hours per sign-in/sign-out sheets, agrees to amounts listed per the payroll claim form to ensure appropriate costs are being disbursed.

Response: The Program will strengthen established review procedures over final payroll reporting to include review by the Program Manager, Grant Manager, and Fire Department Management prior to payment. The errors with underreported time charged to the grant have been rectified.

Thank you for your time and assistance. Please let us know if any additional information is required.

Respectfully,



Greg Cassell
Fire Chief

cc: Kelly Blackmon, Deputy Fire Chief
John Steinbeck, Deputy Fire Chief
Anna Danchik, Comptroller's Office
Elizabeth Vorce, Comptroller's Office
Heidi Albrecht, Management Analyst II

CLARK COUNTY, NEVADA
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
JUNE 30, 2015

See pages 180-187.



Department of Public Works

500 S Grand Central Pky • Box 554000 • Las Vegas NV 89155-4000
(702) 455-6000 • Fax (702) 455-6040

Denis Cederburg, P.E., Director • E-Mail: dlc@ClarkCountyNV.gov



October 1, 2015

Eide Bailly LLP
8485 West Sunset Road, Suite 204
Las Vegas, Nevada 89113-2253

HIGHWAY PLANNING AND CONSTRUCTION CLUSTER – CFDA NO. 20.205

The Clark County Department of Public Works (CCPW) has performed reviews of Finding No. 2014-001 concerning the above-referenced audit, and provides the following responses:

2014-001 – Procurement

Condition: During our review of the County's qualifications-based selection procedures for engineering and design-related services, we noted only firms with a local office in Clark County are considered for these contracts.

Corrective Action: Director of CCPW notified affected CCPW Division Managers, via an interoffice memorandum, of revised policy indicating CCPW will discontinue use of the Public Works Professional Services Pre-qualifications list for engineering and design services, which will be reimbursed by federal funding on federally-funded design projects. A separate Request For Proposal process in compliance with 23 CFR Part 172.5 will be used for selecting engineering and design services with the approval of the Nevada Department of Transportation.

Should you have any questions, please feel free to contact Patsy Schrader at (702) 455-6022.

Sincerely,

Denis Cederburg
Director of Public Works

DC:gms

cc: Patsy Schrader, Finance Department – Support Services



Department of Administrative Services Community Resources Management

500 S Grand Central Pky 5th Fl • Box 551212 • Las Vegas NV 89155-1212
(702) 455-5025 • Fax (702) 455-5038

Sabra Smith Newby, Chief Administrative Officer • Michael J. Pawlak, Manager

October 15, 2015

Eide Bailly LLP
8485 W. Sunset Rd., Ste. 204
Las Vegas, NV 89113-2253

Dear Auditors:

The purpose of this letter is to confirm implementation of the Corrective Action Letter dated March 15, 2013(should have been dated 2015), for the finding reported during the 2014 OMB A-133 Single Audit.

2014-002 Cash Management

Condition:

During or testing over cash management, we noted two drawdowns for subrecipient reimbursements that were not paid to the subrecipient until approximately three months after receipt of the federal funds.

Corrective Action:

The Clark County Community Resources Management Division (CRMD) will strengthen its policies and procedures for control of cash management to ensure ongoing program compliance. While it is our belief that we have a robust procedure in place for cash management as demonstrated by the volume of consistently successful transactions, mistakes can still happen. Such occurrences provide an opportunity to evaluate and further strengthen existing controls. CRMD is especially cognizant of the requirement to minimize the time elapsing between drawdown and disbursement of federal funds. Based upon the Finding, we will add additional written procedures to our internal control documents to address this issue. We will pursue two specific and mutually reinforcing strategies. First, we will codify a step in our procedures requiring follow-up in SAP on each payment request submitted to Accounts Payable (AP) to ensure that the payment has been processed and paid in a timely manner. Secondly, we will work with AP to investigate the feasibility of using SAP to send an automated response when pay requests post for payment. Additionally, we will continue to rely on existing controls, such as the reconciliation required to prepare our quarterly cash transaction reports (which identified and corrected the missed disbursement referenced herein) to identify and correct processing errors.

CRMD continues to implement the recommended corrective action for improving internal controls over cash management to minimize the time elapsing between drawdown and disbursement of federal funds. Though we were unable to establish an SAP automated response to check for posted payments we have begun using the Vendor Line Item report (FBL1N) to accomplish the same result.

Sincerely,

Michael J. Pawlak
Community resources Management

CC: Sabra Smith Newby

Anna Danchik

Elizabeth Vorce



Fire Department

575 East Flamingo Road • Las Vegas NV 89119
(702) 455-7311 • Fax (702) 734-6111



Greg Cassell, Fire Chief

Erik Newman, Sr. Deputy Fire Chief

Kelly Blackmon, Deputy Fire Chief • Jon Klassen, Deputy Fire Chief

John Steinbeck, Deputy Fire Chief • Roy Session, Deputy Fire Chief • Jeff Buchanan, Deputy Fire Chief

"Responding with Integrity – Serving with Compassion"

November 4, 2015

Eide Bailly LLP
8485 W. Sunset Rd., Ste. 204
Las Vegas, NV 89113-2253

Re: 2014-003 Sub-recipient Monitoring (Homeland Security Grants)
2014-009 Allowable Costs/Cost Principles (EMPG)

Dear Sir or Madam:

Following are updates to audit recommendations in 2014 for improvements to sub-recipient monitoring and allowable costs/cost principles by the Office of Emergency Management:

2014-003 Sub-recipient Monitoring (Homeland Security Grants)

Condition: Program personnel did not obtain the sub-recipients' audit reports. Therefore, the sub-recipient audit reports were not examined for non-compliance. If applicable, management decisions were not issued to ensure appropriate corrective action.

Recommendation: The Office of Emergency Management should strengthen its policies and procedures over sub-recipient monitoring to ensure appropriate corrective action.

Response: During the period covered by this audit, the Office of Emergency Management (OEM) lacked trained personnel to ensure single audit compliance by sub-recipients. However, staff did review and approve all deliverables, and provided program oversight as needed to ensure completion and reporting on deliverables and compliance with grant requirements within the grant period. Compliance issues were addressed jointly with staff from the Nevada Division of Emergency Management and OEM to ensure proper grant disposition and close-out. Although OEM does not currently manage any sub-recipient grants for homeland security outside of Clark County departments, the Office of Emergency Management will document and strengthen established procedures with regard to single audit reviews and compliance audits should the need arise in the future.

Update: OEM has established procedures for ensuring compliance of grant requirements which can be used for grant sub-recipients internal to Clark County as well as to external sub-recipients in the future. Future Homeland Security sub-grants will be handled similarly to other grants administered by OEM. For example, language will be included in interlocal agreements (sub-recipients) with regard to required monitoring, and single audits will be requested at the time of the award letter. OEM will continue to review the effectiveness of existing procedures for fiscal reporting and monitoring of grants and adjust as needed.

2014-009 Allowable Costs/Cost Principles

Condition: The program did not have supporting personnel activity reports or equivalent documentation for salaries charged to the grants.

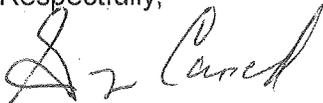
Recommendation: Clark County office of Emergency Management responsible officials should implement policies and procedures to ensure documentation of payroll costs are in accordance with OMB Circular A-87 requirements.

Response: The Office of Emergency Management (OEM) has consistently ensured compliance with OMB Circular A-87 for those OEM employees who are 100% funded under EMPG. General fund employees in the division whose salaries are partially reimbursed under EMPG have not previously been required to complete the OMB forms. The Office of Emergency Management will strengthen established procedures to ensure proper documentation by all division staff. Corrective action to complete the required records for all OEM staff is underway and will be completed in the near future.

***Update:* OEM has strengthened existing procedures to expand the requirement for documentation under OMB Circular A-87 for employees whose salaries are partially reimbursed by EMPG funds. Compliance certificates for employees funded 100% by the EMPG grant, and time sheets for partially grant funded employees, were prepared for the grant performance period covered by this audit. Documentation has been kept current for the existing grant performance period. Future grants will continue to be monitored to ensure compliance with grant requirements and OMB Circular requirements.**

Thank you for your time and assistance. Please let us know if any additional information is required.

Respectfully,



Greg Cassell
Fire Chief

- cc: Kelly Blackmon, Deputy Fire Chief
John Steinbeck, Deputy Fire Chief
Anna Danchik, Comptroller's Office
Elizabeth Vorce, Comptroller's Office
Karen Taylor, Office of Emergency Management



Fire Department

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"Responding with Integrity – Serving with Compassion"

November 4, 2015

Eide Bailly, LLP
8485 W. Sunset Road, Suite 204
Las Vegas, Nevada 89113-2253

Re:	2014-004	Activities Allowed and Allowable Costs
	2014-005	Activities Allowed and Allowable Costs
	2014-006	Equipment and Real Property Management
	2014-007	Suspension and Debarment
	2014-008	Reporting

Dear Sir or Madam:

Following are updates to audit recommendations in 2014 for improvements to activities allowed and allowable costs; equipment and real property management; suspension and debarment; and reporting of Homeland Security grants by the Clark County Fire Department:

2014-004 Activities Allowed and Allowable Costs

Recommendation: The Program should work with the Comptroller's office to ensure costs are documented in accordance with requirements.

Response: The Memorandum of Agreement (MOA) that Clark County Fire Department enters into with contractors utilizes a standard template approved by the District Attorney's Office. While not all MOA's were in writing, both the contractor and the Program Manager agreed to the description of service, estimate of hours required and rate of compensation. The Program will work with the Comptroller's Office and Purchasing Department to ensure costs are documented in accordance with requirements of the professional service section of OMB Circular A-87.

Update: All affiliated personnel (independent contractors) have a current Memorandum of Agreement (MOA) to ensure costs are documented in accordance with requirements of the professional service section of OMB Circular A-87.

2014-005 Activities Allowed and Allowable Costs

Recommendation: Program management and program personnel should review and consistently apply the established internal control procedures for completing sign-in/sign-out sheets.

Response: The Program will strengthen established procedures to fully complete sign-in/sign-out sheets to ensure personnel hours charged are accurate and are allowable activities under the grant.

Update: The Program has strengthened established procedures to approve sign-in/sign-out sheets ensuring that personnel hours charged are accurate and are allowable activities under the grant.

2014-006 Equipment and Real Property Management

Recommendation: The Program personnel should work with the Comptroller's office to update capital asset records in accordance with the A-102 Common Rule. Additionally, the program should work with the Comptroller's office to develop corrective action to prevent future noncompliance.

Response: The Program will work with the Comptroller's Office to update capital asset records in accordance with the A-102 Common Rule. The Program will also develop internal procedures and a corrective action plan for review by the Comptroller's Office to prevent future noncompliance within sixty (60) days.

Update: The Program has worked with the Comptroller's Office to update capital asset records in accordance with the A-102 Common Rule. The Program developed internal procedures to prevent future noncompliance.

2014-007 Suspension and Debarment

Recommendation: The Program should develop procedures to ensure suspension and debarment requirements are performed.

Response: Clark County Purchasing ensures suspension and debarment requirements are performed for purchase order payments. Whenever possible, the program will utilize the purchase order process. The Program will develop procedures to ensure suspension and debarment requirements are performed for non-purchase order payments within sixty (60) days.

Update: Clark County Purchasing ensures suspension and debarment requirements are performed for purchase order payments. Whenever possible, the Program utilizes the purchase order process. The Program developed procedures to ensure suspension and debarment requirements are performed for non-purchase order payments.

2014-008 Reporting

Recommendation: Program personnel should implement policies and procedures over report preparation that include management oversight and review. Review procedures should include agreeing the hourly wage information to supporting accounting records.

Response: The Program will strengthen established procedures over report preparation that include management oversight and review. The procedures will include agreeing the hourly wage information to supporting accounting records.

Update: The Program strengthened established procedures over report preparation to include management oversight and review.

Thank you for your time and assistance. Please let us know if any additional information is required.

Respectfully,



Greg Cassell
Fire Chief

cc: Kelly Blackmon, Deputy Fire Chief
John Steinbeck, Deputy Fire Chief
Anna Danchik, Comptroller's Office
Elizabeth Vorce, Comptroller's Office
Heidi Albrecht, Management Analyst II



February 29, 2016

Jeff Burch
Eide Bailly LLP
8485 W. Sunset Rd., Ste. 204
Las Vegas, NV 89113-2253

Mr. Burch,

The purpose of this letter is to update the corrective actions implemented in regards to the findings 2014-010 identified by the county's external auditor, Eide Bailly LLP, related to the State Criminal Alien Assistance Program (SCAAP).

Conditions:

The SCAAP application includes certain key line items, which are used to calculate the SCAAP award amount. During the testing of the total inmate days line item in the FY 14 SCAAP application, the following was noted:

- Total inmate days reported was 50,001 less than the inmate days per the program's supporting master count spread sheet.

Current Status: Corrective action has been taken. Policies and procedures have been created and implemented.

Thank you for the opportunity to respond to the audit finding.

Sincerely,

Gary L. Driscoll, Captain
Las Vegas Metropolitan Police Department

CC: Richard Suey, Deputy Chief
Damon Harris
Elizabeth Vorce

